

## **Capping Construction Completion Report**

Spokane River Beach Cleanup Sites  
Spokane County, Washington

*for*  
**Washington Department of Ecology**

July 31, 2013



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**Spokane River Beach Cleanup Sites**  
**Spokane County, Washington**

**File No. 0504-072-00**

**July 31, 2013**

Prepared for:

Washington Department of Ecology  
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## INTRODUCTION

This construction completion report documents remedial activities completed between 2007 and 2012 to isolate and stabilize metals-impacted beach sediments at recreational areas along the Spokane River from the Washington-Idaho border to just downstream of Myrtle Point in Spokane Valley, Washington. The primary remedial action at each site was the installation of an engineered, hydraulically-stable cap. The Washington State Department of Ecology (Ecology), in coordination with the US Environmental Protection Agency (EPA), implemented the cleanup action as part of the overall EPA Record of Decision (ROD) for the Bunker Hill Mining and Metallurgical Complex—Operable Unit 3. This project was funded by Washington State.

## Background

The project consisted of a series of seven state-lead shoreline cleanup sites located along the Spokane River. Refer to Figure 1 for the project Vicinity Map. These sites include:

1. Islands Lagoon
2. Myrtle Point
3. Flora Road
4. Barker Road North
5. Harvard Road
6. Murray Road
7. Island Complex

Bank sediments at these sites were contaminated with heavy metals associated with the Bunker Hill Superfund Site as a result of upstream mining activities in Idaho. These sites were identified for remedial action based on potential human (recreational use) and ecological exposures. All sites are used by the public for boating access, swimming, and picnicking. Remedial actions included a combination of excavation and disposal, limited re-grading for slope stability, capping, and/or habitat restoration.

The intent of these projects was to stabilize the metals-contaminated sediment with appropriately-sized rock and riparian vegetation (capping) and to maintain access for river users in a manner that is consistent with the ROD. Of specific concern were arsenic and lead concentrations in beach sediments greater than EPA established cleanup levels in the ROD (10 and 700 parts per million [ppm], respectively).

Ecology was the lead agency responsible for implementing remediation at the seven sites listed above. GeoEngineers assisted Ecology with design work and construction observation for sites 1–4 as listed above (Islands Lagoon, Myrtle Point, Flora Road and Barker Road North). GeoEngineers developed this Construction Completion Report for sites 5–7 listed above (Harvard Road, Island Complex, and Murray Road) based on review of available records but was not involved in the design or implementation of the remedies for these sites.



## Summary of Remedial Design

The key elements of remedial design at each site included:

- Sampling and analysis within the area of defined primary and accessible recreational use was used to determine the appropriate capping area.
- Hydraulic modeling to determine river flow velocities to establish the appropriate gradation of the cap material and to establish the maximum increase in elevation of the cap material to prevent a rise in base flood elevations greater than 0.1 feet.

The remedial action design was completed in general accordance with the requirements of the ROD.

## Report Overview

GeoEngineers has prepared this construction completion report in collaboration with the Department of Ecology. This report provides a summary of our findings pertaining to the remediation of seven metals contaminated project locations residing along the Spokane River.

This construction completion report is intended to describe the details of the final construction of the seven project sites referred to as the Spokane Beaches. The body of this report contains a common introduction to the project including background and other commonalities between the seven sites. Following the body of the report are individual sections 1–7 describing in detail each project site:

1. Islands Lagoon
2. Myrtle Point
3. Flora Road
4. Barker Road North
5. Harvard Road
6. Murray Road
7. Island Complex

Within Sections 1–7, one or more of the following appendices are included:

- Appendix A. As-built Drawings
- Appendix B. Chemical Analytical Reports
- Appendix C. Material Records
- Appendix D. Archaeological Observation Report

The appendices are reference throughout this report as applicable.

## **CONSTRUCTION ACTIVITIES**

### **Bidding/Contractor Selection**

Ecology bid the Harvard Road, Island Complex and Murray Road projects in 2007. Ecology bid the remaining four projects in August 2012. The construction contract for Myrtle Point, Islands Lagoon, Flora Road and Barker Road North was awarded to Piersol Construction.

### **Health and Safety**

Project activities at the Myrtle Point, Islands Lagoon, Flora Road and Barker Road North sites were completed in general accordance with health and safety requirements contained in the specifications, which required use of 40-hour hazardous waste operations-trained (HAZWOPER-trained) staff. Both GeoEngineers and the contractor prepared and implemented their own health and safety plans. It's unknown if the Harvard, Island Complex and Murray Road sites required HAZWOPER-trained staff.

### **Erosion and Sediment Control**

Prior to site disturbance, sediment control best management practices (BMPs) were installed around the construction workspace (including within the river) to contain sediment and spoils. The design of detailed BMPs was not within GeoEngineers' design scope of services. GeoEngineers field personnel provided observation services only, recommending and documenting erosion and sediment control measures implemented by the contractor. The contractor installed and maintained appropriate sediment control devices throughout Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North in accordance with the applicable local, state and federal regulations. Evaluation of the available data for the Island Complex, Murray, and Harvard sites indicate that erosion control devices were implemented.

### **Cap Areas**

Cap areas were delineated by Ecology's field representatives. Minor adjustments relative to the cap design limits were made based on field conditions encountered. The contractor's surveyor maintained vertical and horizontal control over the cap area throughout construction.

### **Archaeological Observation**

Plateau Archaeological Investigations, LLC (Plateau) provided archaeological observation for six of the seven remediated areas (Murray Road, Harvard Road, Barker Road North, Flora Road, Myrtle Point, and Islands Lagoon). The Plateau report does not include the Island Complex restoration site. No Native American or historic-era cultural materials or features were observed during the monitoring. The Plateau report is provided in Appendix D for all relevant project site sections. (Note: the Plateau report does not accurately depict the remedial areas; this report better represents the actual remediated areas).

## **AS-BUILT SURVEYS**

### **Vertical/Horizontal Control**

The as-built drawings illustrate both the plan and section view of the completed capping work. The as-built survey drawings generally include material quantity estimates, the excavation depth, cap thickness, average elevation increase, cap location and total capping area are all within acceptable construction tolerances. The as-built drawings are provided in Appendix A for each of the project site sections.

## **LIMITATIONS**

We have prepared this report for the exclusive use of the Washington State Department of Ecology (Ecology) for the Spokane Beaches Capping Construction Cleanup Project. Ecology may distribute copies of this report to regulatory agencies as may be required for the Project.

Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted environmental science practices in this area at the time this report was prepared. The conclusions and opinions presented in this report are based on our professional knowledge, judgment and experience. No warranty, express or implied, applies to this report.

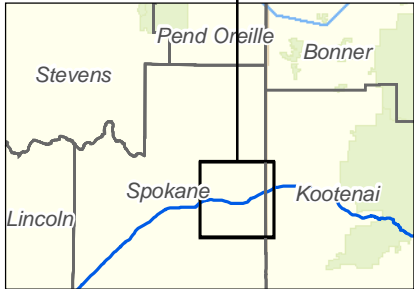
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Map Revised: 6/28/2013 CRC



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Notes:

- 1. The locations of all features shown are approximate.
  - 2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document.
- GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.  
 Data Sources: ESRI Data & Maps, Street Maps 2008.  
 Base map from ESRI Data Online.  
 Projection: NAD 1983, UTM Zone 11 North.

<b>Vicinity Map</b>	
Spokane River Beaches Capping Spokane Valley, Washington	
	<b>Figure 1</b>

# SECTION 1



ISLANDS LAGOON

## SECTION 1

### 1.0 ISLANDS LAGOON

#### 1.1. Site Location

Islands Lagoon is located on Washington State Parks recreational land and Washington Department of Natural Resources aquatic lands, being on the south side of the Spokane River, approximately 4,600 feet downstream of the Trent Avenue Bridge (river mile 84.7). It is immediately adjacent to the Centennial Trail bicycle and pedestrian path and approximately 2,000 feet down stream of the Myrtle Point site location.

#### 1.2. Site Sampling Activity

In 2006, eleven samples were collected within the Project Site boundaries to characterize sediment contamination (Ecology 2006). Pre-capping results indicate that ten arsenic samples, and one lead sample exceeded the established EPA risk-based screening concentrations (10mg/kg for arsenic, 700mg/kg for lead) for the Spokane River project sites in Washington.

Prior to the remedial action, two composite samples were collected within the proposed capped area. These composite samples were analyzed for total Resource Conservation and Recovery Act (RCRA) 8 metals, and the sample with the greatest concentration of lead also was analyzed for leachable lead using the Toxicity Characteristic Leaching Procedure (TCLP) extraction method followed by total metals analysis. The detected TCLP lead concentration was 0.506 milligrams per liter (mg/l).

Table 1-1 summarizes the 2006 and 2012 (pre-capping) sampling results for total arsenic and total lead. See Appendix B1 for 2012 Laboratory Analytical Reports (lab report number 120820009).

**TABLE 1-1. ISLANDS LAGOON SAMPLING SUMMARY (PRE-CAPPING)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>2006 Sampling Report</b>		
1	19.4	487.0
2	13.0	38.1
3	13.2	364
4	16.2	89.6
5	17.3	1,160.0
6	13.9	373.0
7	17.6	43.6
8	16.8	80.0
9	20.2	30.0
10	13.4	43.5

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
11	4.17	111.0
<b>Pre-Capping—August 17, 2012</b>		
Islands-Comp-1	22.6	429.0
Islands-Comp-2	16.4	804.0

Note:  
(Ecology 2006)

### 1.3. Site Access

Access to the site involved traveling through both private [Holcim (US) Inc.] and City of Spokane Valley property. Holcim (US) Inc. granted access, staging, and stockpiling permissions. Access only was granted by the City of Spokane Valley. The Project Site was accessed by traveling north from North Cement Road through the Holcim (US) Inc. property to the Centennial Trail. Traffic control was implemented to route trail users away from construction activities.

### 1.4. General Construction Activities

Construction activities occurred within the FEMA floodplain and required placing boulders, filter rock, and capping material within a Special Flood Hazard Area located within an “AE Zone” (per FEMA Flood Insurance Rate Map 578D). Because activities were in an “AE Zone” without a regulatory floodway, the project was limited to a 0.1-foot increase in the base flood elevation (BFE). The cap and filter material were installed at a range of approximate total thicknesses between 0.8 and 0.9 feet. The designed/installed thickness of the cap did not require excavation of existing contaminated sediments to meet the 0.1-foot rise in BFE limitation.

### 1.5. Pre-cap Sampling

Before capping of existing sediments, nine soil samples were collected from within the site limits to document metals concentrations of material remaining in-place beneath the cap. Pre-cap results indicate that all nine samples exceeded the established EPA risk-based screening concentration for arsenic, and two samples exceeded the established EPA risk-based screening concentration for lead. The samples with the greatest concentrations of arsenic and lead were also analyzed using the Synthetic Precipitation Leaching Procedure (SPLP) extraction followed by total metals analysis. The detected SPLP arsenic concentration was 0.0416 mg/l and the SPLP lead concentration was 0.311 mg/l.

Table 1-2 summarizes 2012 pre-cap sampling results. See Appendix B1 for the Laboratory Analytical Report (lab report number 120831045).



**TABLE 1-2. ISLANDS LAGOON SAMPLING SUMMARY (PRE-CAPPING)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>Pre Capping—August 31, 2012</b>		
Islands-1 (0–0.5)	17.9	1220
Islands-2 (0–0.5)	14.7	52.8
Islands-3 (0–0.5)	31.4	41.2
Islands-4 (0–0.5)	17	286
Islands-5 (0–0.5)	22.8	97.2
Islands-6 (0–0.5)	24.6	100
Islands-7 (0–0.5)	15.4	17.2
Islands-8 (0–0.5)	19.3	1960
Islands-9 (0–0.5)	16.2	179
EPA Risk-based Screening Concentration	10	700

Note:

The depth range shown in the sample name indicates the sample collection interval.

### 1.6. Cap Material

Imported material was sourced from Central Pre-Mix Concrete Co. in Spokane Washington. Both Ecology and GeoEngineers' field personnel observed import material prior to placement. Piersol blended imported material in the field to achieve specified gradations. Piersol used a mixing ratio of approximately 1:3, ¾-inch-minus to 1½-inch for the filter rock material. Piersol used a mixing ratio of approximately 1:8, 1½-inch to 6-inch-minus material for the rock cap gradation.

In addition, a retaining structure consisting of boulders approximately 2 ½ to 3 ½ feet in diameter was placed on a near-vertical portion of the beach that was subject to erosion. The structure consisted of a boulder toe placed on a boulder footer. Capping materials were then placed behind the retaining structure.

### 1.7. Filter Rock Placement

The project design specified 4 inches of filter rock material meeting the gradation shown in Table 1-5. Piersol placed filter rock and compacted it in two, 2-inch lifts, each compacted using a vibratory plate compactor with a minimum of three passes. See the material delivery summary and truck tickets in Appendix C1 for amount of material used.

### 1.8. Capping Material Placement

The project design specified 8 inches of rock capping material with 4 inches of sand filler placed over top. Once the placement of the filter rock layer was complete, a mini-excavator was used to set and compact the capping material, using the back of the bucket for tamping. See the material delivery summary and truck tickets included in Appendix C1 for the amount of material used. Note

the imported material identified as 2- to 4-inch rock on the truck tickets was actually 4- to 8-inch rock as observed by Ecology and GeoEngineers field personnel.

### 1.9. Survey

RFK Surveying completed a post excavation survey on September 5, 2012 to document excavation depths. See Appendix A1 for base of excavation survey results.

Following the placement of capping material, RFK Surveying completed a final survey to document horizontal and vertical constructed limits. Survey results indicated the final thickness and capping area were in general accordance with the project design plans and specifications. See Appendix A1 for the as-built survey results.

### 1.10. Quantities

Eight-inch minus rock, 1½-inch-minus gravel, and ¾-inch-minus gravel were delivered and stockpiled on the Holcim (US) Inc. property between August 31, 2012 and September 10, 2012. The material summary spreadsheet, truck tickets, and certificates of disposal are included in Appendix C1.

### 1.11. Riparian Vegetation Planting

The project did not include a native riparian vegetation planting plan for the Islands Lagoon Project Site.

### 1.12. Chronology of Events

**TABLE 1-3. ISLANDS LAGOON CHRONOLOGY OF EVENTS**

Date	Activities
08/31/12	GeoEngineers collected nine samples prior to placing cap material to document existing conditions. Sample locations were logged using an iPad equipped with a global positioning system (GPS) and global information system (GIS) application. Samples were analyzed for total and leachable arsenic and lead.
09/03/12	Piersol Construction Inc. mobilized to the site. Traffic control divided the trail in half longitudinally to allow for continuous usage during construction. Stockpiles of imported cap rock, filter rock, and boulder material were delivered, observed, and approved. Mixing ratios of 1:8, 1½-inch material to 8-inch material, and 1:3, ¾-inch-minus to 1½-inch were recommended to the contractor to achieve design gradations. The capping boundary was delineated with spray paint. Large boulders were removed, separated, and stockpiled for reuse during capping.
09/06/12	Two additional inches of rock filter material were placed and compacted. Rock filter was placed in two-inch lifts; each compacted with three passes of a vibratory plate compactor. Eight inches of Rock capping material were placed and boulders were set into the rock cap. Four inches of sand filler material were placed and compacted with a vibratory plate compactor.
09/07/12	Sand filler placement and compaction complete.
09/11/12	The contractor demobilized from the site.
9/25/12	The final survey was completed to record as-built horizontal and vertical limits.

### 1.13. Remedial Action Performance Metrics

The construction of the remedial cap was completed in general accordance with the remedial design plans and specifications. The project design report (GeoEngineers, 2012) identified the following performance metrics for the work which are summarized in Tables 1-4 through 1-6 below; Table 1-3 includes comments regarding field verification of design criteria and as-built conditions:

**TABLE 1-4. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	9,743 square feet	Final cap area met the general intent of the project design. See Appendix A1 for an overlay of design and constructed cap areas.
Excavation	0.0 feet	See Appendix A1 for as-built survey of capping area. Excavation was not necessary to achieve the specified cap thickness within the maximum allowed obstruction thickness (see below).
Filter Thickness	0.33 feet	Observed as meeting this thickness criteria.
Filter Material Gradation	See Table 1-5 below	Observed as meeting this gradation criteria.
Cap Thickness (without Sand Filler)	0.66 feet	Observed as meeting this thickness metric. See project design report for required cap thickness design calculations.
Cap Material Gradation	See Table 1-6 below	Observed as meeting this gradation criteria.
Sand Filler	0.33 feet	Observed as meeting this thickness criteria.
Maximum allowed obstruction thickness to prevent increasing 100-year base flood elevation by more than 0.1 feet	1.15 feet	See Appendix A1 for as-built survey of capping area. Based on a review of the as-built survey, the maximum allowed obstruction thickness was achieved within a +/-0.1-foot tolerance, which is reasonable for this type of construction.

**TABLE 1-5. ISLANDS LAGOON ROCK FILTER DESIGN GRADATION**

Sieve Size	Percent Passing (%)
1½ inches	95-100
1 inch	33-55
½ inch	25-45
No. 40	5 (max)
Total Thickness (inches)	4

**TABLE 1-6. ISLANDS LAGOON ROCK CAPPING DESIGN GRADATION**

Sieve Size (inches)	Percent Passing (%)
6	100
4	40-60
2	10-25
½	5 (max)
Total Thickness (inches)	8

**1.14. Final Inspection and Certifications**

Ecology field personnel were on site during all phases of construction activities, and accepted the work completed at the site on September 9, 2012.

**1.15. Deviations from Remedial Action Design**

No substantial deviations from the Remedial Action Design were identified.

**1.16. Contact Information**

The contact information for those playing a key role in the remedial action is listed in Table 1-7 below.

**TABLE 1-7. CONTACT INFORMATION**

Project Role	Name	Organization	Address
Ecology Oversight	Brendan Dowling	Ecology	Toxics Cleanup Program- Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Project Engineer	John Haney	GeoEngineers, Inc.	523 East Second Avenue Spokane, Washington 99202
Construction Contractor	Eric Risher	Piersol Construction, Inc.	2233 South Garfield Road Airway Heights, Washington 99001

**1.17. Summary**

The metal-contaminated sediments at the Islands Lagoon project site beach area were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and the environment. The capping design consisted of placing four inches of filter rock material on top

of the existing metals-contaminated soil to reduce sediment migration/transport through the cap, and the placement of approximately eight inches of large rock capping material above the filter rock to reduce erosion and stabilize the cap area. Four inches of clean washed sand was then placed on top of the cap and vibrated in to fill the void spaces of the cap and lock the cap together. This remediation design was successfully implemented between August 31, 2012 and September 25, 2012.

#### **1.18. References**

GeoEngineers, Inc. 2012. "100% Design Report River Sediment Capping Design Spokane River Beach Cleanup Sites Islands Lagoon Project Site." GEI File Number 0504-072-00.

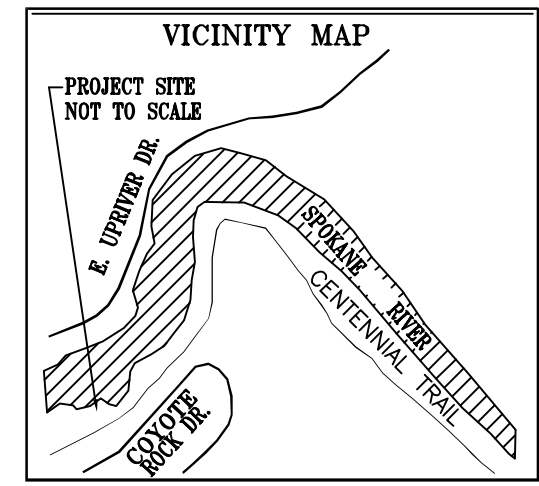
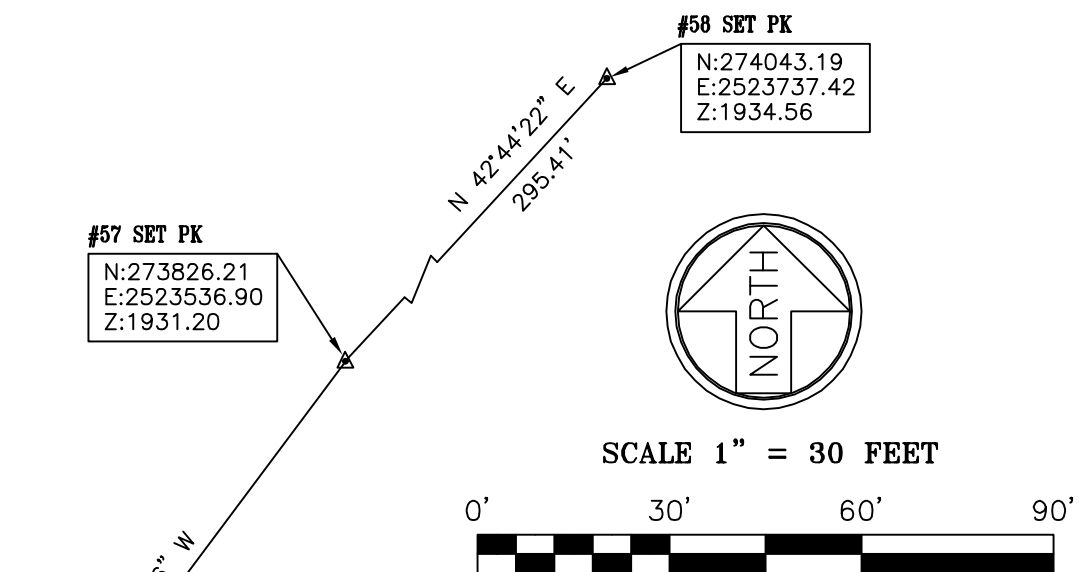
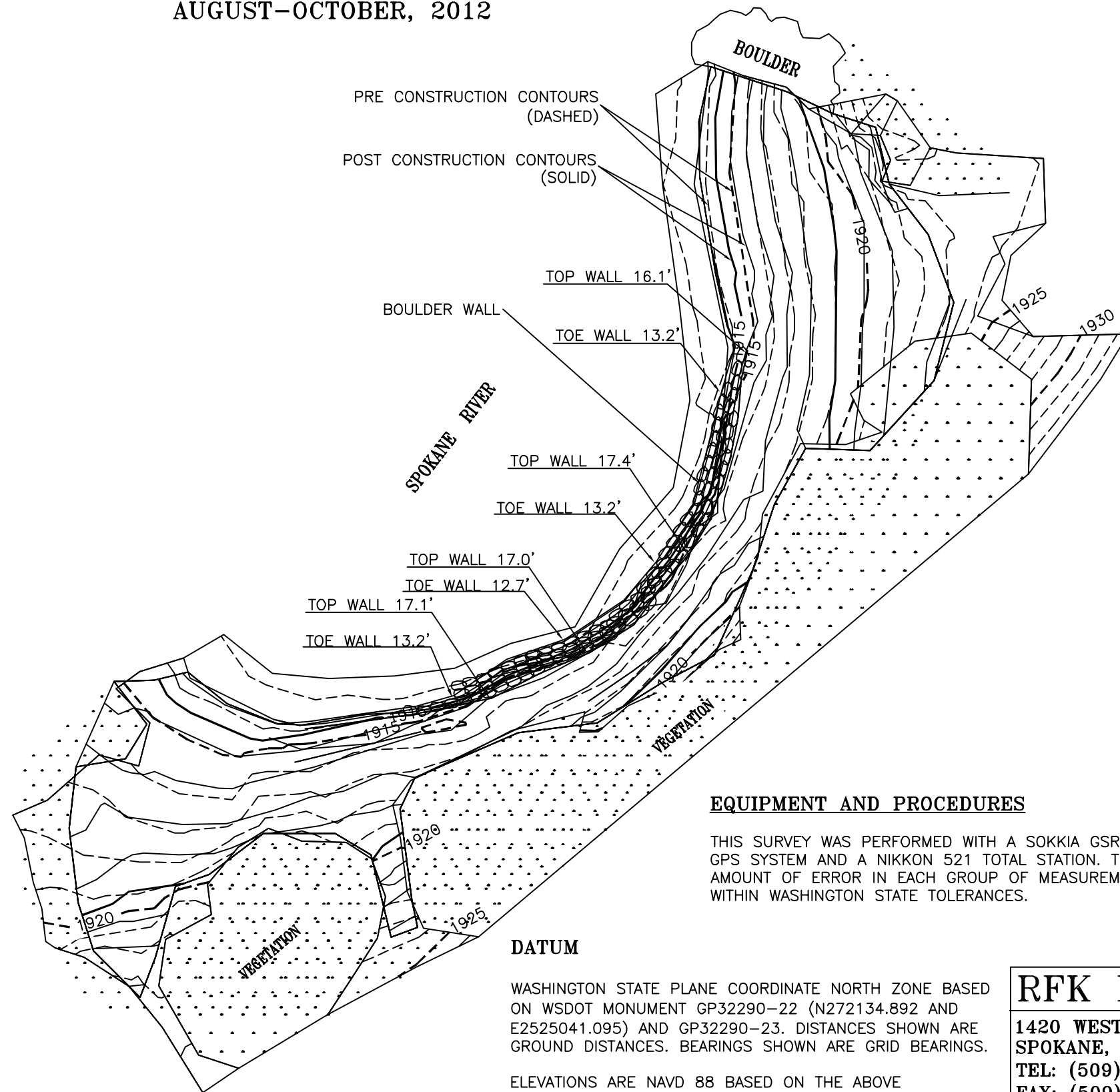
Washington State Department of Ecology. 2006. "Sampling and Testing Report Spokane River Shoreline Site at Islands Lagoon Spokane, WA."





**APPENDIX A1**  
**As-Built Drawings**

**TOPOGRAPHIC SURVEY**  
**ISLANDS LAGOON, SPOKANE RIVER**  
 LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,  
 RANGE 44 EAST, W.M., SPOKANE VALLEY, WA  
 AUGUST-OCTOBER, 2012



**EQUIPMENT AND PROCEDURES**

THIS SURVEY WAS PERFORMED WITH A SOKKIA GSR2700 ISX GPS SYSTEM AND A NIKKON 521 TOTAL STATION. THE AMOUNT OF ERROR IN EACH GROUP OF MEASUREMENTS IS WITHIN WASHINGTON STATE TOLERANCES.

**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-22 (N272134.892 AND E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

**SURVEYORS CERTIFICATE**

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.  
 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

REGISTRATION NO. 33141



**RFK LAND SURVEYING INC.**

1420 WEST GARLAND AVENUE SPOKANE, WA 99205 TEL: (509) 324-7861 FAX: (509) 327-7249 E-MAIL: rfkls@qwestoffice.net	DRAWN RFK	APPROVED RFK	SCALE 1"=30'	PROJECT 12-149
	DATE 11/19/12	DATE 11/19/12	SHEET 1 OF 1	FIELD BOOK 80

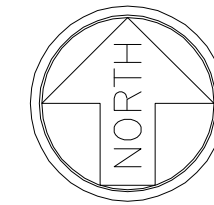


**TOPOGRAPHIC SURVEY**  
**ISLANDS LAGOON AS BUILT, SPOKANE RIVER**  
**LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,**  
**RANGE 44 EAST, W.M., SPOKANE VALLEY, WA**  
**SEPTEMBER, 2012**

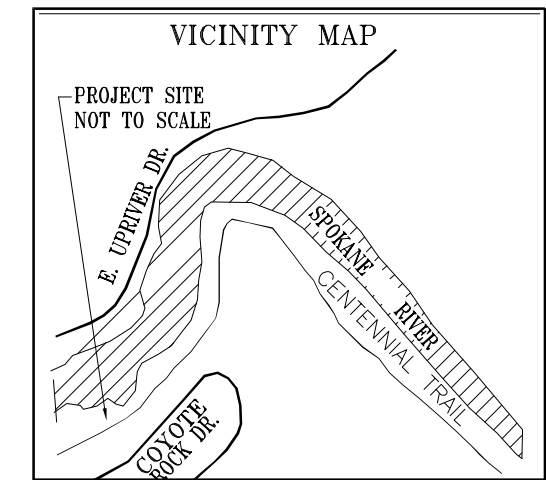


**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-22 (N272134.892 AND E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS. ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.



SCALE 1" = 30 FEET



**SURVEYORS CERTIFICATE**

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.  
 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

REGISTRATION NO. 33141



**RFK LAND SURVEYING INC.**

1420 WEST GARLAND AVENUE SPOKANE, WA 99205 TEL: (509) 324-7861 FAX: (509) 327-7249 E-MAIL: rfkls@qwestoffice.net	DRAWN RFK	APPROVED RFK	SCALE 1"=30'	PROJECT 12-149
	DATE 09/25/12	DATE 09/25/12	SHEET 1 OF 1	FIELD BOOK 80

Reference: Aerial photo courtesy of Avista. GeoEngineers added the aerial photo to the surveyors contour map.



**APPENDIX B1**  
**Construction Photos**



View of the site facing southwest prior to construction.



View of the site facing northeast prior to construction.

## Site Photographs

Islands Lagoon  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B1-1



Above: View of the site facing southeast during construction.

Left: View of the site facing south during construction.

Below: Placing boulders along the southeast riverbank.



## Site Photographs

Islands Lagoon  
 Spokane River Beach Cleanup Sites  
 Spokane County, Washington



Figure B1-2



View of the site facing southwest post-construction.



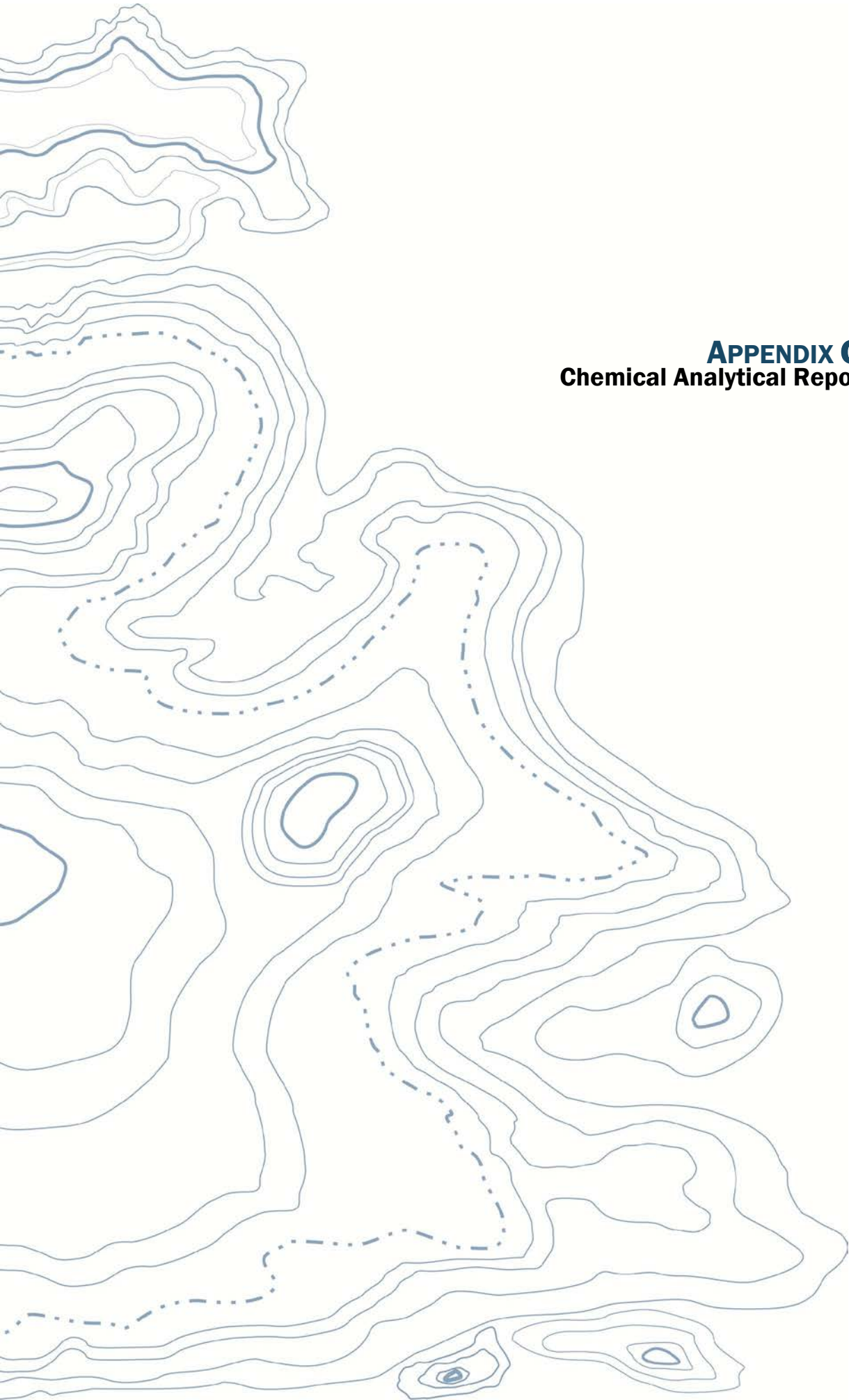
View of the site facing northeast (upstream) post-construction.

## Site Photographs

Islands Lagoon  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B1-3



**APPENDIX C1**  
**Chemical Analytical Reports**



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Islands Lagoon  
Spokane, WA

By  
Brendan Dowling – Site Manager

---

December 2006  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Historic mining activities in the surrounding region have impacted areas of the Spokane River and its banks with contaminants such as arsenic and lead. The U.S. Environmental Protection Agency (EPA) and WA Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Islands Lagoon Shoreline Sediment Site is located on the south side of the Spokane River (approximately river mile 84.8)<sup>2</sup>. It is an identified site due to potential risks posed to recreational users. (Figure 1)

## 2.0 SITE DESCRIPTION

The Islands Lagoon Site is associated with State Park recreational and Department of Natural Resources aquatic lands adjacent to the Centennial Trail and upstream of the Centennial Trail Footbridge. The Site is bounded by large basalt monoliths and gravel bars within the main channel of the Spokane River. It provides a calm-water area associated with high recreational activity in areas with fine-grained sediment. During the Spring runoff parts of the recreational shoreline area of concern at the Site are under water, but they are exposed during the Summer and Fall low-flow period. Adjacent to the Centennial Trail and surrounding the Site to the south are small slopes covered with small trees and brush. The area adjacent to the Site to the west is sparsely covered with brush underlined predominantly with gravel and sand. These areas are not expected to require remedial action. The approximate total area of investigative focus is ~ 0.05 acres.

## 3.0 SITE INVESTIGATION OBJECTIVES

Ecology developed the following objectives for the sampling of the Islands Lagoon Site:

1. Define Extent of Contamination – To clarify and more accurately define the extent and nature of arsenic and lead contamination on and directly adjacent to the fan-shaped beach area relative to recreation use.
2. Conduct Confirmatory Analysis – To more accurately evaluate the nature and extent of contamination, Ecology contracted for a laboratory analysis as described below that measured the contaminants of interest in soils at concentrations well below sediment cleanup guidelines.
3. Perform Additional Investigations - To investigate and gain limited data regarding the surficial geology of the stream sediments in the area of investigation.
4. Collect Information and Data - To support remedial action planning, to support the development and advancement of a shoreline-sediment capping remedy including institutional controls, to protect the remedy, and to limit recreational and ecological exposure risks.

---

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable 3, Unit United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NE ¼ of Section 4, Township 25 North, Range 44 East of the Willamette Meridian.



## 4.0 METHODS

### 4.1 SAMPLE COLLECTION

Sampling was conducted on July 19, 2006 and followed the following general procedures:

- All samples were collected from shallow (~12 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2).
- A total of 11 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieves: #5 (4.00 mm) and #10 (2 mm).
- The mass of the material separated by the different size fractions were measured.
- The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

A screening analysis for arsenic and lead was performed by x-ray fluorescence (XRF) on the material passing the #10 sieve. Calibration of the handheld XRF device was done each day prior to sample analysis following the procedure outlined in the instrument handbook. A split sample of the material passing the fraction #10 sieve for each of the 5 samples was sent to Manchester Laboratory for arsenic and lead analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results (<2 mm size fractions) of both the XRF<sup>3</sup> and the laboratory analyses are presented in Tables 1 and 2 respectively.

Sample	Arsenic	Lead
1	≤42	410 +/- 37
2	≤20	≤25
3	≤34	240 +/- 29
4	≤26	49 +/- 21
5	≤60	900 +/- 53
6	≤38	330 +/- 31
7	≤25	54 +/- 20
8	30 +/- 17	33 +/- 20
9	≤24	40 +/- 19
10	≤51	530 +/- 45
11	≤41	≤40

Table 1. XRF analysis results. All values are mg/kg.

Sample	Arsenic	Lead
1	19.4	487
2	13.0	38.1
3	13.2	364
4	16.2	89.6
5	17.3	1160
6	13.9	373
7	17.6	43.6
8	16.8	80.0
9	20.2	30.0
10	13.4	435
11	4.17	111

Table 2. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. Since the Site is not a critical spawning location, it is being evaluated only for risks posed to human health.

<sup>3</sup> Cadmium was not detected by the XRF analyzer.

---

<b>Contaminant</b>	<b>RBC</b>
Arsenic	10
Lead	700

---

Table 3. RBCs from EPA's ROD. All values are mg/kg.

The results indicate that arsenic concentrations exceed the RBC for human health in all samples except for Sample 11. The RBC for human health is also exceeded in 1 sample (Sample 5) for lead. The laboratory results for each analyte were compared against the percent fines (<2mm) for each sample, and the resulting figures are attached as Appendix C to this report.



Figure 1. Overview of location of Islands Lagoon Shoreline Sediment Site

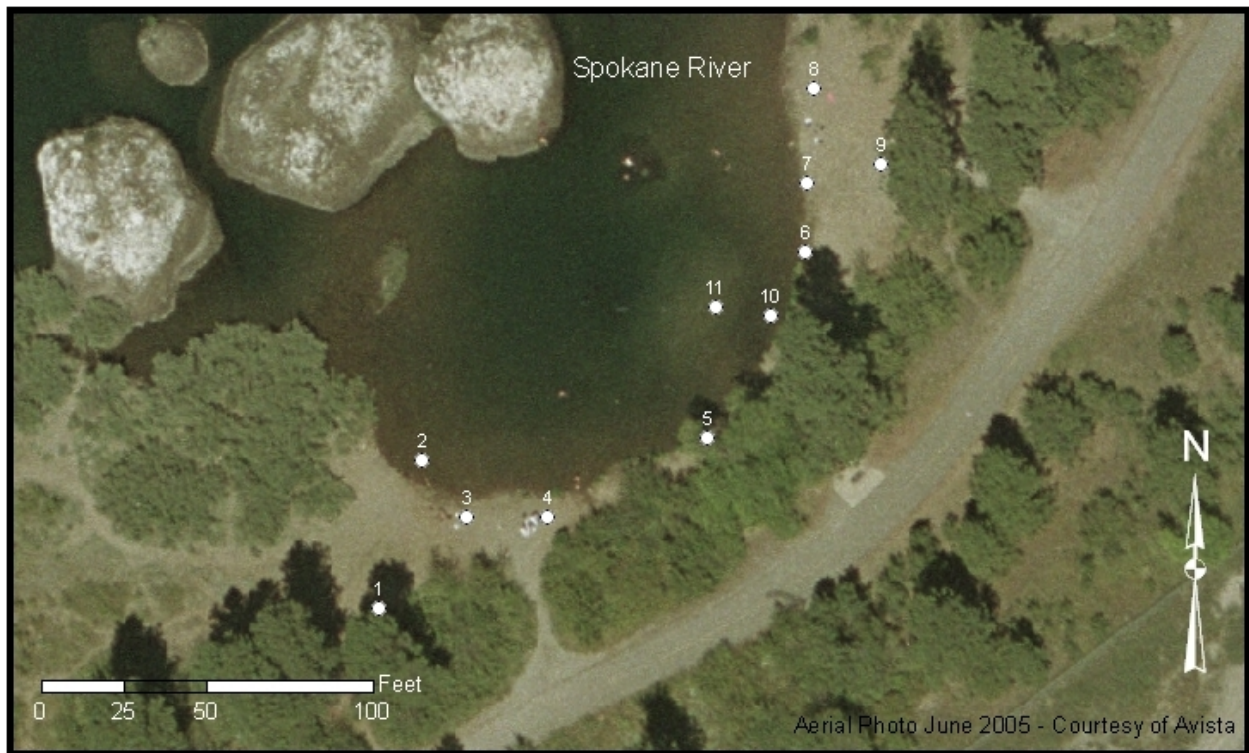


Figure 2. Sample Locations

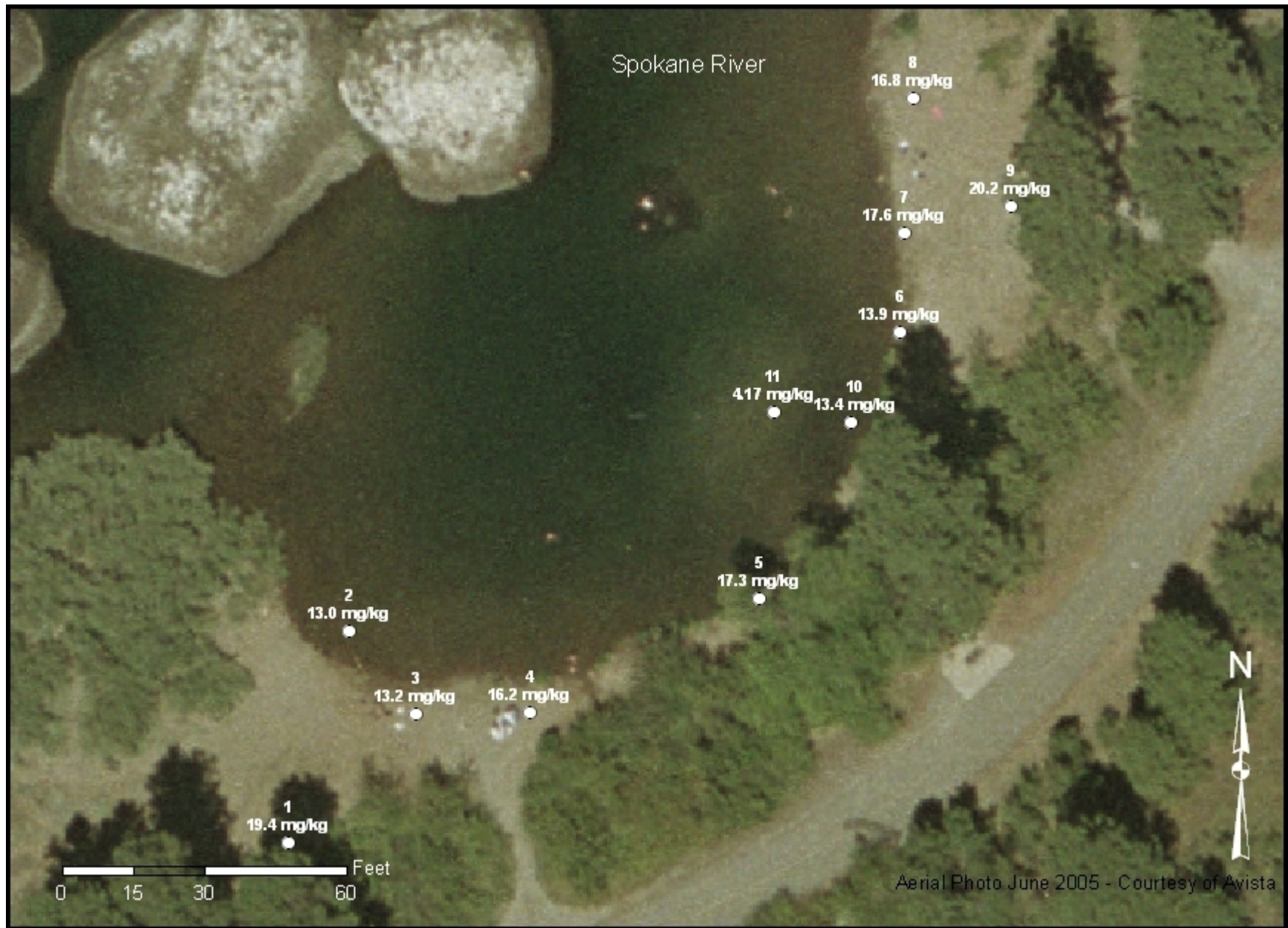


Figure 3. Arsenic Laboratory Results

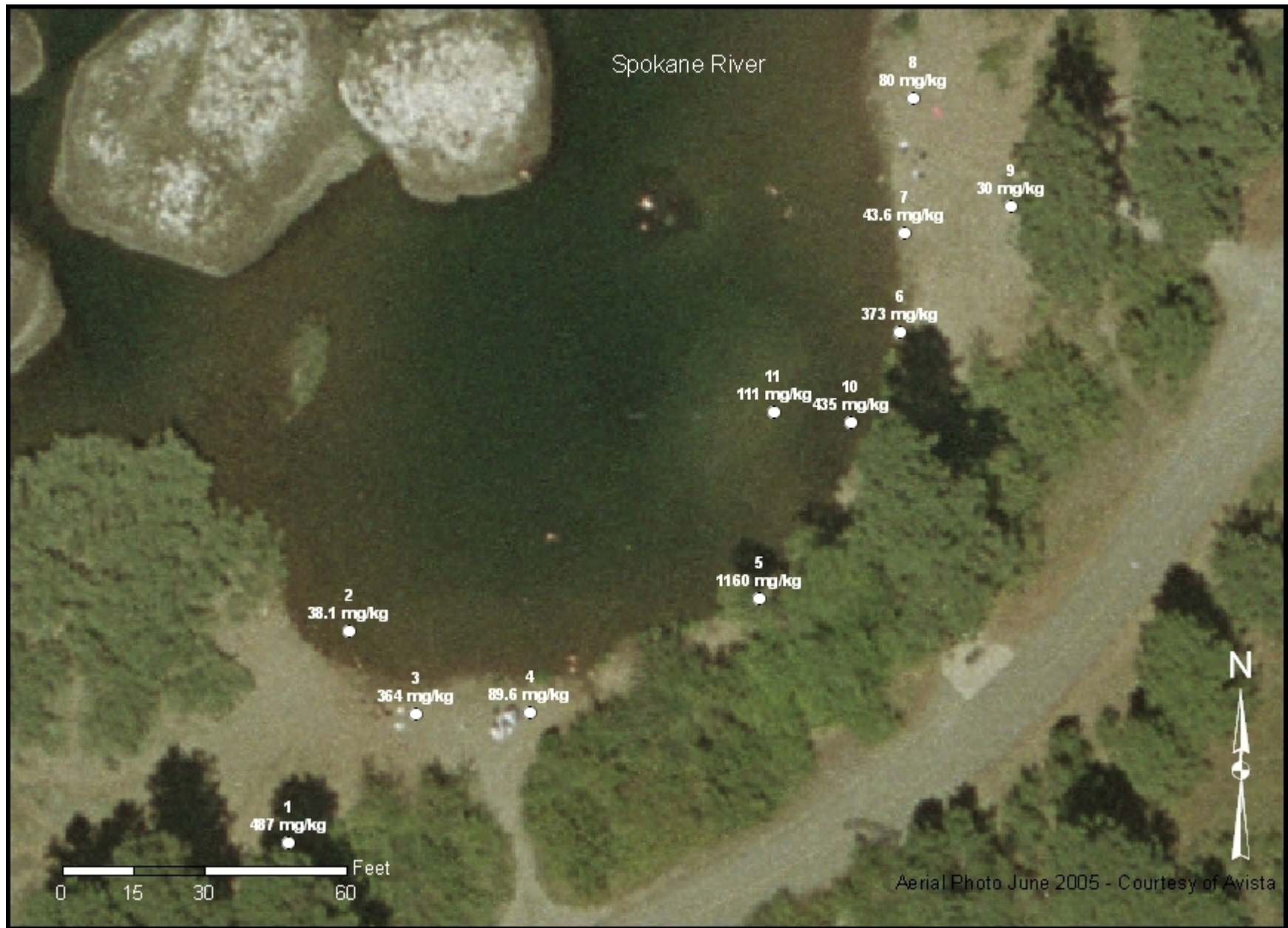


Figure 4. Lead Laboratory Results

# **APPENDIX A**

## **SAMPLE LOCATION PHOTOS**

# Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com  
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-001	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	ISLANDS-COMP-1	<b>Sampling Time</b>	10:00 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	22.6	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
Barium	94.0	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
Cadmium	10.6	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
Chromium	18.4	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
Lead	429	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	0.0984	mg/Kg	0.0643	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.643	8/21/2012	KEA	EPA 6020A	
%moisture	23.8	Percent		8/20/2012	WOZ	%moisture	

<b>Sample Number</b>	120820009-002	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	ISLANDS-COMP-2	<b>Sampling Time</b>	10:45 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	16.4	mg/Kg	0.612	8/21/2012	KEA	EPA 6020A	
Barium	75.8	mg/Kg	0.612	8/21/2012	KEA	EPA 6020A	
Cadmium	7.34	mg/Kg	0.612	8/21/2012	KEA	EPA 6020A	
Chromium	14.6	mg/Kg	0.612	8/21/2012	KEA	EPA 6020A	
Lead	804	mg/Kg	3.06	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	0.129	mg/Kg	0.0612	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.612	8/21/2012	KEA	EPA 6020A	
Silver	16.4	mg/Kg	0.612	8/21/2012	KEA	EPA 6020A	
%moisture	21.3	Percent		8/20/2012	WOZ	%moisture	



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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-002	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	ISLANDS-COMP-2	<b>Sampling Time</b>	10:45 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.506	ppm	0.05	8/22/2012	ETL	EPA 6020A	

<b>Sample Number</b>	120820009-003	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	MYRTLE-COMP-1	<b>Sampling Time</b>	11:15 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.172	ppm	0.05	8/22/2012	ETL	EPA 6020A	

<b>Sample Number</b>	120820009-008	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	FLORA-COMP-4	<b>Sampling Time</b>	3:38 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.639	ppm	0.05	8/22/2012	ETL	EPA 6020A	

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report Quality Control Data

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Arsenic	35.6	mg/Kg	29.5	100.8	2.0	0-20	8/20/2012	8/21/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Barium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Cadmium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Chromium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Lead	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Mercury-ICPMS	ND	mg/Kg	0.0001	8/20/2012	8/21/2012
Selenium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Silver	ND	mg/Kg	0.001	8/20/2012	8/21/2012
TCLP Lead	ND	ppm	0.05	8/22/2012	8/22/2012

### Duplicate

Sample Numbe	Parameter	Sample Result	Duplicate Result	Units	%RPD	AR %RPD	Prep Date	Analysis Date
120820009-005	Silver	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Selenium	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Mercury-ICPMS	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Lead	41.3	41.8	mg/Kg	1.2	0-20	8/20/2012	8/21/2012
120820009-005	Chromium	7.89	8.45	mg/Kg	6.9	0-20	8/20/2012	8/21/2012
120820009-005	Cadmium	1.29	1.46	mg/Kg	12.4	0-20	8/20/2012	8/21/2012
120820009-005	Barium	53.2	59.2	mg/Kg	10.7	0-20	8/20/2012	8/21/2012
120820009-005	Arsenic	6.93	7.43	mg/Kg	7.0	0-20	8/20/2012	8/21/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

### Comments:

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120820009

**Order Date:** 8/20/2012

**Contact Name:** JOHN HANEY

**Comment:**

**Project Name:** SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

**Sample #:** 120820009-001 **Customer Sample #:** ISLANDS-COMP-1

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

**Sample #:** 120820009-002 **Customer Sample #:** ISLANDS-COMP-2

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Sample #: 120820009-003 Customer Sample #: MYRTLE-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-004 Customer Sample #: MYRTLE-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-005 Customer Sample #: FLORA-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-006 Customer Sample #: FLORA-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-007 Customer Sample #: FLORA-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Sample #: 120820009-008 Customer Sample #: FLORA-COMP-4

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-009 Customer Sample #: BARKER-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-010 Customer Sample #: BARKER-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-011 Customer Sample #: BARKER-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
 Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

### SAMPLE CONDITION RECORD

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	1.1
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



### Chain of Custody Record

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

**A** 120820 009 **GEOE** Last Due 8/30/2012  
**L** 1st SAMP 8/17/2012 1st RCVD 8/20/2012  
**SPOKANE RIVER BEACH CLEANUP**  
**504-072-00**

Company Name: <b>GeoEngineers</b>	Project Manager: <b>JOHN HANEY</b>
Address: <b>523 E 2nd Ave</b>	Project Name & #: <b>SPOKANE RIVER BEACH CLEANUP 504-072-00</b>
City: <b>Spokane</b> State: <b>WA</b> Zip: <b>97202</b>	Email Address: <b>JHANEY@GEOENGINEERS.COM</b>
Phone: <b>509-363-3125</b>	Purchase Order #:
Fax: <b>509-363-3126</b>	Sampler Name & phone: <b>SCOTT LATHEN 509-363-3125</b>

Please refer to our normal turn around time on lab.  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

<input type="checkbox"/> Normal	<input type="checkbox"/> *All rush order requests must be prior approved.	<input type="checkbox"/> Phone
<input type="checkbox"/> Next Day*		<input type="checkbox"/> Mail
<input type="checkbox"/> 2nd Day*		<input type="checkbox"/> Fax
<input type="checkbox"/> Other*		<input checked="" type="checkbox"/> Email

Provide Sample Description				List Analyses Requested							
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:		X RCRA 9 metals	TCUP Pb				
				# of Containers	Sample Volume						
1	Islands-comp-1	8/17/12 1000	Soil	1	8oz	X					
2	Islands-comp-2	1045					*				
3	Myrtle-comp-1	1115					*				
4	Myrtle-comp-2	1135									
5	Flora-comp-1	1340									
6	Flora-comp-2	1430									
7	Flora-comp-3	1500									
8	Flora-comp-4	1538					*				
9	Barker-comp-1	1630					*				
10	Barker-comp-2	1700									
11	Barker-comp-3	1725									

**Note Special Instructions/Comments**

possible TCLP follow up AS + Pb

SWBS

all sp

**Inspection Checklist**

Received Intact?	<input checked="" type="checkbox"/>	N
Labels & Chains Agree?	<input checked="" type="checkbox"/>	N
Containers Sealed?	<input checked="" type="checkbox"/>	N
VOC Head Space?	<input checked="" type="checkbox"/>	N

hand / cooler / ice

Temperature (°C): 1.1 °C

Preservative: none

Date & Time: 8/20/12 10:20

Inspected By: Melanie

	Printed Name	Signature	Company	Date	Time
Relinquished by	S Lathen	<i>[Signature]</i>	GEI	8/17/12	1830
Received by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1000
Relinquished by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1020
Received by	Melissa Lewis	<i>[Signature]</i>	Anatek	8/20/12	10:20
Relinquished by					
Received by					



# Anatek Labs, Inc.

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report

<b>Sample Number</b>	120831045-001	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 1 (0-0.5)	<b>Sampling Time</b>	10:54 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	17.9	mg/Kg	0.648	9/14/2012	KEA	EPA 6020A	
Lead	1220	mg/Kg	1.3	9/18/2012	KEA	EPA 6020A	
%moisture	23.2	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120831045-002	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 2 (0-0.5)	<b>Sampling Time</b>	10:58 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	14.7	mg/Kg	0.516	9/14/2012	KEA	EPA 6020A	
Lead	52.8	mg/Kg	0.516	9/18/2012	KEA	EPA 6020A	
%moisture	2.2	Percent		9/13/2012	KEA	%moisture	

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report

<b>Sample Number</b>	120831045-003	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 3 (0-0.5)	<b>Sampling Time</b>	11:02 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	31.4	mg/Kg	0.519	9/14/2012	KEA	EPA 6020A	
Lead	41.2	mg/Kg	0.519	9/18/2012	KEA	EPA 6020A	
%moisture	5.7	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120831045-004	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 4 (0-0.5)	<b>Sampling Time</b>	11:07 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	17.0	mg/Kg	0.518	9/14/2012	KEA	EPA 6020A	
Lead	286	mg/Kg	0.518	9/18/2012	KEA	EPA 6020A	
%moisture	5.2	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120831045-005	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 5 (0-0.5)	<b>Sampling Time</b>	11:16 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	22.8	mg/Kg	0.532	9/14/2012	KEA	EPA 6020A	
Lead	97.2	mg/Kg	0.532	9/18/2012	KEA	EPA 6020A	
%moisture	6.4	Percent		9/13/2012	KEA	%moisture	

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report

<b>Sample Number</b>	120831045-006	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 6 (0-0.5)	<b>Sampling Time</b>	11:19 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	24.6	mg/Kg	0.54	9/14/2012	KEA	EPA 6020A	
Lead	100	mg/Kg	0.54	9/18/2012	KEA	EPA 6020A	
%moisture	9.4	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120831045-007	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 7 (0-0.5)	<b>Sampling Time</b>	11:28 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	15.4	mg/Kg	0.504	9/14/2012	KEA	EPA 6020A	
Lead	17.2	mg/Kg	0.504	9/18/2012	KEA	EPA 6020A	
%moisture	4.7	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120831045-008	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 8 (0-0.5)	<b>Sampling Time</b>	11:29 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	19.3	mg/Kg	0.503	9/14/2012	KEA	EPA 6020A	
Lead	1960	mg/Kg	2.52	9/18/2012	KEA	EPA 6020A	
%moisture	5.4	Percent		9/13/2012	KEA	%moisture	

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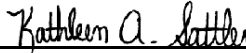
**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report

<b>Sample Number</b>	120831045-009	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM		
<b>Client Sample ID</b>	ISLANDS - 9 (0-0.5)	<b>Sampling Time</b>	11:34 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	16.2	mg/Kg	0.518	9/14/2012	KEA	EPA 6020A	
Lead	179	mg/Kg	0.518	9/18/2012	KEA	EPA 6020A	
%moisture	5.4	Percent		9/13/2012	KEA	%moisture	

Authorized Signature

  
Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report

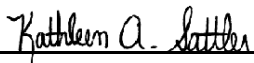
<b>Sample Number</b>	120831045-003	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM
<b>Client Sample ID</b>	ISLANDS - 3 (0-0.5)	<b>Sampling Time</b>	11:02 AM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
SPLP Arsenic	0.0416	mg/L	0.01	9/28/2012	JTT	EPA 6020A	

<b>Sample Number</b>	120831045-008	<b>Sampling Date</b>	8/31/2012	<b>Date/Time Received</b>	8/31/2012 2:05 PM
<b>Client Sample ID</b>	ISLANDS - 8 (0-0.5)	<b>Sampling Time</b>	11:29 AM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
SPLP Lead	0.311	mg/L	0.05	9/28/2012	JTT	EPA 6020A	

Authorized Signature

  
Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

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The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
SPLP Lead	0.0505	mg/L	0.05	101.0	80-120	9/28/2012	9/28/2012
SPLP Arsenic	0.0507	mg/L	0.05	101.4	80-120	9/28/2012	9/28/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120831045-003A	SPLP Lead	0.0499	0.540	mg/L	0.5	98.0	80-120	9/28/2012	9/28/2012
120831045-003A	SPLP Arsenic	0.0416	0.542	mg/L	0.5	100.1	80-120	9/28/2012	9/28/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
SPLP Lead	0.536	mg/L	0.5	97.2	0.7	0-25	9/28/2012	9/28/2012
SPLP Arsenic	0.539	mg/L	0.5	99.5	0.6	0-25	9/28/2012	9/28/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
SPLP Arsenic	ND	mg/L	0.001	9/28/2012	9/28/2012
SPLP Lead	ND	mg/L	0.001	9/28/2012	9/28/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

**Comments:** PROJECT REQUIRES TCLP/SPLP FOLLOW-UPS

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120831045  
**Project Name:** 0504-022-00 SPOKANE  
BEACHES

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
Lead	0.0542	mg/kg	0.05	108.4	80-120	9/12/2012	9/18/2012
Arsenic	0.0494	mg/kg	0.05	98.8	80-120	9/12/2012	9/14/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120831045-002	Lead	52.8	69.5	mg/kg	20.7	80.7	75-125	9/12/2012	9/18/2012
120831045-001	Arsenic	17.9	42.3	mg/kg	26	93.8	75-125	9/12/2012	9/14/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Lead	68.4	mg/kg	20.7	75.4	1.6	0-20	9/12/2012	9/18/2012
Arsenic	41.5	mg/kg	26	90.8	1.9	0-20	9/12/2012	9/14/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	9/12/2012	9/14/2012
Lead	ND	mg/Kg	0.001	9/12/2012	9/18/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

**Comments:** PROJECT REQUIRES TCLP/SPLP FOLLOW-UPS

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

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## Login Report

**Customer Name:** GEO ENGINEERS

**Order ID:** 120831045

523 E 2ND

**Order Date:** 8/31/2012

SPOKANE

WA

99202

**Contact Name:** JOHN HANEY

**Project Name:** 0504-022-00 SPOKANE  
BEACHES

**Comment:** PROJECT REQUIRES TCLP/SPLP FOLLOW-UPS

---

**Sample #:** 120831045-001    **Customer Sample #:** ISLANDS - 1 (0-0.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 8/31/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 8/31/2012 2:05:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120831045-002    **Customer Sample #:** ISLANDS - 2 (0-0.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 8/31/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 8/31/2012 2:05:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120831045-003    **Customer Sample #:** ISLANDS - 3 (0-0.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 8/31/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 8/31/2012 2:05:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>



Customer Name: GEO ENGINEERS

Order ID: 120831045

523 E 2ND

Order Date: 8/31/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: 0504-022-00 SPOKANE BEACHES

Comment: PROJECT REQUIRES TCLP/SPLP FOLLOW-UPS

Sample #: 120831045-004 Customer Sample #: ISLANDS - 4 (0-0.5)

Recv'd:

Collector: SCOTT LATHEN

Date Collected: 8/31/2012

Quantity: 1

Matrix: Soil

Date Received: 8/31/2012 2:05:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120831045-005 Customer Sample #: ISLANDS - 5 (0-0.5)

Recv'd:

Collector: SCOTT LATHEN

Date Collected: 8/31/2012

Quantity: 1

Matrix: Soil

Date Received: 8/31/2012 2:05:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120831045-006 Customer Sample #: ISLANDS - 6 (0-0.5)

Recv'd:

Collector: SCOTT LATHEN

Date Collected: 8/31/2012

Quantity: 1

Matrix: Soil

Date Received: 8/31/2012 2:05:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120831045-007 Customer Sample #: ISLANDS - 7 (0-0.5)

Recv'd:

Collector: SCOTT LATHEN

Date Collected: 8/31/2012

Quantity: 1

Matrix: Soil

Date Received: 8/31/2012 2:05:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

Order ID: 120831045

Order Date: 8/31/2012

Contact Name: JOHN HANEY

Project Name: 0504-022-00 SPOKANE BEACHES

Comment: PROJECT REQUIRES TCLP/SPLP FOLLOW-UPS

Sample #: 120831045-008 Customer Sample #: ISLANDS - 8 (0-0.5)

Recv'd:

Collector: SCOTT LATHEN

Date Collected: 8/31/2012

Quantity: 1

Matrix: Soil

Date Received: 8/31/2012 2:05:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120831045-009 Customer Sample #: ISLANDS - 9 (0-0.5)

Recv'd:

Collector: SCOTT LATHEN

Date Collected: 8/31/2012

Quantity: 1

Matrix: Soil

Date Received: 8/31/2012 2:05:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/13/2012	<b><u>Normal (6-10 Days)</u></b>

### SAMPLE CONDITION RECORD

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	9.6
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



**Chain of Custody Record**

120831 045 **GEOE** Last Due **9/13/2012**

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 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

1st SAMP 8/31/2012 1st RCVD 8/31/2012  
 504-022-00 SPOKANE BEACHES

Company Name: GeoEngineer  
 Address: 523 E 2nd Ave  
 City: Spokane State: WA Zip: 99202  
 Phone: 363-3125  
 Fax: \_\_\_\_\_  
 Project Manager: J Hancy  
 Project Name & #: Beaches 504-022-00 Spokane Beaches  
 Email Address: \_\_\_\_\_  
 Purchase Order #: \_\_\_\_\_  
 Sampler Name & phone: S Hatten 251-5237

Please refer to our normal turn around times at:  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

Normal  
 Next Day\*  
 2nd Day\*  
 Other\* \_\_\_\_\_

\*All rush order requests must be prior approved.

Phone  
 Mail  
 Fax  
 Email

**Provide Sample Description**      **List Analyses Requested**

Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:													
				# of Containers	Sample Volume	Total As, M											
1	Islands-1(1000)	8/31/12 1054	Soil	1	902	X											
2	Islands-2	1058	↓	↓	↓	↓											
3	Islands-3	1102	↓	↓	↓	↓											
4	Islands-4	1107	↓	↓	↓	↓											
5	Islands-5	1116	↓	↓	↓	↓											
6	Islands-6	1119	↓	↓	↓	↓											
7	Islands-7	1129	↓	↓	↓	↓											
8	Islands-8	1129	↓	↓	↓	↓											
9	Islands-9	1134	↓	↓	↓	↓											

**Note Special Instructions/Comments**

- TCLP + SPLP followups  
 - Call PM to receive follow up samples

SWBS  
 all sp

**Inspection Checklist**

Received Intact?  Y  N  
 Labels & Chains Agree?  Y  N  
 Containers Sealed?  Y  N  
 VOC Head Space?  Y  N

Coalition / hd

Temperature (°C): 100 9.6°  
 Preservative: ice

Date & Time: 8-31-12  
 Inspected By: KIS

	Printed Name	Signature	Company	Date	Time
Relinquished by	S Hatten	<i>S Hatten</i>	GEOE	8/31/12	1405
Received by	KSUB	<i>KSUB</i>	Anatek	8/31	1405
Relinquished by					
Received by					
Relinquished by					
Received by					

A topographic map background with contour lines and a dashed path. The map is rendered in light blue and grey tones. A prominent dashed line winds through the terrain, starting from the upper left and moving towards the lower right. The contour lines represent elevation, with several distinct peaks and valleys. The overall style is clean and technical, typical of a site plan or engineering drawing.

**APPENDIX D1**  
**Material Records**

3844982

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Asphaltes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent		Signature of Owner or its Agent		Signature of Owner or its Agent		Signature of Owner or its Agent	
Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:

Drivers' Comments

*DOE River 30.07*



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3029	19530			10187195	UNASSIGNEDSPCITY	

Customer	Delivery Address	Date	Map	Zone	Scale	Time
PIERSOL CONSTRUCTION INC. P/O PIPINES		08/31/12		F		13:27

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
22.88	22.88		2350	tn	5/8" TOP COURSE		

	Gross	Tare	Net
Trk:	90140	44380	45760
Trlr:			

Delivery Charge:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck		Gross Weight	Tare Weight	Trailer	Trailer	Taken by		101	TOTAL DUE
98		43.07	22.19			98			

3844986

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D. J. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:

Drivers' Comments



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3029	19530			10187199	UNASSIGNEDSPCITY	
Customer	Delivery Address			Date	Map	Zone
PIERSOL CONSTRUCTION INC. P/U PINES				08/31/12		F
Delivery Instructions				Scale	Time:	13:35

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
22.10	22.10		2291	tn	1 1/2" ROUND GRAVEL		

Gross Tare Net  
Trk: 83700 39500 44200  
Trlr:

Delivery Charge:

PREV TRUCK: S8 # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	98	Check #		TOTAL DUE
S9	41.85	19.75							

3844990

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while grading this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.



Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



\* 1 0 1 8 7 2 0 3 \*

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3029	19530			10187203		
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Customer	Delivery Address	UNASSIGNEDSPCITY
PIERSOL CONSTRUCTION INC. P/U PINES	<i>DOE River</i>	Date 08/31/12
Delivery Instructions	<i>30.07</i>	Map Zone
		Scale Time: F 14:13

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
24.48	47.36		2350	tn	5/8" TOP COURSE		

	Gross	Tare	Net
Trk:	93340	44380	48960

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
38 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by			101	TOTAL DUE
	46.67	22.19			98				Check #

3844991

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Asphaltes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D-Z-M  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3029	19530			10187204	UNASSIGNEDSPCITY	
Customer		Delivery Address			Date 08/31/12	
PIERSON CONSTRUCTION INC. P/U PINES					Map Zone	
Delivery Instructions					Scale F	
					Time: 14:16	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
26.92	49.02		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 93340  
Tare Trlr: 39500  
Net 53840

Delivery Charge:

PREV TRUCK: SB # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck							2	101	TOTAL DUE
59		Gross Weight 46.67 Tare Weight 19.75		Trailer	Trailer	98			Check #



3844998

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Precautions: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X** *D-Z-Near*

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

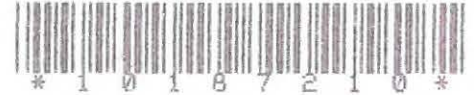
Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3029 19530 Delivery Address 10187210 UNASSIGNEDSPCITY

Customer Delivery Instructions P/U PINES

Date 08/31/12  
Map Zone  
Scale Time: 14:54  
F

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
26.28	75.30		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	92060	39500	52560

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	P/U Plant	Sales Tax
S9		Truck						101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845148

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by X D. J. [Signature]  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3021      19530                     10187356      UNASSIGNEDSPCITY

Customer      Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

Date 09/04/12  
Map Zone  
Scale F  
Time: 09:40

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.43	29.43		2205	tn	3/4"-4# ROUND		

Gross    Tare    Net  
Trk: 99600    40740    58860  
Trlr:

Delivery Charge:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1      CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax /
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	98	101		TOTAL DUE

3845162

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** *D-3 man*

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

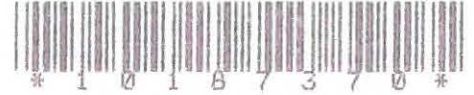
CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments



Order No.      Cust. No.      Company/Customer Job      Customer PO/Phase Code      TICKET NO.      Driver      Co. Proj. No.

3021      19530                10187370      UNASSIGNEDSPCITY

Customer      Delivery Address

Date 09/04/12  
Map Zone  
Scale Time: 10:21 F

PREVIAL CONSTRUCTION INC. P/U RIVERBEND  
Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.58	29.58		2291	tn	1 1/2" ROUND GRAVEL		

Gross      Tare      Net  
Trk: 99900      40740      59160

Delivery Charge:

PREV TRUCK: S9      # \_\_\_\_\_  
LOAD COUNT: 1      CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S9	49.95	20.37						101	TOTAL DUE

Truck      Gross Weight      Tare Weight      Trailer      Trailer      Taken by      Check #

3845174

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X** D. J. [Signature]  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3021	Cust. No. 19530	Company/Customer Job	Customer PO/Phase Code	TICKET NO. 10187382	Driver UNASSIGNEDSPCITY	Co. Proj. No.
Customer		Delivery Address			Date 09/04/12	
		PIERSOL CONSTRUCTION INC. P/U RIVERBEND			Map Zone	
		Delivery Instructions			Scale Time: 10:52	F

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.76	58.34		2291	tn	1 1/2" ROUND GRAVEL		

Trk: Gross 98260 Tare 40740 Net 57520

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Bit/Plant	Sales Tax
S9									
Gross Weight 49.13	Tare Weight 20.37	Trailer	Trailer	Taken by 98	Check #	TOTAL DUE			

3845180

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.  Added \_\_\_\_\_ gal water at customer request.  Test cylinders taken Other additions \_\_\_\_\_

Received by **X** D. J. [Signature] Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3021 Cust. No. 19530 Company/Customer Job \_\_\_\_\_ Customer PO/Phase Code \_\_\_\_\_ TICKET NO. 10187388 Driver \_\_\_\_\_ Co. Proj. No. \_\_\_\_\_

Customer: PIERSON CONSTRUCTION INC. P/U RIVERBEND Delivery Address: \_\_\_\_\_ Delivery Instructions: \_\_\_\_\_

UNASSIGNEDSPCITY  
Date: 09/04/12  
Map: \_\_\_\_\_ Zone: \_\_\_\_\_  
Scale: \_\_\_\_\_  
Time: 11:22

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.19	87.53		2291	tn	1 1/2" ROUND GRAVEL		

Gross Tare Net  
Trk: 99120 40740 58380  
Trlr: \_\_\_\_\_

Delivery Charge: \_\_\_\_\_

PREV TRUCK: 59 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	P/U Plant	Sales Tax
59		Truck						101	
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

TOTAL DUE

3845191

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product.

**Hot Asphalt:** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D-3-man

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

\_\_\_\_\_ and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3021	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187399	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer	Delivery Address	Date 09/04/12
PIERSON CONSTRUCTION INC. P/U RIVERBEND		Map Zone
Delivery Instructions		Scale Time: 11:54

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.76	116.29		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	98260	40740	57520
Trlr:			

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	P/U Plant	Sales Tax
S9								101	TOTAL DUE
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			
S9	49.13	20.37			98				

3845207

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D. J. Mann

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

NWGDELTKT090408

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187412	UNASSIGNEDSPCITY	
Customer		Delivery Address			Date	
PIERSOL CONSTRUCTION INC. P/U RIVERBEND					09/04/12	
Delivery Instructions					Map	Zone
					Scale	F
					Time:	12:46

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
30.07	146.36		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 100880 Tare 40740 Net 60140

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S9		Truck						101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845219

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X DZ-Mena

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property.

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO. N. 1902 SULLIVAN RD. SPOKANE, WA 99216 509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Table with 6 columns: Leave Plant, Arrive Job Site, Start Discharge, Finish Discharge, Leave Job Site, Arrive Plant. All cells contain a vertical colon symbol.

Drivers' Comments



Table with columns: Order No., Cust. No., Company/Customer Job, Customer PO/Phase Code, TICKET NO., Driver, Co. Proj. No. Values: 3021, 19530, PERSOL CONSTRUCTION INC. P/U RIVERBEND, 10187424, UNASSIGNEDSPCITY, 09/04/12.

Table with columns: Load Qty, Delivered Qty, Order Qty, Product Code, UOM, Product Description, Unit Price, Amount. Values: 28.27, 174.63, 2291, tn, 1 1/2" ROUND GRAVEL.

Gross Tare Net Trk: 97280 40740 56540 Trlr:

Delivery Charge:

PREV TRUCK: S9 LOAD COUNT: 6 # CHECK / CREDIT CARD

Table with columns: Load Size, Prod. No., Description, Slump, Type, CC, Use, Haul Cd., Pit/Plant, Sales Tax, TOTAL DUE. Values: S9, 48.64, 20.37, 98, 101.



3845227

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by X D-3 MPA

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3021	19530			10187432	UNASSIGNEDSPCITY	
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Customer Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

Date 09/04/12  
Map Zone  
Scale F  
Time: 13:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
27.64	202.27		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	96020	40740	55280
Trlr:			

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 7 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	98	2	101	TOTAL DUE
S9	48.01	20.37							

3845235

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X** D. J. Moore  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

\_\_\_\_\_ and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent		NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge
:	:	:	:
Leave Job Site	Arrive Plant		
:	:		

Drivers' Comments \_\_\_\_\_



Order No. 3021	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187440	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer PIERSON CONSTRUCTION INC. P/U RIVERBEND	Delivery Address	Date 09/04/12	Map Zone	Scale Time: 14:21
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Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.14	231.41		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	99020	40740	58280
Trlr:			

Delivery Charge:

AM 30.07

PREV TRUCK: 99  
LOAD COUNT: 8  
# \_\_\_\_\_  
CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck		Gross Weight 49.51 Tare Weight 20.37		Trailer	Trailer	98		101	TOTAL DUE
99							Check #		



3845250

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X** D-3-MAN

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187455	UNASSIGNED	SPCITY
Customer		Delivery Address			Date	09/04/12
PIERSOL CONSTRUCTION INC. P/U		RIVERBEND			Map	Zone
Delivery Instructions					Scale	F
					Time:	15:39

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.85	290.35		2291	tn	1 1/2" ROUND GRAVEL		

Gross Tare Net  
Trk: 100440 40740 59700  
Trlr:

Delivery Charge:

PREV TRUCK: 59 # \_\_\_\_\_  
LOAD COUNT: 10 CHECK / CREDIT CARD

*50.00 All 30.07*

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pjt/Plant	Sales Tax
Truck		Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #		TOTAL DUE
59		50.22	20.37			98			

3845257

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X** D. J. Moore

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

\_\_\_\_\_ and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

**Unloading & Standby Excess unloading** will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370



Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187460		

Customer	Delivery Address	UNASSIGNEDSPCITY
PIERSOL CONSTRUCTION INC. P/U RIVERBEND		Date 09/04/12
Delivery Instructions		Map Zone
		Scale F
		Time: 16:16

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.83	319.18		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	98400	40740	57660

Delivery Charge:

*All 30.07*

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 11 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S9								101	TOTAL DUE
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			
	43.20	20.37			98				

CUSTOMER

3845361

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Precautions: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

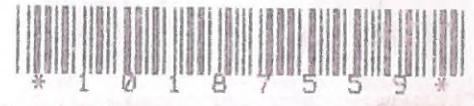
Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:
NWGDELTKT090408					

Drivers' Comments



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3022	19530			10187559	DENNIS H	SPCITY
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Customer	Delivery Address	Date
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD		09/05/12
Delivery Instructions		Map
		Zone

TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER	Scale	14L	520
	Time:	12:31	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
33.60	33.60	90.10	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 104100	26700	67200
Trlr:	10200	

Delivery Charge: AGGMINPU FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Piv/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			TOTAL DUE
510135	52.05	18.45	030746		11212				

3845368

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

NWGDDELTKT090408

Signature of Owner or its Agent		Start Discharge		Finish Discharge		Leave Job Site		Arrive Plant	
Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3006	19530			10187566	Steve Y	SPCITY
Customer	Delivery Address			Date	Zone	
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD				09/05/12		
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Scale	14L	S20
				Time:	12:53	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.93	31.93	60.00	2205	tn	3/4"-4# ROUND		

Gross	Tare	Net
Trk: 104100	27560	63860
Trlr:	12680	

Delivery Charge: FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	510163	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	43553	Check #	TOTAL DUE
		52.05	20.12	030163					

3845378

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3006	19530			10187576	Steve Y	SPCITY
Customer		Delivery Address			Date	09/05/12
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	Zone
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	14L 520
					Time:	13:41

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
30.33	62.26	60.00	2205	tn	3/4"-4# ROUND		

Gross	Tare	Net
Trk: 100900	27560	60660
Trlr:	12680	

Delivery Charge: FUEL CHG

PREV TRUCK: 510163 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck	510163	Gross Weight							TOTAL DUE
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		43553							
		Check #							



3845400

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Dusts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3022	19530			10187598	DENNIS H	SPCITY
Customer		Delivery Address			Date	09/05/12
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	Zone
Delivery Instructions					Scale	14L S20
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Time:	15:08

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.42	65.02	60.10	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	99740	26700	62840
Trlr:		10200	

Delivery Charge:

AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pjt/Plant	Sales Tax
Truck	510135	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	101		TOTAL DUE
		49.87	18.45	030746		11212			
							Check #		

3845428

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Dust:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

**Water added at customer's own risk. Additional water added to concrete will reduce its strength.** Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

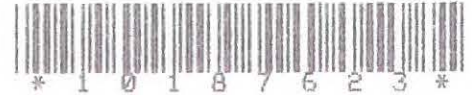
CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments *[Signature]*



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3023 19530 Delivery Address 10187623

Customer PIERSOL CONSTRUCTION INC. P/U RIVERBEND  
Delivery Instructions

UNASSIGNEDSPCITY  
Date 09/06/12  
Map Zone  
Scale Time: F 07:35

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.95	29.95		2100	tn	COARSE SAND		

Gross Trk: 99160  
Tare Trlr: 39260  
Net 59900

Delivery Charge:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Piv/Plant	Sales Tax
Truck								101	TOTAL DUE
S3		Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #		
		49.58	19.63			98			

CUSTOMER

3843051  
SAND

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

**Unloading & Standby** Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with 12.45 inch slump

Added gal water at customer request. Test cylinders taken

Other additions

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3023	19530			10187646		
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Delivery Instructions: PIERSON CONSTRUCTION INC. P/U RIVERBEND

UNASSIGNED SP CITY  
Date: 09/06/12  
Map: Zone:  
Scale: F  
Time: 08:18

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.54	59.49		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	98340	39260	59080

Delivery Charge:

PREV TRUCK: S3 #  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck		Gross Weight	Tare Weight	Trailer	Trailer	Taken by	2	101	TOTAL DUE
S3		49.17	19.63			98			Check #

3843060

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when adding this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with 1.25 inch slump.

Added gal water at customer request. Test cylinders taken

Other additions

Received by X Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:

Drivers' Comments *[Signature]*



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3023	19530			10187655		
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Customer	Delivery Address	UNASSIGNEDSPCITY
PIERSON CONSTRUCTION INC. P/U RIVERBEND		Date 09/06/12
Delivery Instructions		Map Zone
		Scale Time: 08:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.56	89.05		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	98380	39260	59120
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #		101	TOTAL DUE
S3	49.19	19.63			98				

3843066

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Precautions: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187661	WADE H	SPCITY
Customer			Delivery Address		Date	Zone
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					09/06/12	
Delivery Instructions					Scale 14L	S20
TRAIL TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Time: 09:15	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
24.83	24.83	485.00	2201	tn	4"-2" DRAIN ROCK		

Gross Tare Net  
Trk: 86560 26700 49660  
Trlr: 10200

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #	1	101	TOTAL DUE
510135	43.28	18.45	030746		11212				

3843070

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agree to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump. 1750

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

NWGDELTKT090408

Leave Plant 9:30	Arrive Job Site 9:42	Start Discharge :	Finish Discharge :	Leave Job Site 9:50	Arrive Plant 10:55
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Drivers' Comments \_\_\_\_\_



Order No. 3002	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187665	Driver Steve	Co. Proj. No. SPCITY
Customer			Delivery Address		Date 09/06/12	Map Zone
PI SOL CONSTRUCTION INC. 3721 N CEMENT RD					Scale 14L	S20
TRENT TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Time 09:30	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
24.65	49.48	485.00	2201	tn	4"-2" DRAIN ROCK		

Trk:	Gross 89540	Tare 27560	Net 49300
Trlr:		12680	

Delivery Charge:

AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	510163	Gross Weight 44.77	Tare Weight 20.12	030163		Trailer	1	101	TOTAL DUE
						Trailer			
						Taken by			
						11212			
						Check #			

3843073

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
9:36	10:00	:	:	:	:	10:05	10:52

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187668	Michael L SPCITY	
Customer			Delivery Address		Date	
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	09/06/12
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	14L 520
					Time:	09:36

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
25.40	74.88	485.00	2201	tn	4"-2" DRAIN ROCK		

3009

	Gross	Tare	Net
Trk:	88720	25960	50800
Trlr:		11960	

Delivery Charge: AGGMINPU FUEL CHG

PREV TRUCK: 510163 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	510011	Gross Weight 44.36	Tare Weight 18.96	030229	Trailer	Trailer	1	101	TOTAL DUE
								Check #	

3843079

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Regates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments [Signature]



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3023	19530			10187674		
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Customer Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

UNASSIGNEDSPCITY

Date	09/06/12
Map	Zone
Scale	F
Time:	09:49

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.33	117.38		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	95920	39260	56660

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck		Gross Weight	Tare Weight	Trailer	Trailer	Taken by			TOTAL DUE
S3		47.96	19.63			98			



3843089

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Notes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant	NWGDELTKT090408
:	:	:	:	:	:	:

Drivers' Comments



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3023	19530			10187684	UNASSIGNED	SPCITY
Customer			Delivery Address		Date	09/06/12
PIERSOL CONSTRUCTION INC. P/U RIVERBEND					Map	Zone
Delivery Instructions					Scale	F
					Time:	10:22

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.92	146.30		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	97100	39260	57840
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck							2	101	TOTAL DUE
S3									
	Gross Weight	Tare Weight		Trailer	Trailer	Taken by			
	48.55	19.63				-98			
							Check #		

3843105

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Dusts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments

*[Handwritten signature]*



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3023	19530			10187699	UNASSIGNEDSPCITY	

Customer	Delivery Address
PIERSOL CONSTRUCTION INC. P/U RIVERBEND	

Date	09/06/12
Map	Zone
	F
Scale	11:48
Time:	

Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
26.67	26.67		2687	tn	BOULDERS - PU ONLY		

	Gross	Tare	Net
Trk:	92600	39260	53340
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S3 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by		Check #		TOTAL DUE

3843127

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X \_\_\_\_\_

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Signature of Owner or its Agent					
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3023	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187721	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer: PIERSON CONSTRUCTION INC. P/U RIVERBEND

Delivery Address

Delivery Instructions

Date 09/06/12  
Map Zone  
F  
Scale Time: 13:53

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
27.31	53.98		<del>2607</del> 2100	tn	BOULDERS - PU ONLY COARSE SAND		

Gross Tare Net

Trk: 93880 39260 54620

Delivery Charge: \_\_\_\_\_

PREV TRUCK: S3

LOAD COUNT: 2

# \_\_\_\_\_  
CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
-----------	-----------	-------------	-------	------	----	-----	----------	-----------	-----------

S/Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by
---------	--------------	-------------	---------	---------	----------

Check #

TOTAL DUE

3843131

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

**Unloading & Standby** Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by X \_\_\_\_\_

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3023	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187725	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer: PIERSON CONSTRUCTION INC. P/U RIVERBEND

Delivery Address

Delivery Instructions

Date 09/06/12  
Map Zone  
F  
Scale Time: 14:30

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.25	174.55		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	95760	39260	56500
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 6 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S3 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #	TOTAL DUE		

3843141

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Dusts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective clothing (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by X \_\_\_\_\_  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3023	19530			10187735	UNASSIGNEDSPCITY	

Customer	Delivery Address
PIERSOL CONSTRUCTION INC. P/U RIVERBEND	

Date	09/06/12
Map	Zone
	F
Scale	15:05
Time:	

Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.15	202.70		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	95560	39260	56300
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 7 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	1 P/Plant	Sales Tax
S3 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			TOTAL DUE

3843170

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Signature of Owner or its Agent					
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:



Drivers' Comments \_\_\_\_\_

Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187760	Driver Michael L SPCITY	Co. Proj. No.
Customer PIERSOL CONSTRUCTION INC.			Delivery Address 9/6/12/REF #3002/ 3721 N CEMENT RD			Date 09/07/12
Delivery Instructions TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER						Map Zone 14L S20
						Scale Time: 07:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
<del>46.05</del>	46.05	185.00	2201	tn	4"-2" DRAIN ROCK		

27.09  
CB

3009

Gross	Tare	Net	
Trk: 130020	25960	92100	
Trlr:	11960		

Delivery Charge: ABGMINPU FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
51	1	Gross Weight	Tare Weight	030	Trailer	Trailer	43000		

TOTAL DUE

Check #

3843171

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187761	Driver Michael L SPCITY	Co. Proj. No.
Customer PIERSOL CONSTRUCTION INC.			Delivery Address			Date 09/07/12
Delivery Instructions			TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER			Map Zone 14L S20
						Scale Time: 07:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
<del>43.96</del>	96.01	185.00	2201	tn	4"-2" DRAIN ROCK		

31.00 *db*

Gross	Tare	Net
Trk: 137840	25960	99920
Trlr:	11960	

*3009 3009*  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
510011									TOTAL DUE

Truck	Gross Weight	Tare Weight	030219	Trailer	43933	Check #
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3843172

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Asphalts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

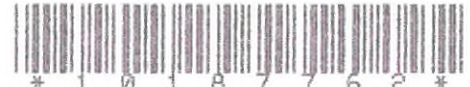
Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:



Drivers' Comments \_\_\_\_\_

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3006	19530			10187762	Michael L SPCITY	

Customer: PIERSON CONSTRUCTION INC.  
 Delivery Address: 9/6/12/REF #3002/ 3721 N CEMENT RD  
 Delivery Instructions: TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Date: 09/07/12  
 Map: 14L Zone: S20  
 Scale Time: 07:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
<del>48.00</del>	144.81	185.00	2201	tn	4"-2" DRAIN ROCK		

29.84 db

3009

	Gross	Tare	Net
Trk:	135520	25960	97600
Trlr:		11960	

Delivery Charge: AGGMINPU FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	1 Pi/Plant	Sales Tax
510011		Gross Weight	Tare Weight	0300	Trailer	40000			TOTAL DUE



3843173

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Asphaltes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:



Drivers' Comments \_\_\_\_\_

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3006	19530			10187763	WADE H	SPCITY
Customer	Delivery Address		Date	09/07/12		
PIERSOL CONSTRUCTION INC.	9/6/12/REF #3002/ 3721 N CEMENT RD		Map	Zone		
Delivery Instructions	TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER		Scale	14L	S20	
			Time:	07:50		

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.33	176.14	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	99560	26700	62660
Trlr:		10200	

3009 3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	1 Pit/Plant	Sales Tax
510135	Gross Weight	Tare Weight	030746	Trailer	43335	Trailer	43335	Trailer	43335
									TOTAL DUE
									Check #

3843174

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187764	Driver WADE H	Co. Proj. No. SPCITY
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Customer  
PIERSOL CONSTRUCTION INC. Delivery Address 9/6/12/REF #3002/ 3721 N CEMENT RD

Delivery Instructions  
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Date	09/07/12
Map	Zone
14L	S20
Scale Time:	07:51

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.17	207.31	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	99240	26700	62340
Trlr:		10200	

3009 3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 #  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	1 Pit/Plant	Sales Tax
31	10435	Gross Weight		Tare Weight	030745	Trailer	43503	Trailer	Taken by:

TOTAL DUE

Check #

3843175

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Asphalts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187765	Driver WADE H	Co. Proj. No. SPCITY
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Customer PIERSOL CONSTRUCTION INC.	Delivery Address 9/6/12/REF #3002/ 3721 N CEMENT RD
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TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Date	09/07/12
Map	Zone
Scale	14L 520
Time:	07:51

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
33.16	240.47	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 103220	26700	66320
Trlr:	10200	

30009

Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 6 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
510135	Gross Weight	Tare Weight	030746	Trailer	43532	Trailer	Taken by:	Check #	TOTAL DUE

3843223

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggravates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D. Z. man

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3026	19530			10187813	UNASSIGNEDSPCITY	

Customer	Delivery Address
PIERSOL CONSTRUCTION INC. P/U	RIVERBEND

Date	09/07/12
Map	Zone
	F
Scale	10:48
Time:	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
13.53	13.53		2687	tn	BOULDERS - PU ONLY		

30.07

	Gross	Tare	Net
Trk:	52860	25800	27060
Trlr:			

Delivery Charge:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S7 Truck		Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #		TOTAL DUE

3843235

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

gates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with 10 inch slump.

Added 10 gal water at customer request.

Other additions

Received by X D. J. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

NWGDELTKT090408

Signature of Owner or its Agent		Signature of Owner or its Agent		Signature of Owner or its Agent	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370



Order No. 3026	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187825	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer: PIERSOL CONSTRUCTION INC. P/U RIVERBEND

Delivery Address

Delivery Instructions

Date 09/07/12  
Map Zone  
Scale F  
Time: 11:41

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
14.48	28.01		2687	tn	BOULDERS - PU ONLY		

30.07

	Gross	Tare	Net
Trk:	54760	25800	28960
Trlr:			

Delivery Charge:

PREV TRUCK: S7 #  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S7 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by				TOTAL DUE
	27.98	12.98							

3843336

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Air dusts: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent						NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187920	Michael L SPCITY	
Customer	Delivery Address			Date	09/10/12	
PIERSON CONSTRUCTION INC. 9/7/12/ 3721 N CEMENT RD				Map	Zone	
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Scale	14L S20	
				Time:	07:12	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.88	29.88	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	97680	25960	59760
Trlr:		11960	

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	510011	48.84	18.95	030229	Trailer	Trailer	Taken by	11212	Check #
									TOTAL DUE

3843337

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggravates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187921	Michael L SPCITY	
Customer	Delivery Address			Date	09/10/12	
PIERSOL CONSTRUCTION INC. 9/7/12/ 3721 N CEMENT RD				Map	Zone	
Delivery Instructions				Scale	14L S20	
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Time	07:12	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.68	59.56	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	97280	25960	59360
Trlr:		11960	

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 #  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plnt	Sales Tax
510011		Gross Weight		Tare Weight	030229	Trailer	Trailer	Taken by	11212
									CHECK #
									TOTAL DUE

3843338

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using. Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

**Property Damage Indemnification & Release**  
The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

**Unloading & Standby Excess unloading** will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by

Buyer's Agent receipt of product and approval of any added items.

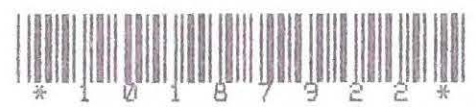
The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187922	Michael L SPCITY	
Customer	Delivery Address			Date		
PIERSOL CONSTRUCTION INC.	9/7/12/ 3721 N CEMENT RD			09/10/12		
Delivery Instructions				Map	Zone	
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				14L	520	
				Scale	07:13	
				Time:		

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.49	89.05	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	96900	25960	58980
Trlr:		11960	

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Bit/Plant	Sales Tax
510011	48.45	18.96	030229				1	101	TOTAL DUE
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			
510011	48.45	18.96	030229		11212				



3843340

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Air: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.



Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by X Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:



Drivers' Comments \_\_\_\_\_

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187924	WADE H	SPCITY
Customer			Delivery Address		Date	09/10/12
PIERSOL CONSTRUCTION INC.			9/7/12/ 3721 N CEMENT RD		Map	Zone
Delivery Instructions			TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER		Scale	14L S20
					Time:	07:16

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
36.59	125.64	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross Tare Net  
 Trk: 110080 26700 73180  
 Trlr: 10200

3009  
 Delivery Charge:  
 AGGMINPU  
 FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
 LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
Truck	510135	Gross Weight 55.04 Tare Weight 18.45	030746	Trailer	Trailer	Taken by 11212	Check #		TOTAL DUE

3843341

Concrete: Igitrious to eyes.Causes skin irritation.Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort.In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength.Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDDELTKT090408

Leave Plant :	Arrive Job Site :	Start Discharge :	Finish Discharge :	Leave Job Site :	Arrive Plant :
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Drivers' Comments \_\_\_\_\_



Order No. 3002	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187925	Driver WADE H	Co. Proj. No. SPCITY
Customer PIERSOL CONSTRUCTION INC.	Delivery Address 9/7/12/ 3721 N CEMENT RD			Date 09/10/12	Map Zone	
Delivery Instructions TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Scale 14L	Time 07:16	820

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.79	157.43	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 100480	26700	63580
Trlr:	10200	

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
510135		Gross Weight 18.43		Tare Weight 030746	Trailer	Trailer	11212		TOTAL DUE
									Check #

3843342

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKETNO.	Driver	Co. Proj. No.
3002	19530			10187926	WADE H	SPCITY
Customer	Delivery Address			Date	09/10/12	
PIERSOL CONSTRUCTION INC. 9/7/12/ 3721 N CEMENT RD				Map	Zone	
Delivery Instructions				Scale	14L	520
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Time:	07:17	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.62	189.05	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 100140	26700	63240
Trlr:	10200	

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 #  
LOAD COUNT: 6 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			TOTAL DUE
510135	50.07	18.45	030746		11212				

**Material Tracking Summary**

Prepared by: **Washington State Department of Ecology**

Date	Time	Truck #	What?	Export	Import	Who	Driver	Inv. Ck.
31-Aug	13:27	5	Crushed 5/8		22.88	Central	Steve	10187195
31-Aug	14:13	5	Crushed 5/8		24.48	Central	Steve	10187203
31-Aug	13:35	22	Round Gravel 1 1/2		22.1	Central	Dave	10187199
31-Aug	14:16	22	Round Gravel 1 1/2		26.92	Central	Dave	10187204
31-Aug	14:54	22	Round Gravel 1 1/2		26.28	Central	Dave	10187210
4-Sep	9:40	9	Drain Rock 3/4		29.43	Central	Dave	10187356
4-Sep	10:21	9	Round Gravel 1 1/2		29.58	Central	Dave	10187370
4-Sep	10:52	9	Round Gravel 1 1/2		28.76	Central	Dave	10187382
4-Sep	11:22	9	Round Gravel 1 1/2		29.19	Central	Dave	10187388
4-Sep	11:54	9	Round Gravel 1 1/2		28.76	Central	Dave	10187399
4-Sep	12:46	9	Round Gravel 1 1/2		30.07	Central	Dave	10187412
4-Sep	13:18	9	Round Gravel 1 1/2		28.27	Central	Dave	10187424
4-Sep	13:47	9	Round Gravel 1 1/2		27.64	Central	Dave	10187432
4-Sep	14:21	9	Round Gravel 1 1/2		29.14	Central	Dave	10187440
4-Sep	15:00	9	Round Gravel 1 1/2		29.09	Central	Dave	10187449
4-Sep	15:39	9	Round Gravel 1 1/2		29.85	Central	Dave	10187455
4-Sep	16:16	9	Round Gravel 1 1/2		28.83	Central	Dave	10187460
5-Sep	12:31		4"-2"Drain Rock		33.6	Central	Central	10187559
5-Sep	12:53		Drain Rock 3/4		31.93	Central	Central	10187566
5-Sep	13:41		Drain Rock 3/4		30.33	Central	Central	10187576
5-Sep	15:08		4"-2"Drain Rock		31.42	Central	Central	10187598
6-Sep	9:30		4"-2"Drain Rock		24.65	Central	Central	10187665
6-Sep	7:39	22	Sand		29.95	Central	Kevin	10187623
6-Sep	8:18	22	Sand		29.54	Central	Kevin	10187646
6-Sep	8:47	22	Sand		29.56	Central	Kevin	10187655
6-Sep	9:49	22	Sand		28.33	Central	Kevin	10187674
6-Sep	10:22	22	Sand		28.92	Central	Kevin	10187684
6-Sep	11:48	22	Boulders		26.67	Central	Kevin	10187699
6-Sep	13:53	22	Sand		27.31	Central	Kevin	10187721
6-Sep	14:30	22	Sand		28.25	Central	Kevin	10187725
6-Sep	15:05	22	Sand		28.15	Central	Kevin	10187735
6-Sep	9:15		Drain Rock 2-4"		24.83	Central	Central	10187661
6-Sep	9:36		Drain Rock 2-4"		25.4	Central	Central	10187668
7-Sep	10:48	9	Boulders		13.53	Central	Dave	10187813
7-Sep	11:41	9	Boulders		14.48	Central	Dave	10187825
7-Sep	13:32	9	Bad Dirt	13.1		WM	Dave	410203
7-Sep	15:34	5	Bad Dirt	24.96		WM	Steve	410246
7-Sep	15:50	22	Bad Dirt	30.8		WM	Kevin	410249
7-Sep	7:47		Drain Rock 2-4"		27.09	Central	Central	10187760
7-Sep	7:47		Drain Rock 2-4"		29.84	Central	Central	10187762
7-Sep	7:47		Drain Rock 2-4"		31	Central	Central	10187761
7-Sep	7:50		Drain Rock 2-4"		31.33	Central	Central	10187763
7-Sep	7:51		Drain Rock 2-4"		33.16	Central	Central	10187765
7-Sep	7:51		Drain Rock 2-4"		31.17	Central	Central	10187764
10-Sep	7:12		Drain Rock 2-4"		29.88	Central	Central	10187920
10-Sep	7:12		Drain Rock 2-4"		29.68	Central	Central	10187921
10-Sep	7:13		Drain Rock 2-4"		29.49	Central	Central	10187922
10-Sep	7:16		Drain Rock 2-4"		36.59	Central	Central	10187924
10-Sep	7:16		Drain Rock 2-4"		31.79	Central	Central	10187925
10-Sep	7:17		Drain Rock 2-4"		31.62	Central	Central	10187926
10-Sep	7:06	9	Bad Dirt	15.01		WM	Dave	410340
21-Sep	7:51	11	Round Gravel 1 1/2	20		Flora	Dave	

A topographic map showing contour lines of varying thickness and a dashed line representing a survey path. The map is oriented vertically, with the survey path starting near the top left and moving generally downwards and to the right, with several loops and turns. The contour lines represent elevation, with some areas showing more closely spaced lines, indicating steeper slopes. The dashed line is a dark blue color, while the contour lines are a lighter blue.

**APPENDIX E1**  
**Archaeological Observation Report**

November 1, 2012

Mr. Jason Scott  
Associate Fisheries Scientist- GeoEngineers  
523 East Second Avenue  
Spokane, Washington 99202

Re: Archaeological Monitoring of Four Locations for the Toxics Cleanup Program—Spokane River Metals Sites Project, Spokane County, Washington.

Dear Mr. Scott,

As you are aware, Plateau Archaeological Investigations (Plateau) recently conducted archaeological monitoring at four locations for the Toxic Cleanup Program – Spokane River Metals Sites Project. The four project locations at which archaeological monitoring was completed are Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The following is our report of our investigations.

## **PROJECT BACKGROUND**

The Toxics Cleanup Program – Spokane River Metals Sites Project is the cleanup of seven shoreline sites along the Spokane River in Spokane County, Washington (Figure 1). These sites have accumulated deposits of metals from historic mining activities in the Coeur d’Alene basin of Idaho. Implementation of cleanup at these sites required limited excavation of materials, sediment caps, and disturbance caused by heavy machinery.

This was a state funded project, and the potential impacts to historic properties must be considered prior to implementation, as per Executive Order 05-05. To that end, the Department of Ecology retained Plateau Archaeological Investigations (Plateau) to conduct the cultural resources survey. The initial survey was completed in in 2007 and results and recommendations were reported on in *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington* (Harder and Hannum 2007), and briefly discussed below.

### **2007 Cultural Resource Survey**

The seven project areas were designated Murray Road, Harvard Road, Barker Road North, Barker Road South, Flora Road, Myrtle Point, and Islands Lagoon. The intensive pedestrian survey resulted in the recordation of two pre-contact sites and one historic-era site. In addition, a management plan was developed for each of the six project area.

One pre-contact cairn and one pre-contact weir were recorded during the survey of the access route to the Murray Road Project Area. Plateau observed no surface indications of Native American habitation within the remediation area. No excavations are planned for this project area, however, the potential still exists that undetected resources are present. Plateau recommended that the Department of Ecology verify that the sites will not be impacted prior to any remediation activities, and that an archaeologist define a buffer of 16 feet (ft (5.0 meters [m])), at a minimum, around the features to insure that they are not disturbed during remediation activities. Beyond these measures, Plateau recommended no further archaeological investigations at the Murray Road Project Area.

The Harvard Road Project Area is the only remediation where the Department of Ecology planned to excavate. Plateau found no surface evidence of Native American occupation in the project area. However, site 45SP227, a pre-contact site, lies directly across the Spokane River. There is a potential that a corresponding site lies across the river in or near the Harvard Road Project Area. Given the nature of the project, Plateau recommended that an archaeologist monitor the mechanical excavations.

Both the Myrtle Point Project Area and the Islands Lagoon Project Area are located within previously recorded archaeological sites. The Myrtle Point Project area is located within 45SP236 site boundaries which included historic foundation features. The Islands Lagoon Project Area is located in the traditional cultural property known as Coyote's Rocks (45SP341). Plateau found no surface indications of either site within the project areas. Given the importance of both locations, Plateau recommended that an archaeologist review final project plans to ensure that archaeological deposits are not inadvertently disturbed. Should project plans necessitate plant removal or excavations within these two project areas, archaeological monitoring was recommended.

No evidence of Native American or historic-era occupation was observed at the Flora Road, Barker Road North, and Barker Road South project areas, and no further archaeological investigations were recommended.

### **2008 Archaeological Monitoring**

In 2008, Plateau monitored excavations at the Harvard Road Project Area (DeRose 2008). During periods of high water, the Spokane River forms an eddy ideal for fish spawning habitat over contaminated sediment. This area is also used as a river access point. Given this, Ecology proposed to remove a maximum of 1.0 ft (0.3 m) of sediment from the Primary Project Area, which measures approximately 100 x 200 ft (30.5 x 51.0 m). In addition, 6.0 inches (in) (15.2 centimeters

[cm]) of sediment will be removed from the Boat Ramp Project Area, which measures approximately 40 x 40 ft (12.2 x 12.2 m). These two areas will be capped with clean material.

Totaled, Plateau monitored ground disturbing activities across 21,600-ft<sup>2</sup> (0.49 acre). No Native American or historic-era cultural materials or features was observed during monitoring activities.

**2012 Archaeological Monitoring**

Following the initial remediation at the Department of Ecology (DOE) locations, it was determined that removal of sediments containing heavy metals would need to be removed. In 2012, the DOE prepared a Cultural Resource Monitoring Plan that included four of the original areas surveyed in 2007: Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The project areas are non-contiguous and lie in portions of Sections 04 and 12 of Township 25 North, Range 44 East, and Section 08 of Township 25 North, Range 45 East, Willamette Meridian (Figure 2). The following report describes the monitoring efforts and results for the four project areas.

**BACKGROUND RESEARCH**

There are 41 cultural resources within 1.0 mile (1.6 kilometers [km]) of the four project areas (Department of Archaeology and Historic Preservation [DAHP] 2012). Many of the recorded sites within 1.0 mile (mi) (1.6 kilometers [km]) of the Toxics Cleanup Program – Spokane River Project areas are the result of a cultural resource survey conducted by Center of Northwest Anthropology (CNA) in 1989 prior to the construction of the Spokane Centennial Trail (Draper and Andrefsky 1991). The Centennial Trail measures approximately 40 mi (67 km) from the Washington/Idaho border to the mouth of the Little Spokane River. CNA personnel recorded 72 archaeological resources along the proposed trail. Of these cultural resources, 24 lie within 1.0 mi (1.6 km) of the project areas (Table 1).

There have been greater than 30 additional cultural resource surveys completed within 1.0 mi (1.6 km) of the four project areas, including the 2007 pedestrian survey and 2008 archaeological monitoring of portions of the Toxics Cleanup Program – Spokane River project (DAHP 2012).

Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP49	Historic School	Myrtle Point and Islands Lagoon
45SP56	Historic Park	Myrtle Point and Islands Lagoon
45SP79	Historic Homestead	Myrtle Point and Islands Lagoon
45SP200	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP219	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP220	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP221	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP227	Pre-contact Camp	Barker Road North



Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP229	Pre-contact Camp	Flora Road
45SP230	Historic Irrigation Property	Flora Road
45SP231	Historic Railroad Property	Flora Road
45SP232	Pre-contact Camp	Flora Road
45SP233	Multi-component	Myrtle Point and Islands Lagoon
45SP234	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP235	Historic Cairn	Myrtle Point and Islands Lagoon
45SP236	Historic Homestead	Myrtle Point and Islands Lagoon
45SP237	Historic Homestead	Flora Road & Barker Road North
45SP238	Pre-contact Camp	Barker Road North
45SP239	Pre-contact Camp	Flora Road
45SP240	Pre-contact Cairn	Flora Road
45SP241	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP242	Pre-contact Camp	Flora Road
45SP243	Pre-contact Camp	Barker Road North
45SP244	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP341	Traditional Cultural Property	Myrtle Point and Islands Lagoon
45SP450	Historic Road	Flora Road & Barker Road North
45SP451	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP452	Historic Irrigation Property	Barker Road North
45SP454	Pre-contact Isolate	Flora Road & Barker Road North
45SP455	Historic Debris Scatter	Flora Road & Barker Road North
45SP456	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP457	Multi-component	Myrtle Point and Islands Lagoon
45SP458	Historic Debris Scatter	Flora Road & Barker Road North
45SP462	Historic Structure	Myrtle Point, Islands Lagoon & Flora Road
45SP463	Historic Debris Scatter	Flora Road
45SP465	Historic Road	Myrtle Point and Islands Lagoon
45SP467	Historic Irrigation Property	Flora Road & Barker Road North
45SP468	Historic Railroad Property	Flora Road
45SP496	Historic Homestead	Myrtle Point and Islands Lagoon
45SP499	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP502	Historic Structure	Barker Road North
45SP504	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP519	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP530	Historic Bridge	Flora Road & Barker Road North
45SP547	Historic Structure	Myrtle Point and Islands Lagoon
45SP669	Historic Isolate	Flora Road
45SP670	Historic Isolate	Flora Road
45SP686	Historic Debris Scatter	Flora Road & Barker Road North

## **FIELD PROCEDURES AND FIELDWORK**

The Department of Ecology prepared a Cultural Resource Monitoring Plan, and the field archaeologists followed the procedures set forth. Monitoring generally involved maintaining a safe distance from the machinery and intermittently walking areas that had been disturbed. Monitoring work was focused in the areas being excavated during any given moment with attention paid to cuts in native sediments, if any were present. Safety concerns pertaining to heavy metals dictated observation potential in all instances. The backfill spoils were visually checked during excavation work and at the end of each day to help insure that no resources were missed.

An archaeologist from Plateau was onsite for monitoring for a total of eight days between September 4, 2012 and October 1, 2012. Louis Fortin, M.A., was present for all monitoring except one day. David Harder, M.A. was present for monitoring on October 1, 2012. Daily mechanical excavation activities were conducted by Piersol Construction, Inc. (PCI), with Eric Risher acting as the Project Foreman. Jeff Fealko, Engineering Inspector from GeoEngineers, Inc., was present throughout project activities.

Monitoring work and ground disturbance occurred across the four locations, with excavation of rock and heavy metals sediment, followed by capping with variable sized gravel. Excavations were conducted with the use of three excavators: a Volvo ECR58, a Volvo ECR88, and a Case CX36B. Bucket capacity varied from  $\frac{1}{4}$  to  $\frac{1}{2}$  cubic yards ( $\text{yd}^3$ ). The four locations have been heavily modified over time, from pedestrian traffic and seasonal flooding, the latter resulting in nearly all areas with the ground being disturbed prior to the initiation of this project. All excavations conducted during this project were in previously disturbed areas containing fluvial sediment from flooding, as well as heavy metals.

Due to the presence of heavy metals, it was advised against the screening of material at arbitrary intervals, only if cultural material was observed during the monitoring process would excavation be stopped and material screened to determine its origin as Native American or historic-era.

At each project area, the initial work allotted to the excavation of heavy metals, followed by placement of graded rock. The following is a daily summary of the conditions, excavation activities, and cultural resource monitoring for each location.

### **Myrtle Point and Islands Lagoon Project Areas**

The Myrtle Point and Islands Lagoon project areas are located in Section 04 of Township 25 North, Range 44 East (Figures 2). Both the Myrtle Point and Island Lagoons project areas are located between rivermile (RM) 84 and RM 85. The Myrtle Point Project Area covers 0.75 acre of the eastern portion of the point, and consists of a cobble beach lined with thick Hawthorne, cheatgrass, knapweed, aspen saplings, and various bushes. The Islands Lagoon Project Area covers 0.75 acre, and consists of a sandy beach overlooking a secluded lagoon. The slope between the Centennial Trail and the beach consists of a relatively dense understory of Hawthorne, and various grasses amidst ponderosa trees.

### September 4, 2012

Weather conditions were excellent for archaeological monitoring with clear, sunny skies and temperatures ranging between 48 and 81° during excavations. Excavation at Myrtle Point (Figure 3) ran in a north-south direction along the Spokane River, and consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 45 yd<sup>3</sup> (34.4 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of three stratigraphic layers. The surface was loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 20% silt. From 1.0-5.0 in (2.5-12.7 cm) soil was a dark reddish brown and contained high amounts of decomposed organics and rootlets. Iron oxidation was also present. Sediment was sandy silt in a loose matrix with rounded to sub-angular rocks. The basal excavation layer (5.0-8.0 in [12.7-20.3 cm]) consisted of brownish yellow semi-compact sandy silt with sub-rounded to angular rocks. White inclusions were also present, suggesting a presence of calcium carbonate. No Native American or historic-era cultural materials or features were observed during the monitoring.

Excavation also occurred at the Islands Lagoon Project Area (Figure 4). Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths of 2.0 to 18.0 in (5.0 and 45.7 cm). An area measuring approximately 140 x 1.5 ft (42.7 x 0.45 m), with a total volume of 1.55 yd<sup>3</sup> (1.19 m<sup>3</sup>) of material, was excavated. Excavated material consisted of one stratigraphic layer: a loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly silty sand. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 5, 2012

Excavation commenced at 7:00 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 47 and 81° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 24 yd<sup>3</sup> (18.35 m<sup>3</sup>) of material, was excavated.

Excavation also occurred at the Islands Lagoon Project Area. Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths between 2.0 to 18.0 in (5.0 to 45.7 cm). An area measuring approximately 135 x 1.5 ft (41.1 x 0.45 m), with a total volume of 1.50 yd<sup>3</sup> (1.15 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at each project area. No Native American or historic-era cultural materials or features were observed in either of the project areas.

### September 6, 2012

Excavation commenced at 9:20 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 76° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 5.0 yd<sup>3</sup> (3.82 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

### **Flora Road Project Area**

The Flora Road Project Area is located in Section 12 of Township 25 North, Range 44 East (Figure 2). The project area covers 0.5 acres and sits just east of at RM 89. The project area consists of a cobble beach lined with Ponderosa Pines and a dense understory.

### September 12, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area (Figure 5). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 37 and 70° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 75 x 90 ft (22.9 x 27.4 m), with a total volume of 317.5 yd<sup>3</sup> (242.75 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown alluvial sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 25% silt. At 1.0 ft (0.3 m), soil became dark brown in color and contained high amounts of decomposed organics and rootlets. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 13, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 41 and 81° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 30 x 90 ft (9.1 x 27.4 m), with a total volume of 127 yd<sup>3</sup> (97.19 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 14, 2012

Excavation commenced at 7:15 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 85° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 45 x 90 ft (13.7 x 27.4 m), with a total volume of 190.5 yd<sup>3</sup> (145.65 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### **Barker Road North Project Area**

The Barker Road North Project Area is located in Section 08 of Township 25 North, Range 45 East (Figure 2). The project area covers 0.5 acres, and sits between RM 90 and RM 91. Much of the Project Area is open gravel beach bordered by both manicured lawns and dense understory.

#### September 24, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area (Figure 6). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 48 and 76° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 41 x 55 ft (12.5 x 16.8 m), with a total volume of 89.36 yd<sup>3</sup> (68.32 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown sediment with rounded to sub-angular pebbles and cobbles. Sediment size was predominantly sand with 20% silt and contained some organics. At a depth of 1.0 ft (0.3 m), soil became a dark brown color and contained high amounts of organics and rootlets. Some iron oxidation was present. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

#### September 25, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 74° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 35 x 55 ft (10.7 x 16.8 m), with a total volume of 65.38 yd<sup>3</sup> (49.98 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 26, 2012

Excavation commenced at 9:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 46 and 75° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 23 x 55 ft (7.1 x 16.8 m), with a total volume of 50.13 yd<sup>3</sup> (38.33 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 27, 2012

Excavation commenced at 7:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 78° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 14 x 55 ft (4.3 x 16.8 m), with a total volume of 30.51 yd<sup>3</sup> (23.33 m<sup>3</sup>) of material, was excavated.

Excavations also occurred for a restoration project that included tree plantings and a retaining wall. Twelve pits, measuring 2.0 x 2.0 x 2.5 ft (0.6 x 0.6 x 0.76 m) each, were excavated for Ponderosa pine plantings. A trench measuring 4.0 ft wide x 3.0 ft deep x 20 ft long (1.2 x 0.9 x 6.1 m), was excavated for the retaining wall. Combined, the restoration project at the Barker Road North Project Area involved excavation of 4.44 yd<sup>3</sup> (3.39 m<sup>3</sup>) and 8.89 yd<sup>3</sup> (6.79 m<sup>3</sup>), respectively, and a combined volume of 13.33 yd<sup>3</sup> (10.18 m<sup>3</sup>).

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### October 1, 2012

Excavation commenced at 7:00 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 60 and 79° during excavations. The last of the excavations for this project were done for construction of a retaining wall. A trench measuring 7.2 ft wide x 3.2 ft deep x 72 ft long (2.2 x 1.0 x 22.0 m) was excavated, and excavation removed 13.33 yd<sup>3</sup> (10.19 m<sup>3</sup>) of material.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

## RESULTS AND RECOMMENDATIONS

Previous archaeological surveys surrounding the Project Area have revealed thematic presence of pre-contact sites and/or historic sites. Archaeological monitoring of the excavations for the Toxics Cleanup Program – Spokane River Metals Sites Project revealed ground disturbance associated with flooding events. This was shown by the presence of heavy metals sediment, and size-sorted sediment with sub-rounded to rounded rocks associated with fluvial processes. In all phases of excavation that were monitored, excavations were carried out in previously disturbed riverine sediments, hence the removal of heavy metals.

Totaled, Plateau archaeologists monitored the excavation of 981.56 yd<sup>3</sup> (751.31 m<sup>3</sup>) of material. Archaeological monitoring of excavations in the Project Area resulted in the discovery of no archaeological resources or historic properties.

No further work is recommended unless the contractor conducts ground disturbing activities that might impact intact land forms. If an archaeologist is not onsite and ground disturbing activities reveal any cultural materials (e.g., structural remains, Euroamerican artifacts, or Native American artifacts), activity should cease and the Washington State Historic Preservation Officer should be notified immediately. If at any time human remains, suspected human remains, or any items suspected to be related to a human burial (i.e., funerary items, sacred objects, or objects of cultural patrimony) are encountered during any aspect of the project, it is imperative that operations cease immediately within 200 ft (61 m) of the find. The area around the discovery will be secured and the Spokane County Sheriff and the Washington State Archaeologist at the DAHP will be contacted at once.

If you have any questions or comments about this letter and the work performed by Plateau, please feel free to contact me.

Sincerely,

David Harder, M.A., RPA

## WORKS CITED

DeRose, Jennifer

- 2008 *Toxics Cleanup Program—Spokane River Metals Sites Project, Monitoring of the Harvard Road Project Area, Spokane, Washington*. On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Draper, John A., and William Andrefsky, Jr.

- 1991 *Archaeology of the Middle Spokane River Valley, Investigations Along the Spokane Centennial Trail*. On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Harder, David A., and Michelle M. Hannum

- 2007 *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington*. On file (NADB #1349351) at the Department of Archaeology and Historic Preservation in Olympia, Washington.



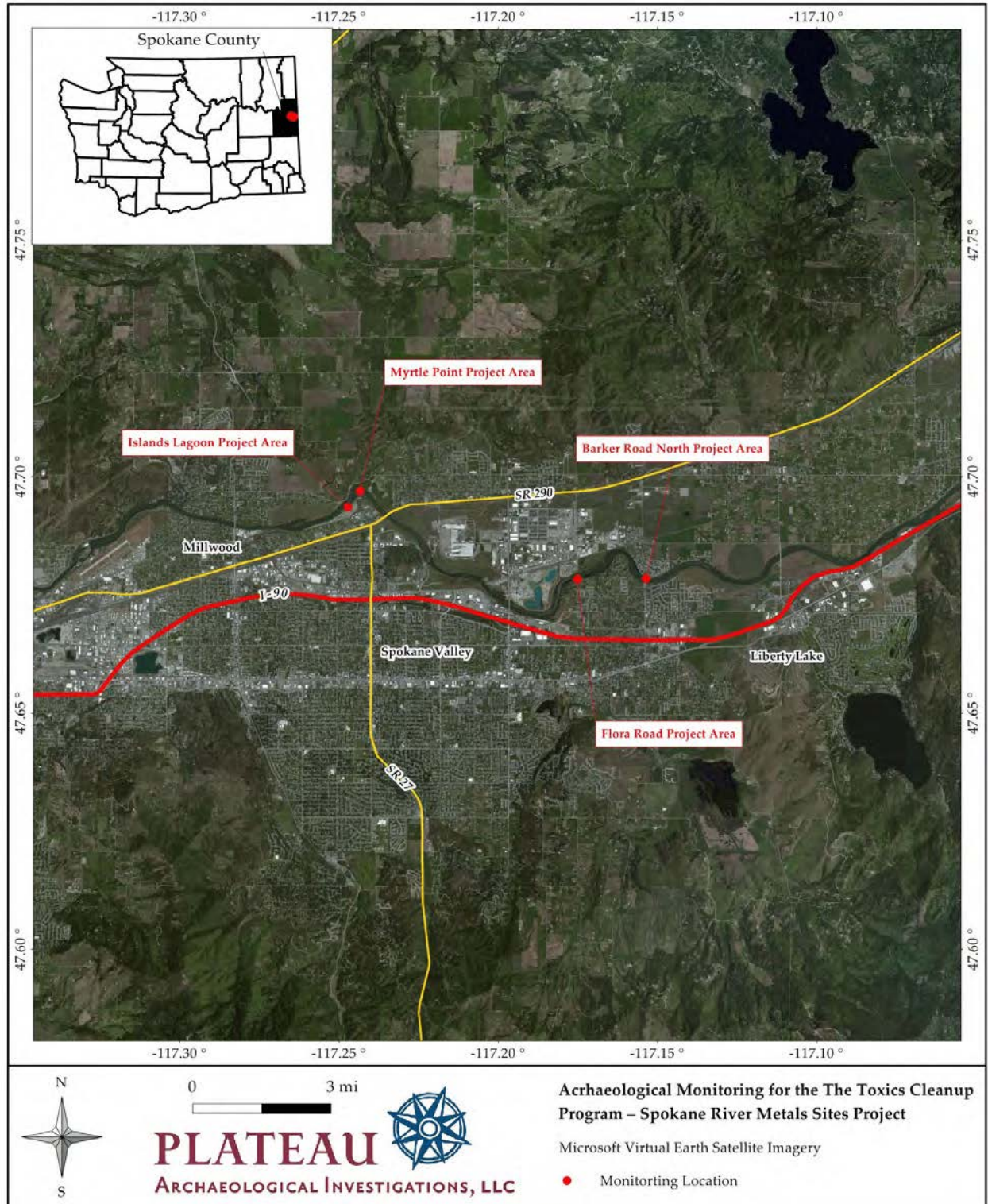


Figure 1. Project location.

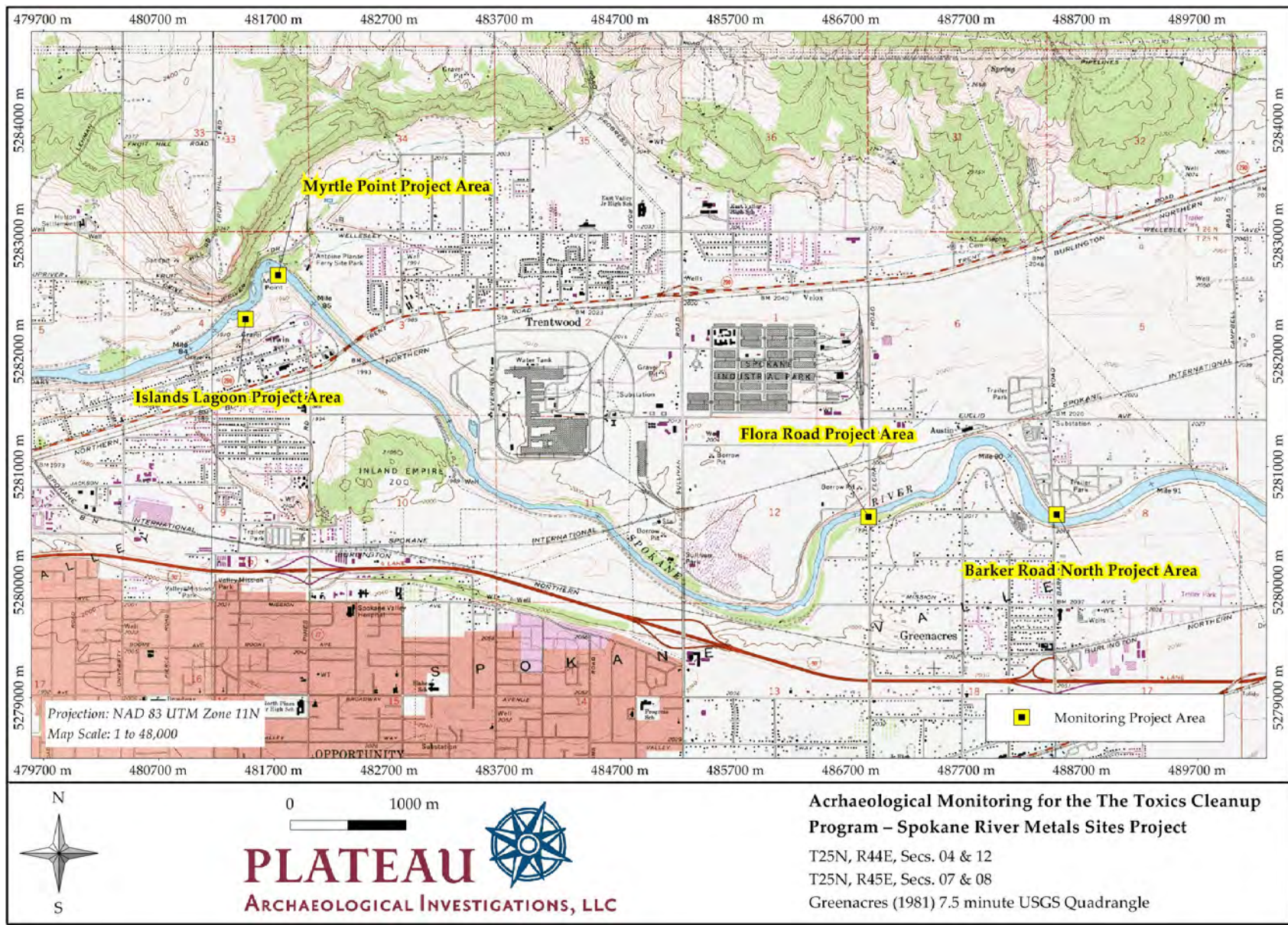


Figure 2. Topographic map showing the four project locations.



Figure 3. View northeast across the Myrtle Point Project Area.



Figure 4. View northeast across the Islands Lagoon Project Area.



Figure 5. View northeast across the Flora Road Project Area.



Figure 6. View north at the Barker Road North Project Area.

# SECTION 2



MYRTLE POINT

## SECTION 2

### 2.0 MYRTLE POINT

#### 2.1. Site Location

Myrtle Point is located on Washington State Parks recreational land and Washington Department of Natural Resources aquatic lands, being on the south side of the Spokane River, approximately 2,600 feet downstream of the Trent Avenue Bridge (river mile 84.7). It is immediately adjacent to the Centennial Trail bicycle and pedestrian path. Ecology conceived the project scope and monitored construction activity with support from GeoEngineers, Inc. for contracted services including: remedial action design, plans and specifications, supplemental contractor oversight, and final report development.

#### 2.2. Site Sampling Activity

In 2006, nine samples were collected within the Project Site boundaries to characterize sediment contamination (Ecology 2006). Pre-excavation results indicate that six samples exceeded the established EPA risk-based screening concentrations for arsenic and lead (10mg/kg for arsenic and 700mg/kg for lead) for the Spokane River project sites in Washington.

Prior to the remedial action, two composite samples were collected within the Project Site from the full thickness of the proposed excavation. These composite samples were analyzed for total Resource Conservation and Recovery Act (RCRA) 8 metals; the sample with the greatest concentration of lead was also analyzed for leachable lead using the Toxicity Characteristic Leaching Procedure (TCLP) extraction method followed by total metals analysis. The detected TCLP lead concentration was 0.172 milligrams per liter (mg/l). The excavated material was characterized as solid waste based on these analytical test results.

Table 2-1 summarizes the 2006 and 2012 (pre-excavation) sampling results for total arsenic and total lead. See Appendix B2 for the 2012 Laboratory Analytical Reports (lab report number 120820009).

**TABLE 2-1. MYRTLE POINT SAMPLING SUMMARY (PRE-EXCAVATION)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>2006 Sampling Report</b>		
1	5.82	191
2	3.4	149
3	27.9	1160
4	19.7	111
5	19.1	1230
6	24.0	244
7	24.1	738
8	8.46	218
9	18.1	491

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>Pre-Excavation (August 17, 2012)</b>		
Myrtle-Comp-1	16	341
Myrtle-Comp-2	16.8	128

Note:  
(Ecology 2006)

### 2.3. Site Access

Access to the site involved traveling through both private [Holcim (US) Inc.] and City of Spokane Valley property. Access, staging, and stockpiling permissions were granted by Holcim (US) Inc. and access only was granted by the City of Spokane Valley. Site access was attained by traveling north from North Cement Road through the Holcim (US) Inc. property to the Centennial Trail. Traffic control was implemented to route trail users away from construction activities.

### 2.4. Excavation and Disposal

Construction activities occurred within the FEMA floodplain and required placing filter rock and capping material within a Special Flood Hazard Area located within an “AE Zone” (per FEMA Flood Insurance Rate Map 578D). Because activities were in an “AE Zone” without a regulatory floodway, the project was limited to a 0.1 foot increase in the base flood elevation (BFE). In order to limit the increase of the BFE to 0.1 feet or less, existing sediments were excavated to a depth of about 0.6 feet (7-¼ inches) within the cap area to accommodate the thickness of the rock filter and capping materials.

The excavated material was characterized as solid waste based on chemical analysis; see Appendix B2 for analytical test data (lab report number 120820009). Eighty-four tons of waste material was removed and transported off site for disposal at Waste Management’s, RCRA Subtitle D, Graham Road landfill located in Medical Lake, Washington. See Appendix C2 for certificates of disposal.

### 2.5. Post Excavation Sampling

Following soil removal, five soil samples were collected from the excavated limits to document metals concentrations of material remaining in-place beneath the cap. Post-excavation results indicate that all five samples exceeded the established EPA risk-based screening concentration for arsenic and two samples exceeded the established EPA risk-based screening concentration for lead. The samples with the greatest concentrations of arsenic and lead were also analyzed using the Synthetic Precipitation Leaching Procedure (SPLP) extraction followed by total metals analysis; the detected SPLP arsenic concentration was 0.0312 mg/l and the SPLP lead concentration was 1.25 mg/l.

Table 2-2 summarizes the September 5, 2012 post-excavation sampling results. See Appendix B2 for the Laboratory Analytical Report (lab report number 120905064).

**TABLE 2-2. MYRTLE POINT SAMPLING SUMMARY (POST-EXCAVATION)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>Pre Capping (September 5, 2012)</b>		
Myrtle-1 (0-0.5)	19.3	130
Myrtle-2 (0-0.5)	18.4	2020
Myrtle-3 (0-0.5)	30.4	146
Myrtle-4 (0-0.5)	20.9	1300
Myrtle-5 (0-0.5)	15.2	40.7
<b>EPA Risk-based Screening Concentration</b>	10	700

Note:

The depth range shown in the sample name indicates the sample collection interval.

## 2.6. Cap Material

Imported material was sourced from Central Pre-Mix Concrete Co. in Spokane Washington. Ecology and GeoEngineers field personnel visually observed import material prior to placement. Piersol blended imported material in the field to achieve specified gradations. Piersol used a mixing ratio of approximately 1:3, ¾-inch-minus to 1½-inch material for the filter rock. Piersol used a mixing ratio of approximately 1:8, 1½-inch to 8-inch-minus for the rock cap gradation. In addition, a significant number of existing boulders were recovered during excavation, and integrated into the cap. This mixing ratio combined with the use of existing boulders provided gradations in general accordance with the remedial design plans and specifications.

## 2.7. Filter Rock Placement

The project design specified 4 inches of filter rock material meeting the gradation shown in Table 2-5. Once excavation was complete, Piersol placed and compacted filter rock in two, 2-inch lifts, each compacted using a vibratory plate compacter with a minimum of three passes. Refer to the material delivery summary and truck tickets in Appendix C2 for the amounts of material placed at the Myrtle Point Project Site.

## 2.8. Capping Material Placement

The project design specified 11 inches of capping material. Once the placement of the filter rock layer was complete, a mini-excavator was used to set and compact the capping material, using the back of the bucket for tamping. See the material delivery summary and truck tickets included in Appendix C2. Note that the imported material identified as 2- to 4-inch rock on the truck tickets was actually 4- to 6-inch rock as reported by Ecology and GeoEngineers field personnel. The records in Appendix C2 cover material placed at both the Myrtle Point and Islands Lagoon project sites.

The constructed cap area of 3,400 square feet was greater than the proposed remedial design cap area of 3,290 square feet. See Appendix A2 for an overlay of design and constructed cap areas.



## 2.9. Survey

A post excavation survey was completed on September 5, 2012 to document excavation depths. See Appendix A2 for as-built base of excavation surface survey results.

Following the placement of capping material, a final survey was completed to document horizontal and vertical constructed limits. See Appendix A2 for the as-built survey results.

## 2.10. Quantities

Eight-inch-minus rock, 1½-inch-minus gravel, and ¾-inch-minus gravel were delivered and stockpiled on the Holcim (US) Inc. property between August 31, 2012 and September 10, 2012. The material summary spreadsheet, truck tickets, and certificates of disposal are included in Appendix C2.

## 2.11. Riparian Vegetation Planting

The project plan included a native riparian vegetation planting plan consisting of four riparian plant species. The contractor planted vegetation throughout the site as indicated on the project design with Ecology oversight on October 25, 2012.

## 2.12. Chronology of Events

Construction activities are described in detail in this section and summarized by daily activity in Table 2-3 below.

**TABLE 2-3. DAILY SUMMARY OF PROJECT ACTIVITIES**

Date	Activities
08/31/12	Piersol Construction Inc. mobilized to the site.
09/03/12	Traffic control divided the trail in half longitudinally to allow for continuous usage during construction. Stockpiles of imported cap rock, filter rock, and boulder material were delivered, Observed, and approved. Mixing ratios of 1:8, 1½-inch material to 8-inch material, and 1:3, ¾-inch-minus to 1½-inch were recommended to the contractor to achieve design gradations. The capping boundary was delineated with spray paint. Large boulders were removed, separated, and stockpiled for reuse during capping.
09/05/12	The required 0.6 feet of native material were excavated and depths were confirmed by the contractor's surveyor. Five samples were collected from the base of excavation (0 to 0.5 feet below the bottom of the excavation) to document existing conditions. Sample locations were logged using an iPad equipped with a global positioning system (GPS) and global information system (GIS) application. Samples were analyzed for total and leachable arsenic and lead.
09/06/12	Four inches of rock filter material were placed. The rock filter was placed in two, 2-inch lifts; each compacted with three passes of a vibratory plate compacter.
09/07/12	Rock capping material was placed and boulders were set into the rock cap. Excavated material was hauled off site and disposed at the Graham Road Landfill.
09/08/12	The final survey was completed to record as-built horizontal and vertical limits.
09/10/12	Additional previously excavated material was hauled from the site and disposed at the Graham Road Landfill.

Date	Activities
09/11/12	The contractor demobilized from the site.
10/25/12	The contractor returned to the site and planted riparian species per the project plans.

### 2.13. Remedial Action Performance Metrics

Piersol completed construction of the remedial cap in general accordance with the remedial design plans and specifications. The project design report (GeoEngineers, 2012) identified the following performance metrics for the work which are summarized in Tables 2-4 through 2-6 below; Table 2-4 includes comments regarding field observation of design criteria and as-built conditions:

**TABLE 2-4. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	3,290 square feet	Final cap area measured by survey as 3,400 square feet. See Appendix A2 for an overlay of design and constructed cap areas.
Excavation	0.6 feet	See Appendix A2 for as-built survey of capping area. The excavation depth was not designated for contaminated material removal, but was established as a means to achieve the specified cap thickness within the maximum allowed obstruction thickness (see below).
Filter Thickness	0.33 feet	Observed as meeting this thickness criteria.
Filter Material Gradation	See Table 2-5 below	Observed as meeting this gradation criteria.
Cap Thickness	0.92 feet	Observed as meeting this thickness metric. See project design report for required cap thickness design calculations.
Cap Material Gradation	See Table 2-6 below	Observed as meeting design gradation requirements.
Vegetation Planting Plan	Per design plans.	Observed as complete.
Maximum allowed obstruction thickness to prevent increasing 100-year base flood elevation by more than 0.1 feet	0.65 feet	See Appendix A2 for as-built survey of capping area. Based on a review of the as-built survey, the maximum allowed obstruction thickness was achieved within a +/-0.1-foot tolerance, which is reasonable for this type of construction.

**TABLE 2-5. MYRTLE POINT ROCK FILTER DESIGN GRADATION**

Sieve Size	Percent Passing (%)
1½ inches	95-100
1 inch	33-55
½ inch	25-45
No. 40	5 (max)
Total Thickness (inches)	4

**TABLE 2-6. MYRTLE POINT ROCK CAPPING DESIGN GRADATION**

Sieve Size (inches)	Percent Passing (%)
8	100
4	40-60
2	10-25
½	5 (max)
Total Thickness (inches)	11

#### 2.14. Final Inspection and Certifications

Ecology field personnel were on site during all phases of construction activities, and accepted the work completed at the site on September 9, 2012.

#### 2.15. Deviations from Remedial Action Design

No substantial deviations from the Remedial Action Design were identified.

#### 2.16. Contact Information

The contact information for those playing a key role in the remedial action is listed in Table 2-7 below.

**TABLE 2-7. MYRTLE POINT CONTACT INFORMATION**

Project Role	Name	Organization	Address
Ecology Oversight	Brendan Dowling	Ecology	Toxics Cleanup Program- Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Project Engineer	John Haney	GeoEngineers, Inc.	523 East Second Avenue Spokane, Washington 99202
Construction Contractor	Eric Risher	Piersol Construction, Inc.	2233 South Garfield Road Airway Heights, Washington 99001

#### 2.17. Summary

The metal-contaminated sediments at the Myrtle Point project site beach area were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and

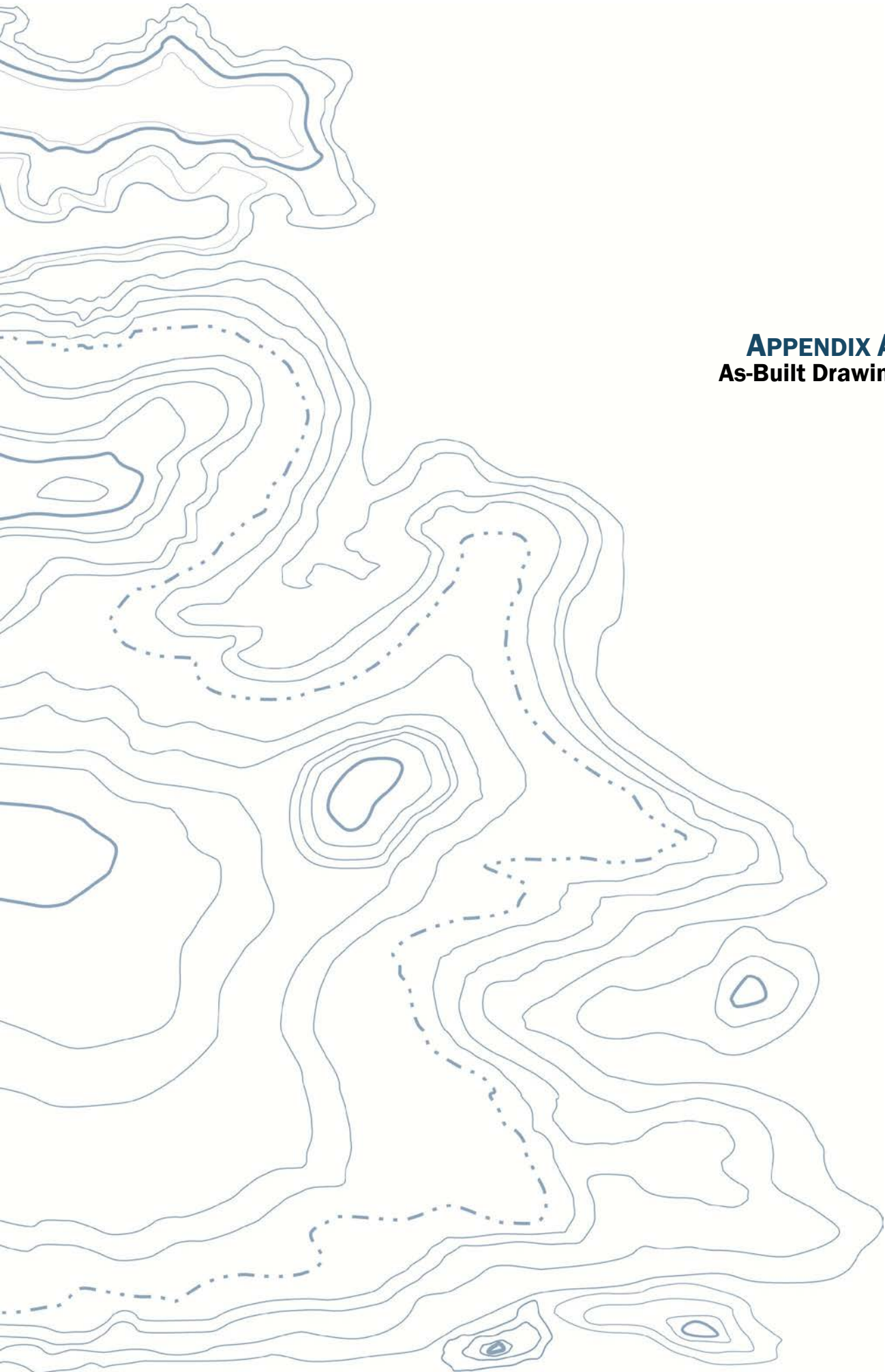
the environment. The capping design consisted of excavating approximately 0.6 feet of contaminated sediments throughout the project area, placing four inches of filter rock material on top of the remaining metals-contaminated soil to reduce sediment migration/transport through the cap, and the placement of approximately eleven inches of large rock capping material above the filter rock to reduce erosion and stabilize the cap area. In addition, four native riparian plant species were planted throughout the project area to further stabilize sediments. This remediation design was implemented between September 3, 2012 and September 15, 2012, with the exception of vegetation planting, which took place on October 25, 2012.

### **2.18. References**

GeoEngineers, Inc. 2012. "100% Design Report River Sediment Capping Design Spokane River Beach Cleanup Sites Myrtle Point Project Site." GEI File Number 0504-072-00.

Washington State Department of Ecology. 2006. "Sampling and Testing Report, Spokane River Shoreline Site at Myrtle Point Spokane, WA."





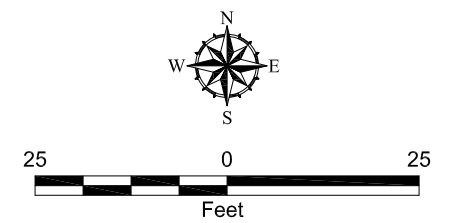


**APPENDIX A2**  
**As-Built Drawings**



**LEGEND**

-  Constructed Cap Area (per as-built survey)
-  Proposed Cap Area (per construction plans)



Reference: Aerial image obtained from Google Earth Pro.

Revision No:	Date:	Description:	Initials:	Designed: JJF
				Drawn: MGF
				Checked: JRS
				Date: 02/07/12
				Project No: 0504-072-00

Spokane River-Myrtle Point  
Spokane Valley, Washington  
Washington State  
Department of Ecology

**GEOENGINEERS**  
523 East Second Avenue  
Spokane, Washington 99202

**As-built Capping Area Site Plan**

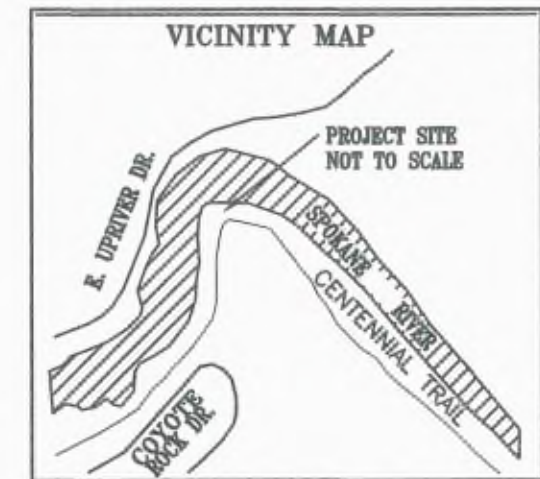
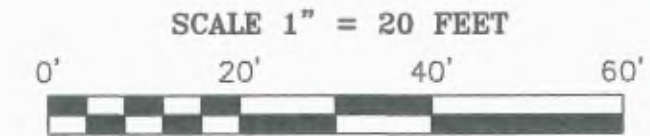
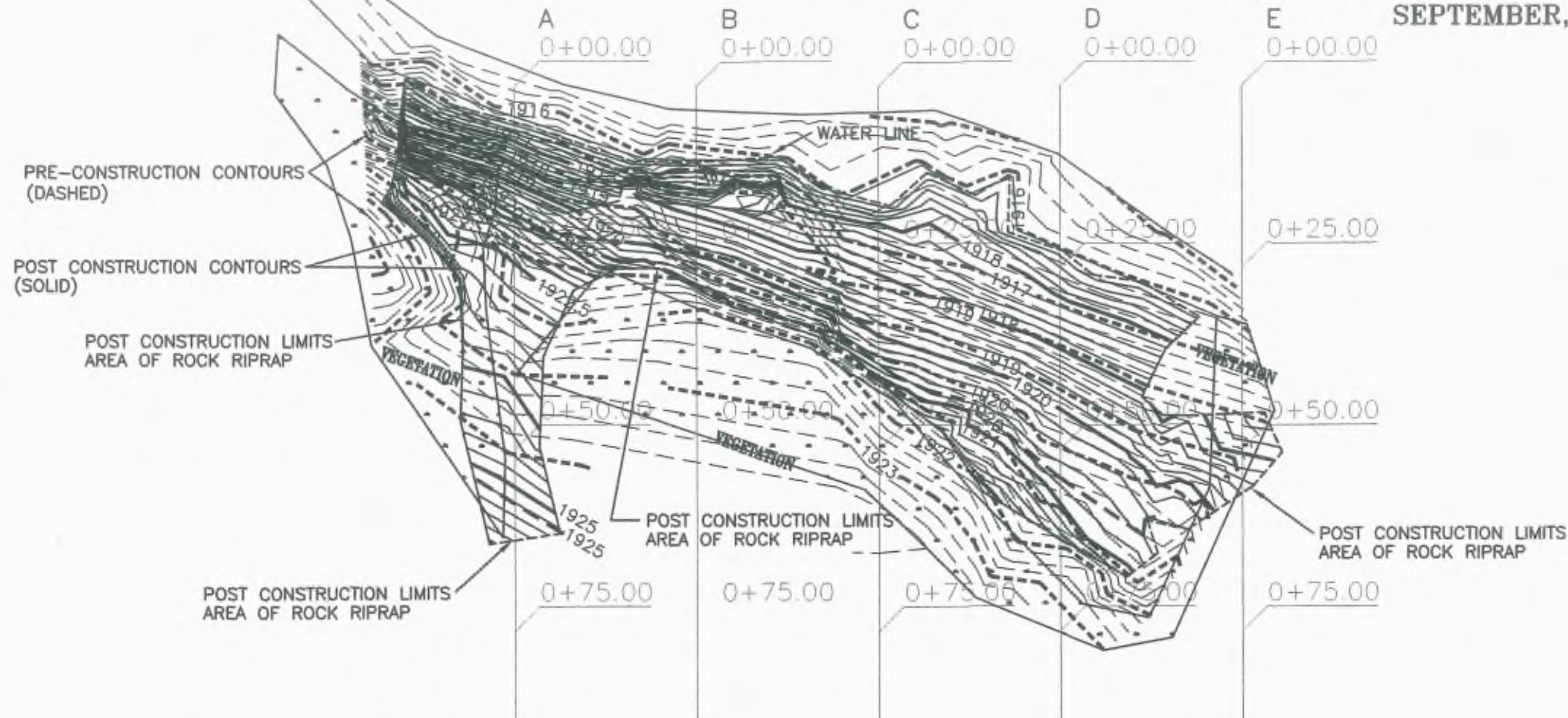
Myrtle Point Beach Cleanup  
Construction Completion Report

# TOPOGRAPHIC SURVEY

MYRTLE POINT BEACH AS BUILT, SPOKANE RIVER  
 LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,  
 RANGE 44 EAST, W.M., SPOKANE VALLEY, WA  
 SEPTEMBER, 2012



## SPOKANE RIVER



### DATUM

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-22 (N272134.892 AND E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

N:274810.08  
 E:2523997.81  
 Z:1932.24

S 68°52'13" E  
 223.09'

N:274729.66  
 E:2524205.90  
 Z:1932.49

S 42°36'40" E  
 309.63'

N:274501.79  
 E:2524415.52  
 Z:1946.90

### SURVEYORS CERTIFICATE

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.  
 DATE:

SIGNATURE:

*Rudy F. Kitzan*

REGISTRATION NO. 33141



### EQUIPMENT AND PROCEDURES

THIS SURVEY WAS PERFORMED WITH A SOKKIA GSR2700 ISX GPS SYSTEM AND A NIKKON 521 TOTAL STATION. THE AMOUNT OF ERROR IN EACH GROUP OF MEASUREMENTS IS WITHIN WASHINGTON STATE TOLERANCES.

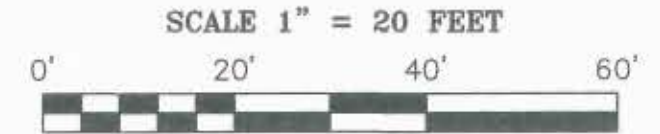
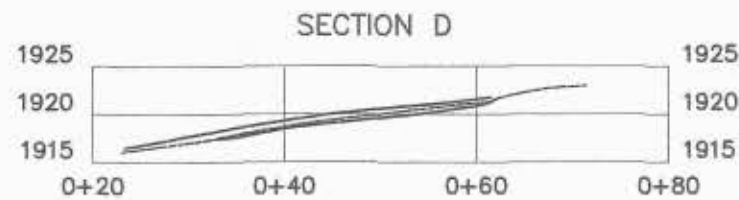
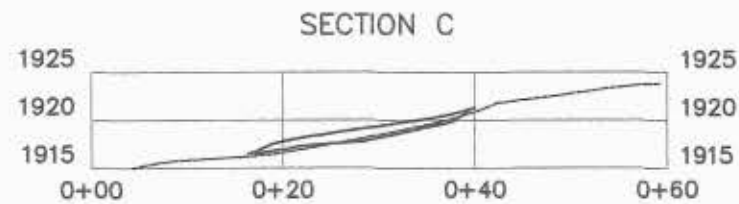
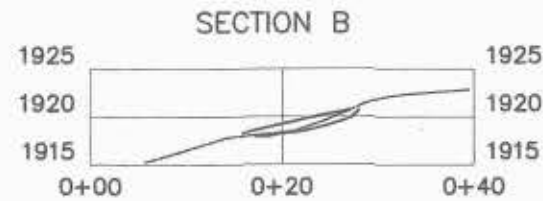
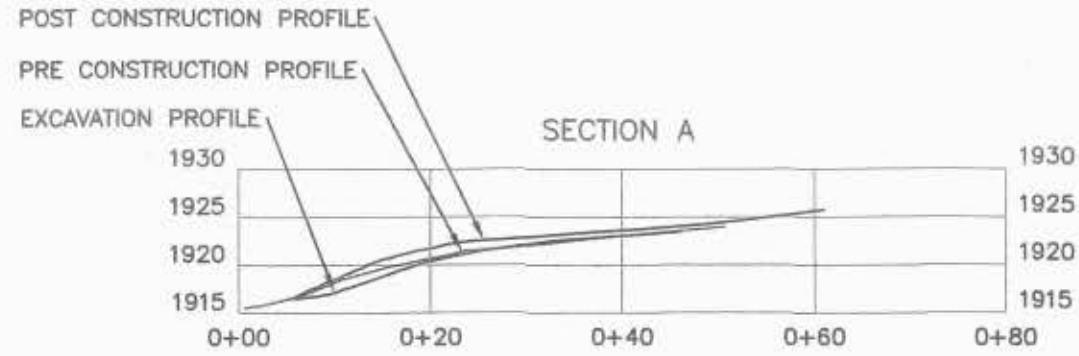
### RFK LAND SURVEYING INC.

1420 WEST GARLAND AVENUE  
 SPOKANE, WA 99205  
 TEL: (509) 324-7861  
 FAX: (509) 327-7249  
 E-MAIL: lsrfkkitzan@qwestoffice.net

DRAWN	APPROVED	SCALE	PROJECT
RFK	RFK	1"=20'	12-149
DATE	DATE	SHEET	FIELD BOOK
11/19/12	11/19/12	1 OF 2	80



**TOPOGRAPHIC SURVEY**  
**MYRTLE POINT BEACH AS BUILT, SPOKANE RIVER**  
**LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,**  
**RANGE 44 EAST, W.M., SPOKANE VALLEY, WA**  
**SEPTEMBER, 2012**



**SURVEYORS CERTIFICATE**

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY  
 WAS PREPARED BY ME OR UNDER MY DIRECT  
 SUPERVISION.  
 DATE:

SIGNATURE:

*Gregory O. Kitzan*

REGISTRATION NO. 33141



**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED  
 ON WSDOT MONUMENT GP32290-22 (N272134.892 AND  
 E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE  
 GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

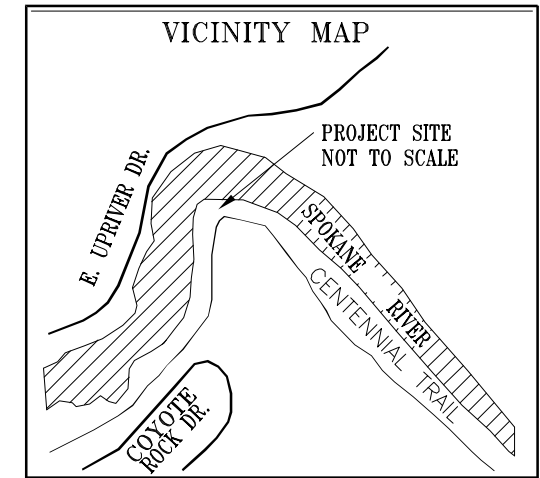
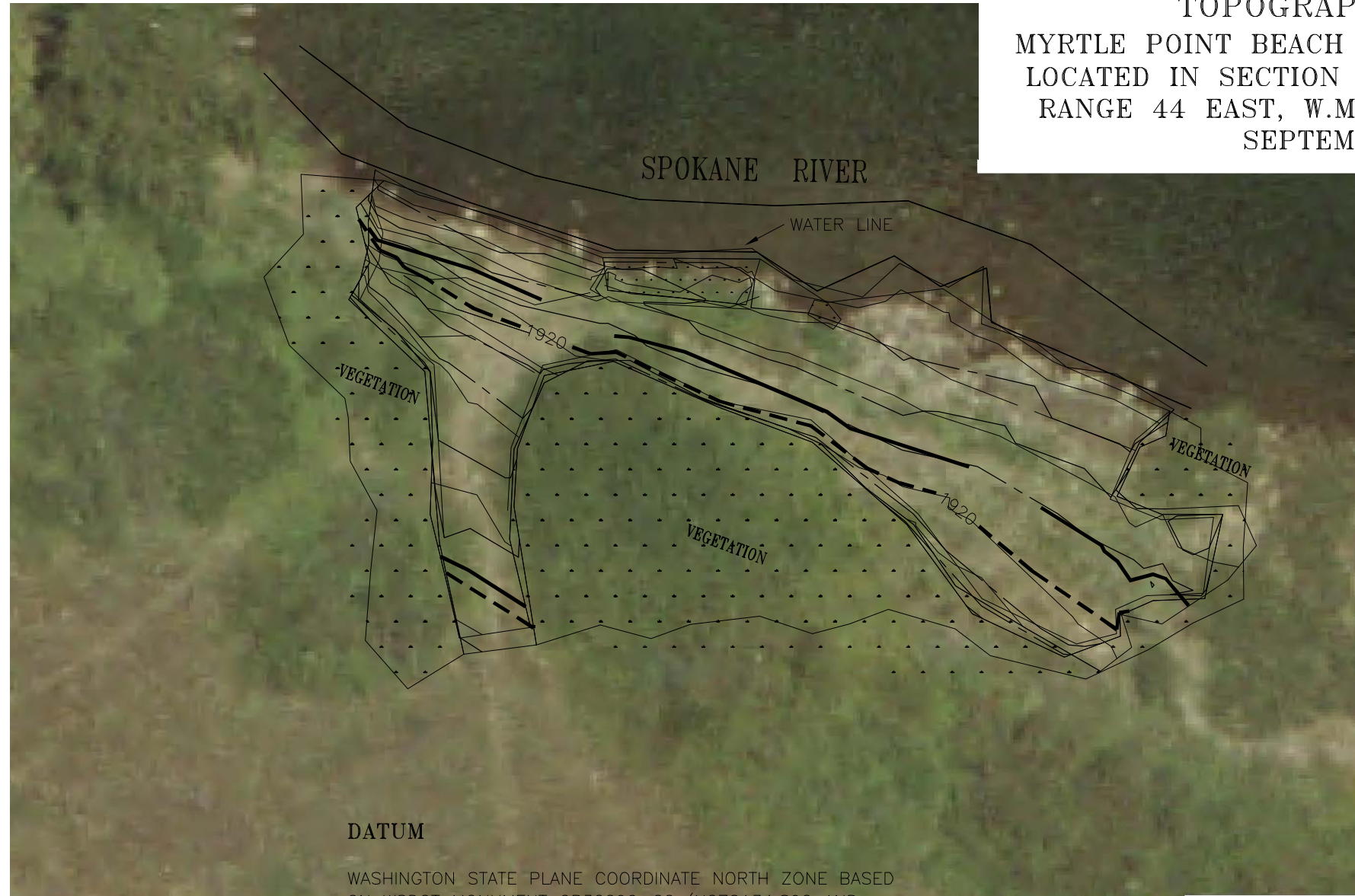
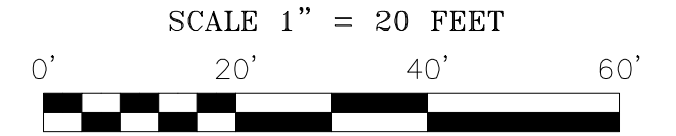
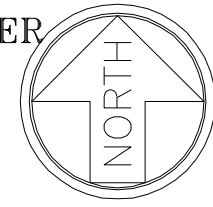
ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE  
 REFERENCED MONUMENTS.

**RFK LAND SURVEYING INC.**

1420 WEST GARLAND AVENUE  
 SPOKANE, WA 99205  
 TEL: (509) 324-7861  
 FAX: (509) 327-7249  
 E-MAIL: lsrfkitzan@qwestoffice.net

<b>DRAWN</b> RFK	<b>APPROVED</b> RFK	<b>SCALE</b> 1"=20'	<b>PROJECT</b> 12-149
<b>DATE</b> 11/19/12	<b>DATE</b> 11/19/12	<b>SHEET</b> 2 OF 2	<b>FIELD BOOK</b> 80

TOPOGRAPHIC SURVEY  
 MYRTLE POINT BEACH AS BUILT, SPOKANE RIVER  
 LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,  
 RANGE 44 EAST, W.M., SPOKANE VALLEY, WA  
 SEPTEMBER, 2012



DATUM

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-22 (N272134.892 AND E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.



SURVEYORS CERTIFICATE

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.  
 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

REGISTRATION NO. 33141



RFK LAND SURVEYING INC.

1420 WEST GARLAND AVENUE  
 SPOKANE, WA 99205  
 TEL: (509) 324-7861  
 FAX: (509) 327-7249  
 E-MAIL: lsrfkitzan@qwestoffice.net

DRAWN	APPROVED	SCALE	PROJECT
RFK	RFK	1"=20'	12-149
DATE	DATE	SHEET	FIELD BOOK
09/25/12	09/25/12	1 OF 1	80

Reference: Aerial photo courtesy of Avista. GeoEngineers added the aerial photo to the surveyors contour map.



**APPENDIX B2**  
**Construction Photos**



View of the site facing east-southeast (upstream) prior to construction.

## Site Photographs

Myrtle Point  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B2-1



View of the site facing northwest (downstream) during construction.



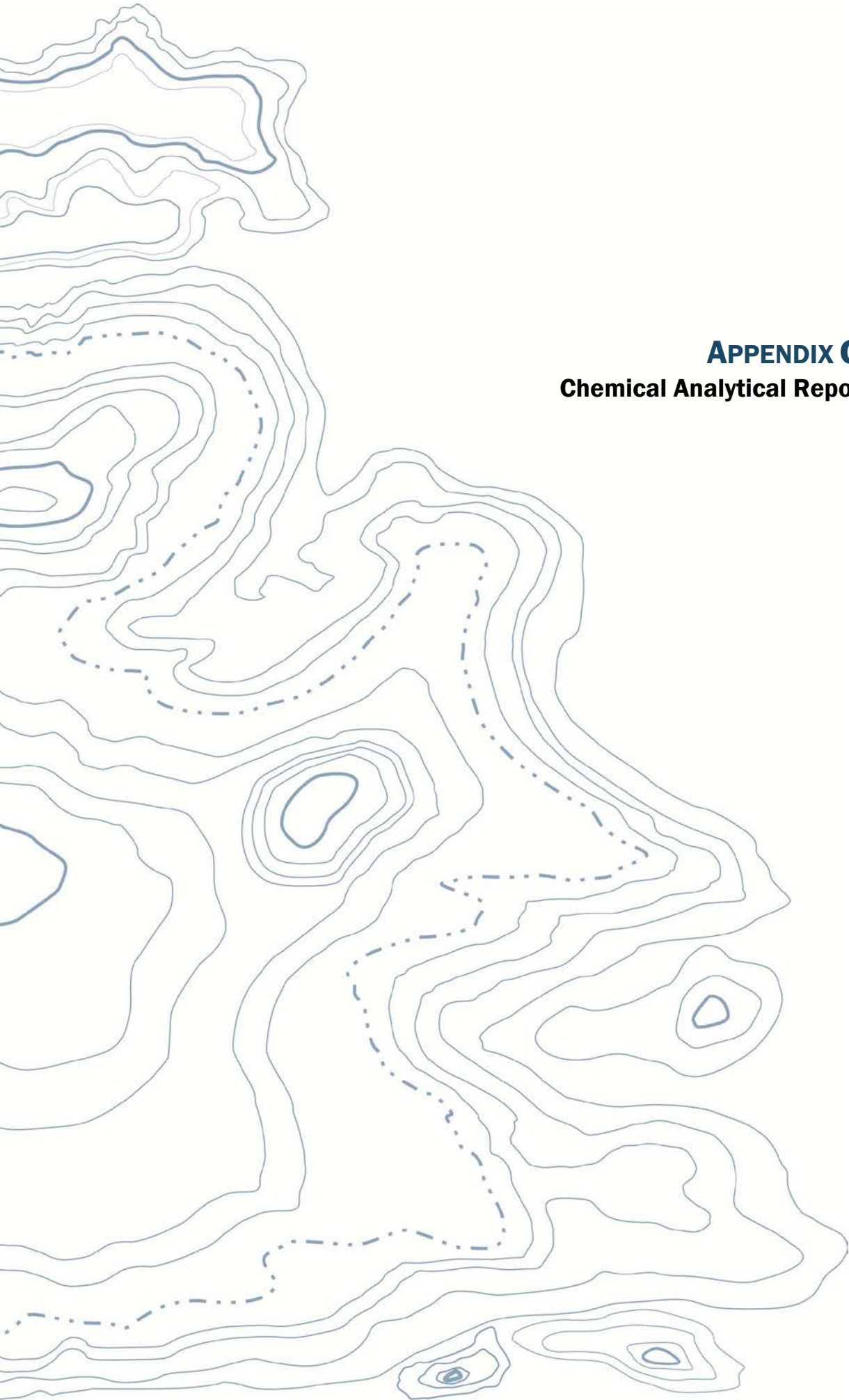
View of the site facing east-southeast (upstream) post-construction.

## Site Photographs

Myrtle Point  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B2-2



**APPENDIX C2**  
**Chemical Analytical Reports**



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Myrtle Point  
Spokane, WA

By  
Brendan Dowling – Site Manager

---

December 2006  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Historic mining activities in the surrounding region have impacted areas of the Spokane River and its banks with contaminants such as arsenic and lead. The U.S. Environmental Protection Agency (EPA) and WA Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Myrtle Point Shoreline Sediment Site is located on the south side of the Spokane River (approximately river mile 84.7)<sup>2</sup>. It is an identified site due to potential risks posed to recreational users. (Figure 1)

## 2.0 SITE DESCRIPTION

The Myrtle Point Site is associated with State Park recreational land and Department of Natural Resources aquatic lands. It is easily accessible from the adjacent Centennial Trail along the southerly bank and upstream of the Centennial Trail Footbridge. The Site is located on the upstream end of a bend of the Spokane River. It provides slow-current water that is associated with recreational activity in areas with fine-grained sediment. Access to the Site is gained via a footpath leading from the Centennial Trail. During the Spring runoff parts of the recreational shoreline area of concern are under water, but they become dry and exposed during the Summer and Fall low-flow period. Adjacent to the Centennial Trail and surrounding the Site to the east and west are areas heavily covered with small trees and brush. These areas are not expected to require remedial action. The approximate total area of investigative focus is ~ 0.05 acre.

## 3.0 SITE INVESTIGATION OBJECTIVES

Ecology developed the following objectives for the sampling of the Myrtle Point Site:

1. Define Extent of Contamination – To clarify and more accurately define the extent and nature of arsenic and lead contamination on and directly adjacent to the fan-shaped beach area relative to recreational use.
2. Conduct Confirmatory Analysis – To more accurately evaluate the nature and extent of contamination, Ecology contracted for a laboratory analysis as described below that measured the contaminants of interest in soils at concentrations well below sediment cleanup guidelines.
3. Perform Additional investigation - To investigate and gain limited data regarding the surficial geology of the stream sediments in the area of investigation.
4. Collect information and data - To support remedial action planning, to support the development and advancement of a shoreline-sediment capping remedy including institutional controls, to protect the remedy, and to limit recreational and ecological exposure risks.

---

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit 3, United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NE ¼ of Section 4, Township 25 North, Range 44 East of the Willamette Meridian.



## 4.0 METHODS

### 4.1 SAMPLE COLLECTION

Sampling was conducted on August 16, 2006 and followed the following general procedures:

- All samples were collected from shallow (~12 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2).
- A total of 9 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieves: #5 (4.00 mm) and #10 (2 mm).
- The mass of the material separated by the different size fractions were measured.
- The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

A screening analysis for arsenic and lead was performed by x-ray fluorescence (XRF) on the material passing the #10 sieve. Calibration of the handheld XRF device was done each day prior to sample analysis following the procedure outlined in the instrument handbook. A split sample of the material passing the fraction #10 sieve for each of the 5 samples was sent to Manchester Laboratory for arsenic and lead analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results (<2 mm size fractions) of both the XRF<sup>3</sup> and the laboratory analyses are presented in Tables 1 and 2 respectively.

Sample	Arsenic	Lead
1	44 +/- 25	240 +/- 31
2	≤68	200 +/- 46
3	≤69	820 +/- 60
4	≤52	≤48
5	≤00	780 +/- 79
6	≤54	180 +/- 40
7	≤73	560 +/- 59
8	≤68	73 +/- 44
9	≤53	460 +/- 45

Table 1. XRF analysis results. All values are mg/kg.

Sample	Arsenic	Lead
1	5.82	191
2	3.40	149
3	27.9	1160
4	19.7	111
5	19.1	1230
6	24.0	244
7	24.1	738
8	8.46	218
9	18.1	491

Table 2. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. Since the Site is not a critical spawning location, it is being evaluated only for risks posed to human health.

<sup>3</sup> Cadmium was not detected by the XRF analyzer.

---

<b>Contaminant</b>	<b>RBC</b>
Arsenic	10
Lead	700

---

Table 3. RBCs from EPA's ROD. All values are mg/kg.

The results indicate that arsenic concentrations exceed the RBC for human health in 6 of the samples (Samples 3 - 7 and 9). The RBC for human health is also exceeded in 3 samples (Samples 3, 5, and 7) for lead. The laboratory results for each analyte were compared against the percent fines (<2mm) for each sample, and the resulting figures are attached as Appendix C to this report.



Figure 1. Overview of location of Myrtle Point Shoreline Sediment Site

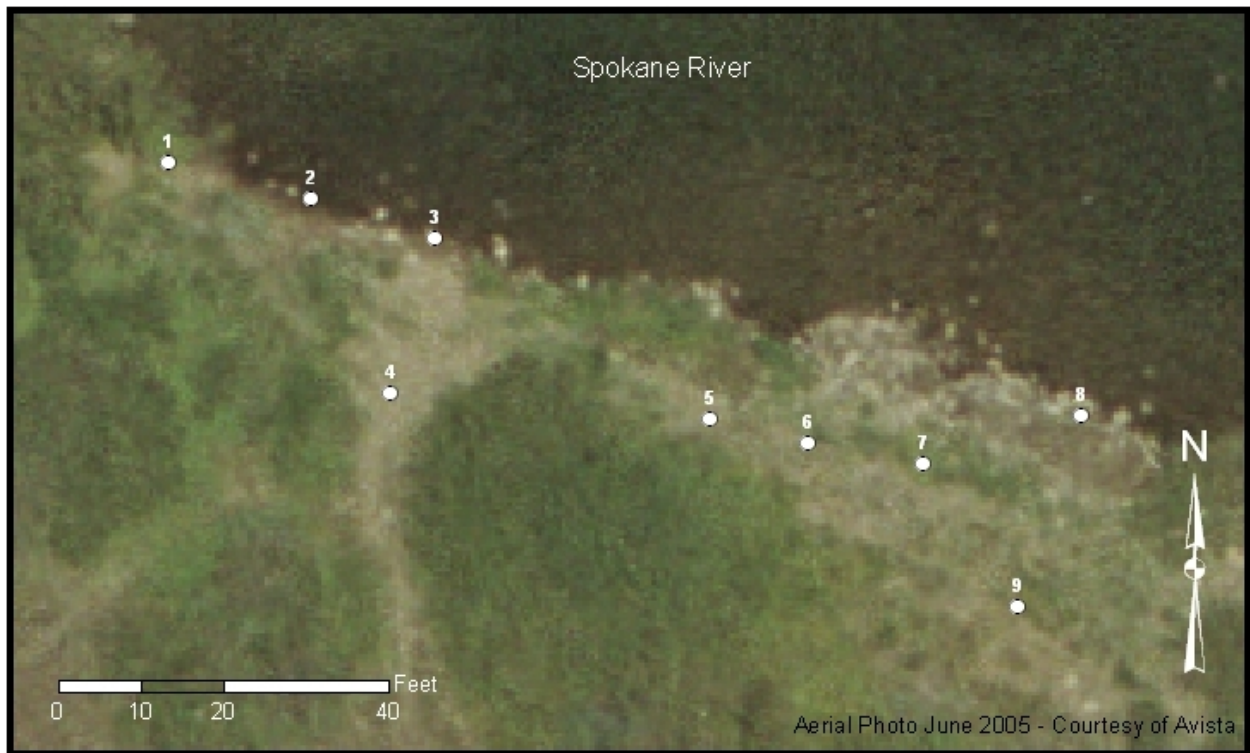


Figure 2. Sample Locations

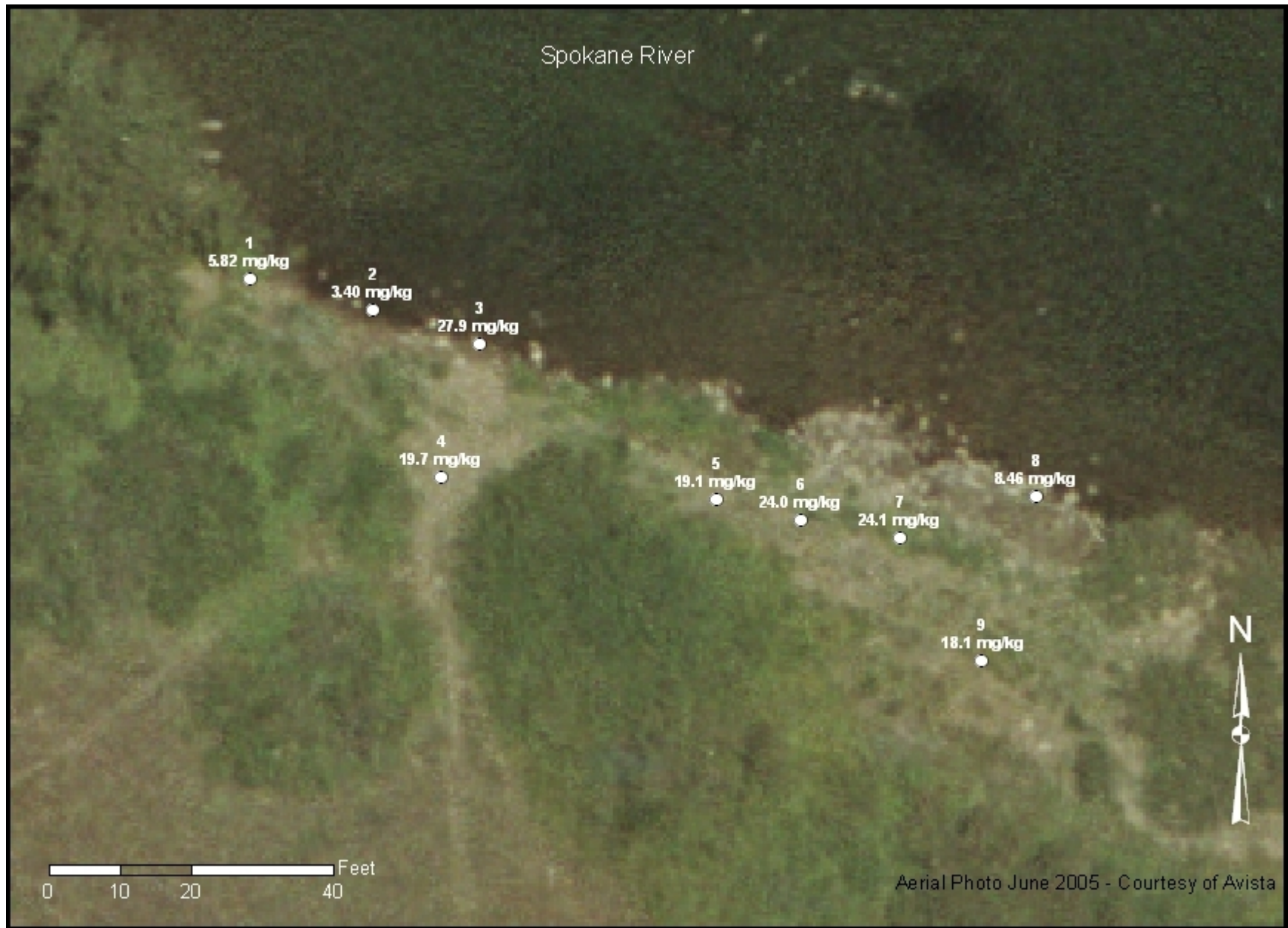


Figure 3. Arsenic Laboratory Results

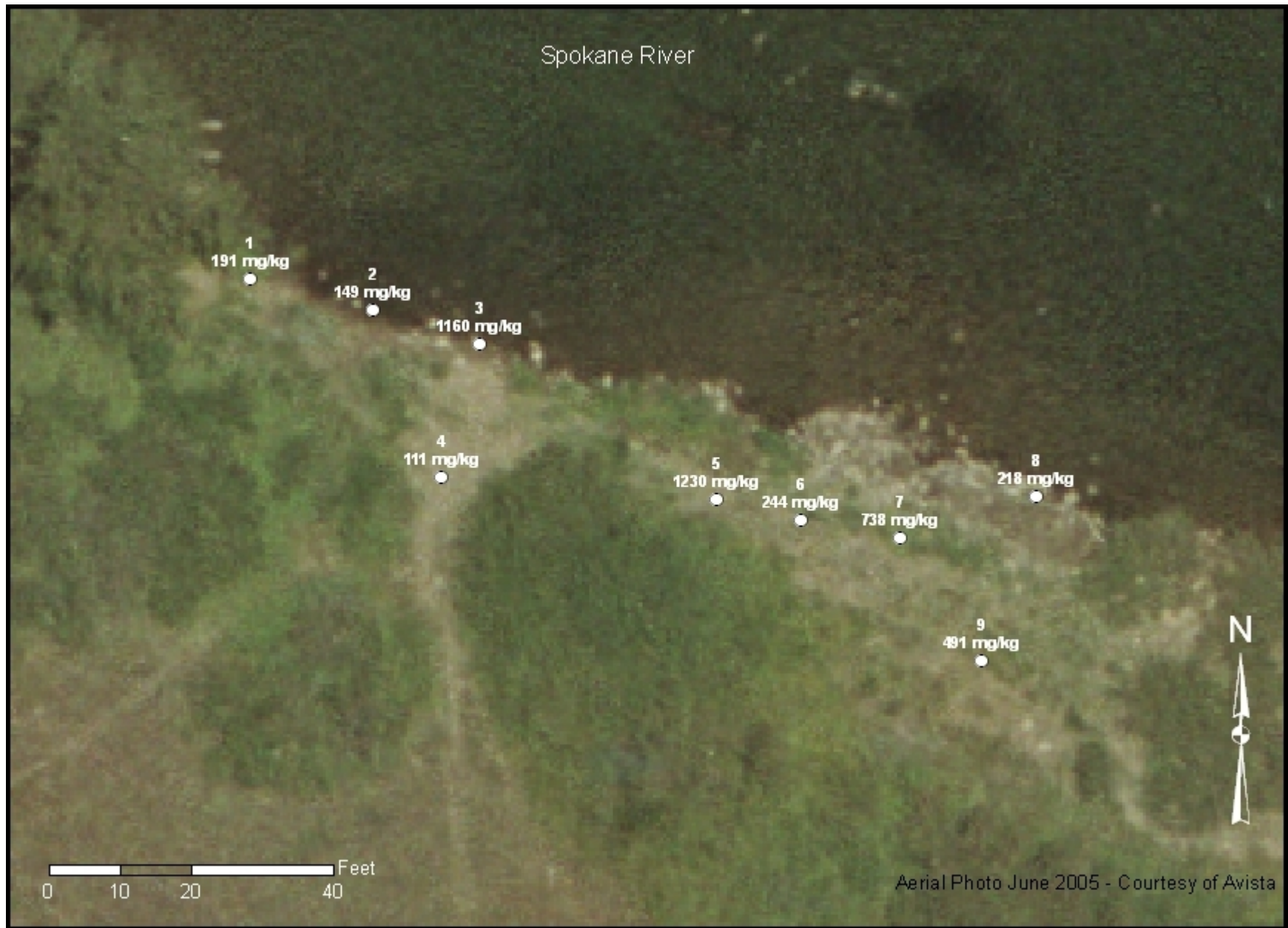


Figure 4. Lead Laboratory Results

## **APPENDIX A**

### **SAMPLE LOCATION PHOTOS**

# Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com  
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-003	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	MYRTLE-COMP-1	<b>Sampling Time</b>	11:15 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	16.0	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
Barium	341	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
Cadmium	8.74	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
Chromium	17.4	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
Lead	341	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.0516	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.516	8/21/2012	KEA	EPA 6020A	
%moisture	7.4	Percent		8/20/2012	WOZ	%moisture	

<b>Sample Number</b>	120820009-004	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	MYRTLE-COMP-2	<b>Sampling Time</b>	11:35 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	16.8	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
Barium	179	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
Cadmium	15.1	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
Chromium	20.0	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
Lead	128	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.0518	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.518	8/21/2012	KEA	EPA 6020A	
%moisture	4.3	Percent		8/20/2012	WOZ	%moisture	



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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-002	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	ISLANDS-COMP-2	<b>Sampling Time</b>	10:45 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.506	ppm	0.05	8/22/2012	ETL	EPA 6020A	

<b>Sample Number</b>	120820009-003	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	MYRTLE-COMP-1	<b>Sampling Time</b>	11:15 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.172	ppm	0.05	8/22/2012	ETL	EPA 6020A	

<b>Sample Number</b>	120820009-008	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012	10:20 AM	
<b>Client Sample ID</b>	FLORA-COMP-4	<b>Sampling Time</b>	3:38 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.639	ppm	0.05	8/22/2012	ETL	EPA 6020A	

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report Quality Control Data

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Arsenic	35.6	mg/Kg	29.5	100.8	2.0	0-20	8/20/2012	8/21/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Barium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Cadmium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Chromium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Lead	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Mercury-ICPMS	ND	mg/Kg	0.0001	8/20/2012	8/21/2012
Selenium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Silver	ND	mg/Kg	0.001	8/20/2012	8/21/2012
TCLP Lead	ND	ppm	0.05	8/22/2012	8/22/2012

### Duplicate

Sample Numbe	Parameter	Sample Result	Duplicate Result	Units	%RPD	AR %RPD	Prep Date	Analysis Date
120820009-005	Silver	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Selenium	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Mercury-ICPMS	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Lead	41.3	41.8	mg/Kg	1.2	0-20	8/20/2012	8/21/2012
120820009-005	Chromium	7.89	8.45	mg/Kg	6.9	0-20	8/20/2012	8/21/2012
120820009-005	Cadmium	1.29	1.46	mg/Kg	12.4	0-20	8/20/2012	8/21/2012
120820009-005	Barium	53.2	59.2	mg/Kg	10.7	0-20	8/20/2012	8/21/2012
120820009-005	Arsenic	6.93	7.43	mg/Kg	7.0	0-20	8/20/2012	8/21/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

### Comments:

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

# Anatek Labs, Inc.

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120820009

**Order Date:** 8/20/2012

**Contact Name:** JOHN HANEY

**Comment:**

**Project Name:** SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

**Sample #:** 120820009-001 **Customer Sample #:** ISLANDS-COMP-1

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

**Sample #:** 120820009-002 **Customer Sample #:** ISLANDS-COMP-2

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Sample #: 120820009-003 Customer Sample #: MYRTLE-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-004 Customer Sample #: MYRTLE-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-005 Customer Sample #: FLORA-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-006 Customer Sample #: FLORA-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-007 Customer Sample #: FLORA-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Sample #: 120820009-008 Customer Sample #: FLORA-COMP-4

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-009 Customer Sample #: BARKER-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-010 Customer Sample #: BARKER-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-011 Customer Sample #: BARKER-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

### SAMPLE CONDITION RECORD

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	1.1
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



### Chain of Custody Record

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

**A** 120820 009 **GEOE** Last Due 8/30/2012  
**L** 1st SAMP 8/17/2012 1st RCVD 8/20/2012  
**SPOKANE RIVER BEACH CLEANUP**  
**504-072-00**

Company Name: <b>GeoEngineers</b>	Project Manager: <b>JOHN HANEY</b>
Address: <b>523 E 2nd Ave</b>	Project Name & #: <b>SPOKANE RIVER BEACH CLEANUP 504-072-00</b>
City: <b>Spokane</b> State: <b>WA</b> Zip: <b>97202</b>	Email Address: <b>JHANEY@GEOENGINEERS.COM</b>
Phone: <b>509-363-3125</b>	Purchase Order #:
Fax: <b>509-363-3126</b>	Sampler Name & phone: <b>SCOTT LATHEN 509-363-3125</b>

Please refer to our normal turn around time on lab.  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> All rush order requests must be prior approved.	<input type="checkbox"/> Phone
<input type="checkbox"/> Next Day*		<input type="checkbox"/> Mail
<input type="checkbox"/> 2nd Day*		<input type="checkbox"/> Fax
<input type="checkbox"/> Other*		<input checked="" type="checkbox"/> Email

Provide Sample Description				List Analyses Requested							
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:		X RCRA 9 metals	TCUP Pb				
				# of Containers	Sample Volume						
1	Islands-comp-1	8/17/12 1000	Soil	1	8oz	X					
2	Islands-comp-2	1045					*				
3	Myrtle-comp-1	1115					*				
4	Myrtle-comp-2	1135									
5	Flora-comp-1	1340									
6	Flora-comp-2	1430									
7	Flora-comp-3	1500									
8	Flora-comp-4	1538					*				
9	Barker-comp-1	1630					*				
10	Barker-comp-2	1700									
11	Barker-comp-3	1725									

**Note Special Instructions/Comments**

possible TCLP follow up AS + Pb

SWBS

all sp

**Inspection Checklist**

Received Intact?	<input checked="" type="checkbox"/>	N
Labels & Chains Agree?	<input checked="" type="checkbox"/>	N
Containers Sealed?	<input checked="" type="checkbox"/>	N
VOC Head Space?	<input checked="" type="checkbox"/>	N

hand / cooler / ice

Temperature (°C): 1.1 °C

Preservative: none

Date & Time: 8/20/12 10:20

Inspected By: Melanie

	Printed Name	Signature	Company	Date	Time
Relinquished by	S Lathen	<i>[Signature]</i>	GEI	8/17/12	1830
Received by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1000
Relinquished by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1020
Received by	Melissa Lewis	<i>[Signature]</i>	Anatek	8/20/12	10:20
Relinquished by					
Received by					



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1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com  
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120905064  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120905064-001	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM	
<b>Client Sample ID</b>	MYRTLE-1 (0-0.5)	<b>Sampling Time</b>	2:15 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	19.3	mg/Kg	0.561	9/14/2012	KEA	EPA 6020A	
Lead	130	mg/Kg	0.561	9/18/2012	KEA	EPA 6020A	
%moisture	13.1	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120905064-002	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM	
<b>Client Sample ID</b>	MYRTLE-2 (0-0.5)	<b>Sampling Time</b>	2:23 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	18.4	mg/Kg	0.531	9/14/2012	KEA	EPA 6020A	
Lead	2020	mg/Kg	2.66	9/18/2012	KEA	EPA 6020A	
%moisture	8.9	Percent		9/13/2012	KEA	%moisture	

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120905064  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120905064-003	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM	
<b>Client Sample ID</b>	MYRTLE-3 (0-0.5)	<b>Sampling Time</b>	2:31 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
Arsenic	30.4	mg/Kg	0.594	9/14/2012	KEA	EPA 6020A	
Lead	146	mg/Kg	0.594	9/18/2012	KEA	EPA 6020A	
%moisture	15.8	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120905064-004	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM	
<b>Client Sample ID</b>	MYRTLE-4 (0-0.5)	<b>Sampling Time</b>	2:36 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
Arsenic	20.9	mg/Kg	0.568	9/14/2012	KEA	EPA 6020A	
Lead	1300	mg/Kg	2.28	9/18/2012	KEA	EPA 6020A	
%moisture	12.7	Percent		9/13/2012	KEA	%moisture	

<b>Sample Number</b>	120905064-005	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM	
<b>Client Sample ID</b>	MYRTLE-5 (0-0.5)	<b>Sampling Time</b>	2:43 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
Arsenic	15.2	mg/Kg	0.507	9/14/2012	KEA	EPA 6020A	
Lead	40.7	mg/Kg	0.507	9/18/2012	KEA	EPA 6020A	
%moisture	7.9	Percent		9/13/2012	KEA	%moisture	

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

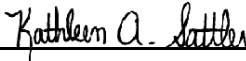
---

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120905064  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report

Authorized Signature

  
\_\_\_\_\_  
Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120905064  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report

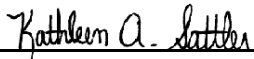
<b>Sample Number</b>	120905064-002	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM
<b>Client Sample ID</b>	MYRTLE-2 (0-0.5)	<b>Sampling Time</b>	2:23 PM	<b>Extraction Date</b>		
<b>Matrix</b>	Soil	<b>Sample Location</b>				
<b>Comments</b>						

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
SPLP Lead	1.25	mg/L	0.05	9/28/2012	JTT	EPA 6020A	

<b>Sample Number</b>	120905064-003	<b>Sampling Date</b>	9/5/2012	<b>Date/Time Received</b>	9/5/2012	3:50 PM
<b>Client Sample ID</b>	MYRTLE-3 (0-0.5)	<b>Sampling Time</b>	2:31 PM	<b>Extraction Date</b>		
<b>Matrix</b>	Soil	<b>Sample Location</b>				
<b>Comments</b>						

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
SPLP Arsenic	0.0312	mg/L	0.001	9/28/2012	JTT	EPA 6020A	

Authorized Signature

  
Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120905064  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
SPLP Lead	0.0505	mg/L	0.05	101.0	80-120	9/28/2012	9/28/2012
SPLP Arsenic	0.0507	mg/L	0.05	101.4	80-120	9/28/2012	9/28/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120831045-003A	SPLP Lead	0.0499	0.540	mg/L	0.5	98.0	80-120	9/28/2012	9/28/2012
120831045-003A	SPLP Arsenic	0.0416	0.542	mg/L	0.5	100.1	80-120	9/28/2012	9/28/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
SPLP Lead	0.536	mg/L	0.5	97.2	0.7	0-25	9/28/2012	9/28/2012
SPLP Arsenic	0.539	mg/L	0.5	99.5	0.6	0-25	9/28/2012	9/28/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
SPLP Arsenic	ND	mg/L	0.001	9/28/2012	9/28/2012
SPLP Lead	ND	mg/L	0.001	9/28/2012	9/28/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

**Comments:** TCPL & SPLP FOLLOW-UP

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

# Anatek Labs, Inc.

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120905064  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
Lead	0.0542	mg/kg	0.05	108.4	80-120	9/12/2012	9/18/2012
Arsenic	0.0494	mg/kg	0.05	98.8	80-120	9/12/2012	9/14/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120831045-002	Lead	52.8	69.5	mg/kg	20.7	80.7	75-125	9/12/2012	9/18/2012
120831045-001	Arsenic	17.9	42.3	mg/kg	26	93.8	75-125	9/12/2012	9/14/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Lead	68.4	mg/kg	20.7	75.4	1.6	0-20	9/12/2012	9/18/2012
Arsenic	41.5	mg/kg	26	90.8	1.9	0-20	9/12/2012	9/14/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	9/12/2012	9/14/2012
Lead	ND	mg/Kg	0.001	9/12/2012	9/18/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

**Comments:** TCPL & SPLP FOLLOW-UP

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

# Anatek Labs, Inc.

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120905064

**Order Date:** 9/5/2012

**Contact Name:** JOHN HANEY

**Project Name:** SPOKANE BEACHES  
0504-072-00

**Comment:** TCLP & SPLP FOLLOW-UP

---

**Sample #:** 120905064-001 **Customer Sample #:** MYRTLE-1 (0-0.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 9/5/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/5/2012 3:50:00 PM

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120905064-002 **Customer Sample #:** MYRTLE-2 (0-0.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 9/5/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/5/2012 3:50:00 PM

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120905064-003 **Customer Sample #:** MYRTLE-3 (0-0.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 9/5/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/5/2012 3:50:00 PM

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>

**Customer Name:** GEO ENGINEERS  
523 E 2ND  
SPOKANE WA 99202

**Order ID:** 120905064  
**Order Date:** 9/5/2012

**Contact Name:** JOHN HANEY  
**Comment:** TCLP & SPLP FOLLOW-UP

**Project Name:** SPOKANE BEACHES  
0504-072-00

**Sample #:** 120905064-004 **Customer Sample #:** MYRTLE-4 (0-0.5)

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 9/5/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 9/5/2012 3:50:00 PM  
**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>

**Sample #:** 120905064-005 **Customer Sample #:** MYRTLE-5 (0-0.5)

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 9/5/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 9/5/2012 3:50:00 PM  
**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/17/2012	<b><u>Normal (6-10 Days)</u></b>

### SAMPLE CONDITION RECORD

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	17.1
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes





## Chain of Custody Record

120905 064 **GEOE** Last Due 9/17/2012

st SAMP 9/5/2012 1st RCVD 9/5/2012

POKANE BEACHES 0504-072-00

- 1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246
- 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

Company Name: <u>GcoEngineers</u>		Project Manager: <u>J Haney</u>	
Address: <u>523 E 2nd Ave</u>		Project Name & #: <u>Spokane Beaches 0504-072-00</u>	
City: <u>Spokane</u>	State: <u>WA</u>	Zip: <u>99202</u>	Email Address: <u>JHaney@gcoengineers.com</u>
Phone: <u>365 3125</u>		Purchase Order #:	
Fax: <u>363 3121</u>		Sampler Name & phone: <u>S Lathen 251-5257</u>	

Please refer to our normal turn around times at <http://www.anateklabs.com/services/guidelines/reporting.asp>

Normal      \*All rush order requests must be prior approved.      \_\_\_ Phone  
 Next Day\*      \_\_\_ Mail  
 2nd Day\*      \_\_\_ Fax  
 Other\*      \_\_\_ Email

Provide Sample Description				List Analyses Requested			
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:			
				# of Containers	Sample Volume	Total As	Total Pb
1	Myrtle-1(0-05)	9/5/12 1416	soil	1	9.02	X	X
2	Myrtle-2(0-05)	1423	↓	↓	↓	↓	↓
3	Myrtle-3(0-05)	1431	↓	↓	↓	↓	↓
4	Myrtle-4(0-05)	1436	↓	↓	↓	↓	↓
5	Myrtle-5(0-05)	1443	↓	↓	↓	↓	↓

**Note Special Instructions/Comments**

TCLP + SPLA follow up

SWBS

all sp

**Inspection Checklist**

Received intact?	(Y)	N
Labels & Chains Agree?	(Y)	N
Containers Sealed?	(Y)	N
VOC Head Space?	(Y)	N

hard/caslu

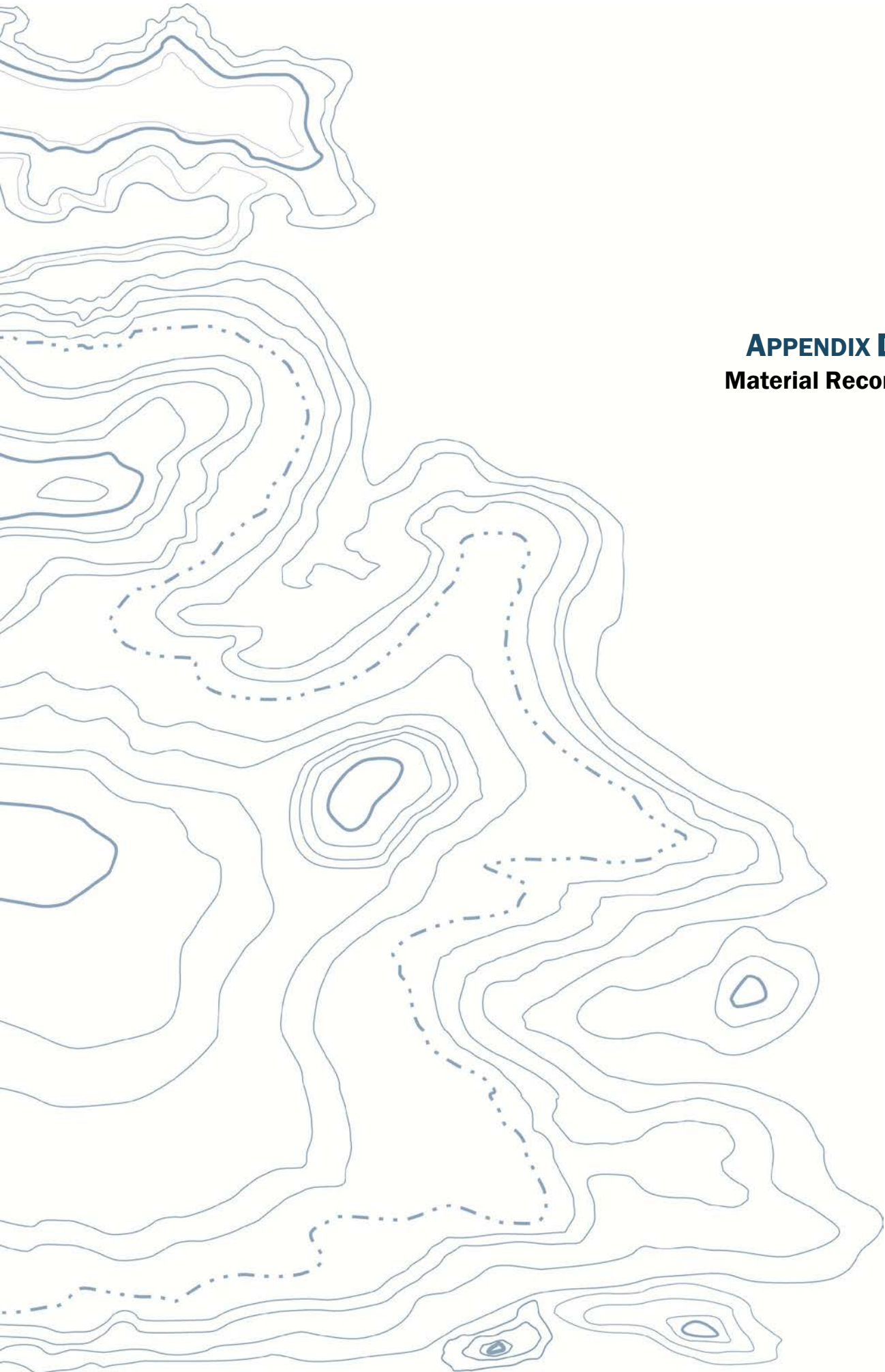
Temperature (°C): 17.1

Preservative: ice

Date & Time: 9/5/12

Inspected By: KIS

	Printed Name	Signature	Company	Date	Time
Relinquished by	<u>S Lathen</u>	<u>[Signature]</u>	<u>CE7</u>	<u>9/5/12</u>	<u>1550</u>
Received by	<u>[Signature]</u>	<u>[Signature]</u>	<u>Anatek</u>	<u>9/5</u>	<u>1550</u>
Relinquished by					
Received by					
Relinquished by					
Received by					



**APPENDIX D2**  
**Material Records**



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 410203

Customer Name PIERSOLCO PIERSOL CONSTRUCTIO Carrier PIERS PIERSOL CONST.  
 Ticket Date 09/07/2012 Vehicle# DAVE Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver DAVE ZIMMERMAN  
 Hauling Ticket# Check#  
 Route Billing # 0001055  
 State Waste Code Gen EPA ID N/A  
 Manifest @  
 Destination Grid  
 PO 107295WA  
 Profile 107295WA (SOIL WITH HEAVY METALS)  
 Generator WA-STATE OF WA DEPT OF ECOLOGY STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY

**PAID**  
**OCT 15 2012**  
 BY: \_\_\_\_\_

	Time	Scale	Operator	Inbound	Gross	
In	09/07/2012 13:32:34	Scale1	JSCHROD1		52940 lb	
Out	09/07/2012 13:40:46	Scale1	JSCHROD1		26740 lb	
					Net	26200 lb
					Tons	13.10

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	13.10	Tons	25.00		\$327.50	SPOKANE
2 ENVFEE#3.25-Env Fe	100	13.10	Tons	3.25		\$42.58	SPOKANE

**POSTED**

V B 6508

D-3- new

**30.08**  
 Total Tax  
 Total Ticket \$370.08





Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 410246

Customer Name PIERSOLCO PIERSOL CONSTRUCTIO Carrier PIERS PIERSOL CONST.  
 Ticket Date 09/07/2012 Vehicle# STEVE Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver STEVE  
 Hauling Ticket# Check#  
 Route Billing # 0001055  
 State Waste Code Gen EPA ID N/A  
 Manifest @  
 Destination Grid  
 PO 107295WA  
 Profile 107295WA (SOIL WITH HEAVY METALS)  
 Generator WA-STATE OF WA DEPT OF ECOLOGY STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY

**PAID**  
**OCT 15 2012**  
 BY: \_\_\_\_\_

Time	Scale	Operator	Inbound	Gross	94260 lb
In 09/07/2012 15:34:50	Scale1	MPERKIN3		Tare	44340 lb
Out 09/07/2012 15:58:19	Scale1	MPERKIN3		Net	49920 lb
				Tons	24.96

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC- 100		24.96	Tons	25.00		\$624.00	SPOKANE
2 ENVFEE\$3.25-Env Fe 100		24.96	Tons	3.25		\$81.12	SPOKANE



**POSTED**

*River*

V 36509

30.08

Total Tax  
 Total Ticket \$705.12





Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 410249

Customer Name PIERSOLCO PIERSOL CONSTRUCTIO Carrier PIERS PIERSOL CONST.  
 Ticket Date 09/07/2012 Vehicle# KEVIN Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver KEVIN BERGSTRESSER  
 Hauling Ticket# Check#  
 Route Billing # 0001055  
 State Waste Code Gen EPA ID N/A  
 Manifest 0  
 Destination Grid  
 PO 107295WA  
 Profile 107295WA (SD11 WITH HEAVY METALS)  
 Generator WA-STATE OF WA DEPT OF ECOLOGY STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY



	Time	Scale	Operator	Inbound	Gross	100760 lb
In	09/07/2012 15:50:31	Scale1	MPERKIN3		Tare	39160 lb
Out	09/07/2012 15:59:48	Scale1	MPERKIN3		Net	61600 lb
					Tons	30.80

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LD%	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC- 100		30.80	Tons	25.00		\$770.00	SPOKANE
2 ENVFEE\$3.25-Env Fe 100		30.80	Tons	3.25		\$100.10	SPOKANE

30.08

*[Handwritten Signature]*

**POSTED**

V 36510

Total Tax  
 Total Ticket \$870.10

Driver's Signature



Graham Road Facility  
1820 S. Graham Road  
Medical Lake, WA, 99022  
Ph: (509)244-0151

Original  
Ticket# 410340

Customer Name PIERSOLCO PIERSOL CONSTRUCTION Carrier PIERS PIERSOL CONST.  
 Ticket Date 09/10/2012 Vehicle# DAVE Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver DAVE ZIMMERMAN  
 Hauling Ticket# Check#  
 Route Billing # 0001055  
 State Waste Code Gen EPA ID N/A  
 Manifest @ Grid  
 Destination  
 PO 107295WA  
 Profile 107295WA (SOIL WITH HEAVY METALS)  
 Generator WA-STATE OF WA DEPT OF ECOLOGY STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY



	Time	Scale	Operator	Inbound	Gross	71100 lb
In	09/10/2012 07:06:15	Scale1	JSCHROD1		Tare	41080 lb
Out	09/10/2012 07:17:05	Scale1	JSCHROD1		Net	30020 lb
					Tons	15.01

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC- 100		15.01	Tons	25.00		\$375.25	SPOKANE
2 # ENVFEE\$3.25-Env Fe 100		15.01	Tons	3.25		\$48.78	SPOKANE

**POSTED**

V 36511

D-Zimmer

30.08

Total Tax  
Total Ticket \$424.03

3844982

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Asphaltes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	10:05	:	:

Drivers' Comments \_\_\_\_\_

*DOE River 30.07*



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3029	19530			10187195	UNASSIGNEDSPCITY	

Customer	Delivery Address	Date	Map	Scale	Time
PIERSOL CONSTRUCTION INC. P/O PIPINES		08/31/12		F	13:27

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
22.88	22.88		2350	tn	5/8" TOP COURSE		

Trks:	Gross	Tare	Net
	90140	44380	45760

Delivery Charge:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plu/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	98	Trailer	98	301	TOTAL DUE

3844986

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.  Test cylinders taken

Other additions \_\_\_\_\_

Received by  D. J. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

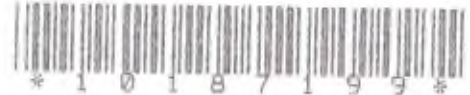
Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3029	19530			10187199		

Customer	Delivery Address	UNASSIGNEDSPCITY
PIERSOL CONSTRUCTION INC. P/U PINES		Date 08/31/12
Delivery Instructions		Map Zone
		Scale Time: F 13:35

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
22.10	22.10		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	83700	39500	44200

Delivery Charges:

PREV TRUCK: S8 # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
S8 Truck	41.85	Tara Weight 19.75		Trailer	Trailer	Taken by	98	101	TOTAL DUE
									Check #



3844990

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X** \_\_\_\_\_  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at \_\_\_\_\_

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

**Unloading & Standby Excess unloading** will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3029	19530			10187203		

Customer  
PIERSOL CONSTRUCTION INC. P/U PINES  
Delivery Instructions

Delivery Address

*DOE River  
30.07*

UNASSIGNEDSPCITY  
Date: 08/31/12  
Map: \_\_\_\_\_ Zone: \_\_\_\_\_  
Scale: F  
Time: 14:13

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
24.48	47.36		2350	tn	5/8" TOP COURSE		

Gross Tare Net  
Trk: 93340 44380 48960

Delivery Charges:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Bit/Plant	Sales Tax
38 Truck	Gross Weight: 46.67	Tare Weight: 22.19	Trailer	Trailer	98	Taken by	Check #		TOTAL DUE



3844998

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by X D-Z-M

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
-----------	-----------	--------------------------	----------------------------	------------	--------	---------------

3029 19530 Delivery Address 10187210

Customer Delivery Instructions  
PIRES CONSTRUCTION INC. P/U PINES

UNASSIGNEDSPCITY  
Date 08/31/12  
Map Zone  
Scale Time F 14:54

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
26.28	75.30		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 92060  
Tare Trlr: 39500  
Net 52560

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	P/U Plant	Sales Tax
S9 Truck	46.03	Tare Weight 19.75		Trailer	Trailer	Taken by 98		101	TOTAL DUE

3845148

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using. Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D. Zeman

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408		
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant	
:	:	:	:	:	:	

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187356	UNASSIGNEDSPCITY	
Customer		Delivery Address			Date 09/04/12	Zone F
PIERSOL CONSTRUCTION INC. P/U RIVERBEND					Scale Time: 09:40	
Delivery Instructions						

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.43	29.43		2205	tn	3/4"-4# ROUND		

Gross Trk: 99600  
Tare Trlr: 40740  
Net 58860

Delivery Charge:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax / TOTAL DUE
SS Truck		Gross Weight 43,800		Trailer		Trailer	98	98	Check #

3845162

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes, Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump,

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D-Z man

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187370	UNASSIGNEDSPCITY	

Customer	Delivery Address	Date
PIERSOL CONSTRUCTION INC. P/U RIVERBEND		09/04/12

Delivery Instructions	Map	Zone	Scale	Time
		F	10:21	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.58	29.58		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	99900	40740	59160

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S9		Truck						101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845174

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D. J. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090409			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No. 3021	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187382	Driver UNASSIGNEDSPCITY	Co. Proj. No.
Customer		Delivery Address			Date 09/04/12	
PIERSOL CONSTRUCTION INC. P/U RIVERBEND					Map	Zone
Delivery Instructions						F
					Scale Time: 10:52	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.75	58.34		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 98260  
Tare Trlr: 40740  
Net 57520

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Hgul Cd.	Plu/Plant	Sales Tax
S9								101	TOTAL DUE
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			
S9	49.13	20.37			98				

3845180

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalators of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

**Unloading & Standby Excess unloading** will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D. J. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090406			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187388		

Customer: **PIERSOL CONSTRUCTION INC. P/U RIVERBEND**  
 Delivery Instructions: \_\_\_\_\_  
 Delivery Address: \_\_\_\_\_

UNASSIGNEDSPCITY  
 Date: 09/04/12  
 Map: \_\_\_\_\_ Zone: \_\_\_\_\_  
 Scale: \_\_\_\_\_  
 Time: 11:22

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.19	87.53		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	99120	40740	58380

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
 LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	P/U Plant	Sales Tax
S9		Truck						301	TOTAL DUE
		Gross Weight		Trailer		Trailer	Taken by	Check #	
		43,35					SB		
		Tare Weight							
		20,37							

3845191

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D-3-M

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3021 19530 \_\_\_\_\_ 10187399

UNASSIGNEDSPCITY

Customer Delivery Address  
PIERSON CONSTRUCTION INC. P/U RIVERBEND

Date 09/04/12  
Map Zone  
Scale F  
Time 11:54

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.76	116.29		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	98260	40740	57520

Delivery Charge:

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
S9								101	TOTAL DUE
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			
	49,13	20,37			98				



3845207

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D. J. Mann

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3021 19530

10187412

UNASSIGNEDSPCITY

Customer Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND  
Delivery Instructions

Date 09/04/12  
Map Zone  
Scale F  
Time: 12:46

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
30.07	146.36		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 100880  
Tare 40740  
Net 60140

Delivery Charge:

PREV TRUCK: S9  
LOAD COUNT: 5  
# CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
S9		Truck						101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845219

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using. Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Tast cylinders taken

Other additions \_\_\_\_\_

Received by **X** D. Z. Man

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant :	Arrive Job Site :	Start Discharge :	Finish Discharge :	Leave Job Site :	Arrive Plant :
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Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187424	UNASSIGNEDSPCITY	
Customer		Delivery Address			Date 09/04/12	
PIERSOL CONSTRUCTION INC. P/U RIVERBEND					Map	Zone
Delivery Instructions					Scale 13:18	F

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.27	174.63		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 97280  
Tare Trlr: 40740  
Net: 56540

Delivery Charge:

PREV TRUCK: S9  
LOAD COUNT: 6  
CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Bit/Plant	Sales Tax
S9		Truck		Trailer		Trailer	98	101	TOTAL DUE
		Gross Weight		Tare Weight		Trailer	98		
		48.64		20.37					

3845227

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and light-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt**, emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.  Test cylinders taken

Other additions \_\_\_\_\_

Received by X D-3 man

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, etc.

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
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3021      19530                     10187432      UNASSIGNEDSPCITY

Customer      Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

Date 09/04/12  
Map Zone  
Scale F  
Time: 13:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
27.64	202.27		2291	tn	1 1/2" ROUND GRAVEL		

Gross Tare Net  
Trk: 96020 40740 55280  
Trls:

Delivery Charges

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 7 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S9	48.01	202.37					101		TOTAL DUE

3845235

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.  Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** D. Zeman

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

\_\_\_\_\_ and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	NWGDELTKT090408	Arrive Plant
:	:	:	:	:		:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187440		

Customer	Delivery Address	UNASSIGNEDSPCITY
PIERSOL CONSTRUCTION INC. P/U RIVERBEND		Date: 09/04/12
Delivery Instructions		Map Zone
		F
		Scale Time: 14:21

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.14	231.41		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Fare	Net
Trk:	99020	40740	58280
Trlr:			

Delivery Charges:

AM 30.07

PREV TRUCK: S9 # \_\_\_\_\_  
LOAD COUNT: 8 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by			101	TOTAL DUE
S9	43.51	20.37			98				
							Check #		

3845244

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D. Z. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent						NWGDELTKT090406	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187449	UNASSIGNEDSPCITY	

Customer	Delivery Address	Date	Map	Zone
PIERSOL CONSTRUCTION INC. P/U RIVERBEND		09/04/12		F
Delivery Instructions		Scale	Time	
		15:00		

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.09	260.50		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	98920	40740	58180
Trlr:			

Delivery Charge:

All 30.07

PREV TRUCK: 59 # \_\_\_\_\_  
LOAD COUNT: 9 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
59		Truck						101	TOTAL DUE
		Gross Weight							
		49.46							
		Tare Weight							
		20.37							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845250

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and light-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective clothing gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D-R Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187455	UNASSIGNED	SPCITY
Customer		Delivery Address			Date	09/04/12
PIERSOL CONSTRUCTION INC. P/U		RIVERBEND			Map	Zone
Delivery Instructions					Scale	F
					Time:	15:39

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.85	290.35		2291	tn	1 1/2" ROUND GRAVEL		

Gross Trk: 100440  
Tare Trlr: 40740  
Net 59700

Delivery Charge:

30.07

PREV TRUCK: S9  
LOAD COUNT: 10  
# \_\_\_\_\_  
CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Hgul Cd.	Pjt/Plant	Sales Tax
S9		Truck						101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845257

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. **KEEP** out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Ingregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X** D. J. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

\_\_\_\_\_ and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

**Unloading & Standby Excess unloading** will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408			
Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3021	19530			10187460		

Customer	Delivery Address	UNASSIGNED CITY
PIERSOL CONSTRUCTION INC. P/U RIVERBEND		Date 09/04/12
Delivery Instructions		Map Zone
		Scale F
		Time: 16:16

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.83	319.18		2291	tn	1 1/2" ROUND GRAVEL		

	Gross	Tare	Net
Trk:	98400	40740	57660
Trlr:			

Delivery Charge:

*All 30.07*

PREV TRUCK: S9 # \_\_\_\_\_

LOAD COUNT: 11 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S9		Truck						101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3845361

Concrete: Injurious to eyes, Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Precautions: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by X

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

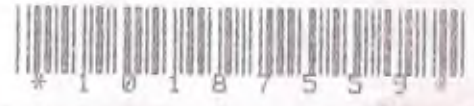
and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent					
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:
NWGDELTKT090408					

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3022	19530			10187559	DENNIS H	SPCITY
Customer			Delivery Address		Date	
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					09/05/12	
Delivery Instructions					Map	Zone
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	14L S20
					Time:	12:31

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
33.60	33.60	90.10	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	104100	26700	67200
Trlr:		10200	

Delivery Charge: AGGMINPU FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Buy/Plant	Sales Tax
Truck	510135	Gross Weight	52.05	Tare Weight	18.45	030746	Trailer	Taken by	11212
									Check #
									TOTAL DUE



3845368

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Precautions: Prolonged inhalation of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3006	19530			10187566	Steve Y	SPCITY
Customer		Delivery Address			Date	09/05/12
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	Zone
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	14L 820
					Time:	12:53

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.93	31.93	60.00	2205	tn	3/4" - 4# ROUND		

Gross	Tare	Net
Trk: 104100	27560	63860
Trlr:	12680	

Delivery Charge: FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
								101	TOTAL DUE

Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #
510163	52.05	20.12	030163		43553	

3845378

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at \_\_\_\_\_

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3006	19530			10187576	Steve Y	SPCITY
Customer		Delivery Address			Date	09/05/12
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	Zone
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	14L 520
					Time:	13:41

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
30.33	62.26	60.00	2205	tn	3/4"-4# ROUND		

Gross	Tare	Net
Trk: 100900	27560	60660
Trlr:	12680	

Delivery Charge: FUEL CHG

PREV TRUCK: 510163 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
Truck	510163	Gross Weight							TOTAL DUE
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		43553							
		Check #							

3845400

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken  
Added \_\_\_\_\_ gal water at customer request.  
Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090406			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
:	:	:	:	:	:		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3022	19530			10187598	DENNIS H	SPCITY
Customer		Delivery Address			Date	09/05/12
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	Zone
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	14L S20
					Time	15:08

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.42	65.02	60.10	2201	tn	4"-2" DRAIN ROCK		

Gross Tare Net  
 Trk: 99740 26700 62840  
 Trlr: 10200  
 PREV TRUCK: 510135 #  
 LOAD COUNT: 2 CHECK / CREDIT CARD

Delivery Charges:  
AGGMINPU  
FUEL CHG

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	PU/Plant	Sales Tax
Truck	510135	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #		TOTAL DUE
		49.27	18.45	030746		11212			

3845428

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
-----------	-----------	--------------------------	----------------------------	------------	--------	---------------

3023      19530  
Customer      Delivery Address  
PIERSON CONSTRUCTION INC. P/U RIVERBEND  
Delivery Instructions

10187623

UNASSIGNEDSPCITY  
Date 09/06/12  
Map Zone  
Scale F  
Time: 07:39

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.95	29.95		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	99160	39260	59900
Trlr:			

Delivery Charge:

PREV TRUCK: \$ \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pjt/Plant	Sales Tax
Truck							2	101	TOTAL DUE
S3		Gross Weight 49.58		Tare Weight 19.63	Trailer	Trailer		Taken by 98	Check #

CUSTOMER

3843051

Concrete: Irrituous to eyes Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalation of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with 1.45 inch slump

Added gal water at customer request. Test cylinders taken

Other additions

Received by X

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting the RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO. N. 1902 SULLIVAN RD. SPOKANE, WA 99216 509-536-3370

Table with 6 columns: Leave Plant, Arrive Job Site, Start, Discharge, Finish, Discharge, Leave Job Site, Arrive Plant. Includes signature and NWGDELTKT090408.

Drivers' Comments



Order No. Cust. No. Company/Customer Job Customer PO/Phase Code TICKET NO. Driver Co. Proj. No.

3023 Customer 19530 Delivery Address 10187646

PIERSON CONSTRUCTION INC. P/U RIVERBEND

UNASSIGNED SP CITY Date 09/05/12 Map Zone Scale Time 08:18 F

Table with 8 columns: Load Qty, Delivered Qty, Order Qty, Product Code, UOM, Product Description, Unit Price, Amount. Row: 29.54 59.49 2100 tn COARSE SAND

Gross Tare Net Trk: 98340 39260 59080 Trlr:

Delivery Charge:

PREV TRUCK: S3 # CHECK / CREDIT CARD LOAD COUNT: 2

Table with 10 columns: Load Size, Prod. No., Description, Slump, Type, CC, Use, Haul Cd, Pit/Plant, Sales Tax. Includes sub-table for Truck Gross Weight, Tare Weight, Trailer, Trailer, Taken by, Check #.

3843060

Concrete: Irrituous to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when adding this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments *[Signature]*



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3023	19530			10187655		

Customer	Delivery Address	UNASSIGNEDSPCITY
PIERSON CONSTRUCTION INC. P/U RIVERBEND		Date: 09/06/12
		Map: Zone
		Scale Time: 08:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.56	89.05		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	98380	39260	59120
Trlr:			

Delivery Charges:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
S3							2	101	TOTAL DUE
Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			
	49.19	19.63			98				

3843066

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Dust:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt:** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

**Unloading & Standby** Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

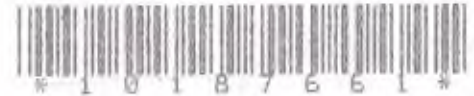
The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:



Drivers' Comments \_\_\_\_\_

Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187661	WADE	SPCITY
Customer			Delivery Address		Date	09/06/12
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	Zone
Delivery Instructions					Scale	4L S20
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Time	09:15

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
24.83	24.83	485.00	2201	tn	4"-2" DRAIN ROCK		

Gross Tare Net

Trk: 86560 26700 49660

Trlr: 10200

Delivery Charge:

AGGMINPU

FUEL CHG

3009

PREV TRUCK: # \_\_\_\_\_

LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck <td>Gross Weight <td>Tare Weight <td>Trailer <td>Trailer <td>Taken by <td>Check #</td> <td>1</td> <td>101</td> <td>TOTAL DUE</td> </td></td></td></td></td>	Gross Weight <td>Tare Weight <td>Trailer <td>Trailer <td>Taken by <td>Check #</td> <td>1</td> <td>101</td> <td>TOTAL DUE</td> </td></td></td></td>	Tare Weight <td>Trailer <td>Trailer <td>Taken by <td>Check #</td> <td>1</td> <td>101</td> <td>TOTAL DUE</td> </td></td></td>	Trailer <td>Trailer <td>Taken by <td>Check #</td> <td>1</td> <td>101</td> <td>TOTAL DUE</td> </td></td>	Trailer <td>Taken by <td>Check #</td> <td>1</td> <td>101</td> <td>TOTAL DUE</td> </td>	Taken by <td>Check #</td> <td>1</td> <td>101</td> <td>TOTAL DUE</td>	Check #	1	101	TOTAL DUE
510135	43.28	18.45	030746		11212				

3843070

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe dermatitis. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agree to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when handling this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
9:30	9:42	:	:	9:50	10:55

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187665	Steve	
Customer			Delivery Address		Date	SPCITY
PIV SOL CONSTRUCTION INC. 3721 N CEMENT RD					Map	09/06/12
TRENT TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER					Scale	4L S20
					Time	09:30

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
24.65	49.48	485.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	89540	27560	49300
Trlr:		12680	

Delivery Charge:

AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck	510163	44.77	20.12	030163			1	101	TOTAL DUE
							Trailer	Trailer	Taken by
									11212
							Check #		



3843073

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt: emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408			
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant		
9:36	10:00	:	:	10:05	10:52		

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187660	Michael L. SPCITY	

Customer Delivery Address  
PIERSOL CONSTRUCTION INC. 3721 N CEMENT RD  
Delivery Instructions

Date 09/06/12  
Map Zone  
Scale 14L 520  
Time: 09:36

TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
25.40	74.88	485.00	2201	tn	4"-2" DRAIN ROCK		

3009

	Gross	Tare	Net
Trk:	88720	25960	50800
Trlr:		11960	

Delivery Charges:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510163 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck	510011	Gross Weight 44.36 Tare Weight 18.96		Trailer	030229	Trailer	11212	101	TOTAL DUE

3843079

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Regates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken handling this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ \* inch slump.

Added \_\_\_\_\_ gal water at customer request

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** \_\_\_\_\_  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
-----------	-----------	--------------------------	----------------------------	------------	--------	---------------

3023	19530			10187674		
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Customer Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

UNASSIGNEDSPCITY

Date	09/06/12
Map	Zone
Scale	F
Time	09:49

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.33	117.38		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	95920	39260	56660

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plw/Plant	Sales Tax
Truck		Gross Weight	Tare Weight	Trailer	Trailer	Taken by			TOTAL DUE
S3		47.96	19.63			98			

3843089

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Notes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

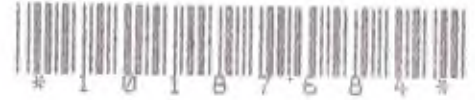
Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant	NWGDELTKT090408
:	:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3023	19530			10187684		

Customer Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

UNASSIGNEDSPCITY  
Date 09/06/12  
Map Zone  
Scale F  
Time 10:22

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.92	146.30		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	97100	39260	57840
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S3		Truck					2	101	TOTAL DUE
		Gross Weight							
		Tare Weight							
		Trailer							
		Trailer							
		Taken by							
		98							
		Check #							

3843105

Concrete: Injurious to eyes Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments

*[Handwritten Signature]*



Order No. 3023    Cust. No. 19530    Company/Customer Job    Customer PO/Phase Code    TICKETNO. 10187699

Driver UNASSIGNEDSPCITY    Co. Proj. No.

Customer PIERSON CONSTRUCTION INC. P/U    Delivery Address RIVERBEND

Date 09/06/12  
Map Zone  
Scale 1:1:48  
Time

Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
26.67	26.67		2687	tn	BOULDERS - PU ONLY		

Gross Trk: 92600    Tare Trlr: 39260    Net: 53340

Delivery Charge:

PREV TRUCK: S3    # \_\_\_\_\_  
LOAD COUNT: 1    CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S3 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			TOTAL DUE

3843127

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Agates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt: emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_  
Received by X \_\_\_\_\_

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent		NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge
:	:	:	:
Leave Job Site	Arrive Plant		
:	:		

Drivers' Comments \_\_\_\_\_



Order No. 3023	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187721	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer PIERSOL CONSTRUCTION INC. P/U RIVERBEND  
Delivery Address

Date 09/06/12  
Map Zone F  
Scale Time: 13:53

Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
27.31	53.98	<del>2607</del> 2100		tn	BOULDERS - PU ONLY COARSE SAND <i>OK</i>		

Gross Tare Net  
Trk: 93880 39260 54620  
Trlr:

Delivery Charge: \_\_\_\_\_

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Put/Plant	Sales Tax
S Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #	TOTAL DUE		

3843131

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.  Test cylinders taken

Other additions \_\_\_\_\_

Received by X \_\_\_\_\_  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3023	19530			10187725	UNASSIGNEDSPCITY	

Customer: PIERSON CONSTRUCTION INC. P/U RIVERBEND  
Delivery Address

Date 09/06/12  
Map Zone  
F  
Scale Time: 14:30

Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.25	174.55		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	95760	39260	56500
Trlr:			

Delivery Charge:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 6 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Bul Cd.	Plant	Sales Tax
S3 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			TOTAL DUE

3843141

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort in case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by **X** \_\_\_\_\_

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, heratby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent						NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish	Discharge	Leave Job Site	Arrive Plant	
:	:	:	:	:	:	:	

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.
3023	19530			10187735

Driver Co. Proj. No.  
UNASSIGNEDSPCITY

Customer Delivery Address  
PIERSOL CONSTRUCTION INC. P/U RIVERBEND

Date 09/06/12  
Map Zone  
F  
Scale Time: 15:05

Delivery Instructions

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
28.15	202.70		2100	tn	COARSE SAND		

	Gross	Tare	Net
Trk:	95560	39260	56300
Trlr:			

Delivery Charges:

PREV TRUCK: S3 # \_\_\_\_\_  
LOAD COUNT: 7 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
S Truk	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	Check #			TOTAL DUE

3843170

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort in case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Notes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant :	Arrive Job Site :	Start Discharge :	Finish Discharge :	Leave Job Site :	Arrive Plant :
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Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187760	Driver Michael L SPCITY	Co. Proj. No.
Customer PIERSOL CONSTRUCTION INC.			Delivery Address 9/6/12/REF #3002/ 3721 N CEMENT RD			Date 09/07/12
Delivery Instructions TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER						Map Zone 14L S20
						Scale Time: 07:47

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
<del>46.05</del>	46.05	185.00	2201	tn	4"-2" DRAIN ROCK		

27.09  
QB

3009

Gross Trk: 130020	Tare Trlr: 11960	Net: 92100	Delivery Charge:
			AGGMINPU FUEL CHG
PREV TRUCK:	# _____		
LOAD COUNT: 1	CHECK / CREDIT CARD		

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
51	1	Gross Weight	Tare Weight	030	Trailer	43007	Trailer	43007	Check #
									TOTAL DUE



3843171

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and light-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Asphalts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves) if burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

**Unloading & Standby** Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187761	Driver Michael L SPCITY	Co. Proj. No.
Customer PIERSOL CONSTRUCTION INC.				Delivery Address		
Delivery Instructions TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Date 09/07/12 Map Zone 14L S20 Scale Time: 07:47		

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
<del>43.96</del>	96.01	185.00	2201	tn	4"-2" DRAIN ROCK		

31.00  
DB

Gross	Tare	Net
Trk: 137840	25960	99920
Trlr:	11960	

3009  
3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
510011	Gross Weight	Tare Weight	0300	Trailer	43558		Check #		TOTAL DUE

3843172

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Notes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187762	Driver Michael L SPCITY	Co. Proj. No.
Customer PIERSOL CONSTRUCTION INC.				Delivery Address		
Delivery Instructions				Date 09/07/12		
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				Map Zone		
				Scale 14L S20		
				Time 07:47		

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
<del>48.00</del>	144.81	185.00	2201	tn	4"-2" DRAIN ROCK		

29.84 db

3009

Gross	Tare	Net
Trk: 135520	25960	97600
Trlr:	11960	

Delivery Charges:

AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	PI/Plant	Sales Tax
510011		Gross Weight		Tare Weight	0.30	Trailer	4	Taken by:	CHECK #
									TOTAL DUE

3843173

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. **Asphaltes:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3006	19530			10187763	WADE H	SPCITY
Customer	Delivery Address			Date	09/07/12	
PIERSOL CONSTRUCTION INC.	9/6/12/REF #3002/ 3721 N CEMENT RD			Map	Zone	
Delivery Instructions	TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER			Scale	14L 520	
				Time:	07:50	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.33	176.14	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	99560	26700	62660
Trlr:		10200	

3009 3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
510135	Gross Weight	Tare Weight	0.30	Trailer	4.5000				TOTAL DUE
									Check #

3843174

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. A. **Asphalts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Arrived at job with \_\_\_\_\_ inch slump.

Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

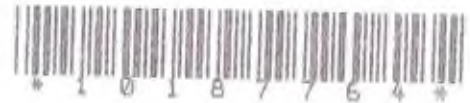
Signature of Owner or its Agent

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments \_\_\_\_\_



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187764	Driver WADE H	Co. Proj. No. SPCITY
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Customer  
PIERSOL CONSTRUCTION INC. Delivery Address  
9/6/12/REF #3002/ 3721 N CEMENT RD

Delivery Instructions  
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Date	09/07/12
Map	Zone
14L	S20
Scale	07:51
Time:	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.17	207.31	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	99240	26700	62340
Trlr:		10200	

3009 3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	1 Pi/Plant	Sales Tax
31 Truck	35	Gross Weight	2	Tare Weight	030	Trailer	485035		TOTAL DUE

3843175

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Warnings: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

Arrived at job with \_\_\_\_\_ inch slump.

Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X**  
Buyer's Agent receipt of product and approval of any added items.

and RELEASE the seller and its employees from any liability.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments



Order No. 3006	Cust. No. 19530	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO. 10187765	Driver WADE W	Co. Proj. No. SPCITY
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Customer  
PIERSON CONSTRUCTION INC. 9/6/12/REF #3002/ 3721 N CEMENT RD

Date	09/07/12
Map	Zone
Scale	14L S20
Time:	07:51

Delivery Instructions  
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
33.16	240.47	195.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trks: 103220	26700	66320
Trlr:	10200	

30009

Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135  
LOAD COUNT: 6  
\$ \_\_\_\_\_  
CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
51 Truck	35	Gross Weight		Tare Weight	030	Trailer	435.72		TOTAL DUE
									Check #

3843223

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and light-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort in case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Aggregates: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X D. Zeman

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3026	19530			10187813	UNASSIGNEDSPCITY	

Customer: PIERSOL CONSTRUCTION INC. P/U RIVERBEND

Delivery Address

Delivery Instructions

Date 09/07/12  
Map Zone  
F  
Scale Time 10:48

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
13.53	13.53		2687	tn	BOULDERS - PU ONLY		

30.07

Gross Trk: 52860  
Tare Trlr: 25800  
Net 27060

Delivery Charges:

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S7 Truck	Gross Weight	Tare Weight	Trailer	Trailer	taken by	Check #			TOTAL DUE

3843235

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Precautions: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken in using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with 10 inch slump.

Added      gal water at customer request.

Tast cylinders taken

Other additions     

Received by X D-Z. [Signature]

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start	Discharge	Finish	Discharge
:	:	:	:	:	:

Drivers' Comments     



Order No. 3026	Cust. No. 19530	Company/Customer Job	Customer PO/Phase Code	TICKET NO. 10187825	Driver UNASSIGNEDSPCITY	Co. Proj. No.
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Customer: PIERSON CONSTRUCTION INC. P/U RIVERBEND

Delivery Address

Date 09/07/12  
Map Zone  
Scale F  
Time: 11:41

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
14.48	28.01		2687	tn	BOULDERS - PU ONLY		

30.07

Gross Trk: 54760  
Tare Trk: 25800  
Net Trk: 28960

Delivery Charge:

PREV TRUCK: S7 #       
LOAD COUNT: 2 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
S7 Truck	Gross Weight	Tare Weight	Trailer	Trailer	Taken by			Check #	TOTAL DUE

3843336

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeved shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures. Air dusts: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by **X**

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

NWGDELTKT090408

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187920	Michael L SPCITY	
Customer			Delivery Address		Date	
PIERSOL CONSTRUCTION INC.			9/7/12/ 3721 N CEMENT RD		09/10/12	
Delivery Instructions			TR TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER		Map	Zone
					14L	S20
					Scale Time:	07:12

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.88	29.88	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	97680	25960	59760
Trlr:		11960	

3009

Delivery Charges:  
AGGMINPU  
FUEL CHG

PREV TRUCK: # \_\_\_\_\_  
LOAD COUNT: 1 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plant	Sales Tax
Truck	510011	Gross Weight 48.84 Tare Weight 18.96	030	229	Trailer	Trailer	Taken by 11212	Check #	TOTAL DUE



3843337

Concrete: Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage.

Asphaltes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property.

Unloading & Standby Excess unloading will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

Limited Warranty The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty.

Arrived at job with \_\_\_\_\_ inch slump.



Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by \_\_\_\_\_

X

Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

and RELEASE the seller and its employees from any liability.

CENTRAL PRE-MIX CONCRETE CO. N. 1902 SULLIVAN RD. SPOKANE, WA 99216 509-536-3370

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDDELTKT090408

Table with 6 columns: Leave Plant, Arrive Job Site, Start Discharge, Finish Discharge, Leave Job Site, Arrive Plant. Each column has a vertical line for marking time.

Drivers' Comments \_\_\_\_\_



Order No. 3002, Cust. No. 19530, Company/Customer Job PIERSON CONSTRUCTION INC., Customer PO/Phase Code 10187921, TICKET NO. 10187921, Driver Michael L SPCITY, Co. Proj. No. 820, Date 09/10/12, Map 14L, Scale Time 07:12, Delivery Address TR... TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER

Table with 8 columns: Load Qty, Delivered Qty, Order Qty, Product Code, UOM, Product Description, Unit Price, Amount. Row 1: 29.68, 59.56, 185.00, 2201, tn, 4"-2" DRAIN ROCK

Gross Tare Net Trks: 97280 25960 59360 Trln: 11960

3009 Delivery Charge: AGGMINPU FUEL CHG

PREV TRUCK: 510011 # CHECK / CREDIT CARD LOAD COUNT: 2

Table with 10 columns: Load Size, Prod. No., Description, Slump, Type, CC, Use, Haul Cd., Plant, Sales Tax. Row 1: 510011, Gross Weight, Tare Weight, 030229, Trailer, Taken by, 11212, Check #, TOTAL DUE

3843338

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before use: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Warnings:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during the product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.  Test cylinders taken

Added \_\_\_\_\_ gal water at customer request.

Other additions \_\_\_\_\_

Received by **X** \_\_\_\_\_  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

Signature of Owner or its Agent

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_

**Unloading & Standby Excess unloading** will be charged at posted truck time rates. Truck standby time charged at posted truck time rates.

**Limited Warranty** The only liability of the seller for product defect is the return of the purchase price. In no event shall the seller be liable for any direct, indirect, incidental or consequential damages resulting from the use of the products or arising out of breach of any warranty. All claims for damages or shortages must be made within 24 hours of delivery. We do not assume responsibility for any damage beyond the curb line.

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187922	Michael L SPCITY	
Customer	Delivery Address			Date		
PIERSOL CONSTRUCTION INC.	9/7/12/ 3721 N CEMENT RD			09/10/12		
Delivery Instructions				Map	Zone	
TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER				14L	S20	
				Scale	Time: 07:13	

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
29.49	89.05	185.00	2201	tn	4"-2" DRAIN ROCK		

	Gross	Tare	Net
Trk:	96900	25960	58980
Trlr:		11960	

**3009**  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 3 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
510011	48.45	18.95	030229	Trailer	Trailer	Taken by	11212	101	TOTAL DUE

3843340

**Concrete:** Igiurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort in case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Aggregates:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken when using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090408	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187924	WADE H	SPCITY
Customer			Delivery Address		Date	
PIERSOL CONSTRUCTION INC.			9/7/12/ 3721 N CEMENT RD		Map	09/10/12
Delivery Instructions			TRUCK TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER		Scale	14L S20
					Time:	07:16

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
36.59	125.64	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 110080	26700	73180
Trlr:	10200	

3009  
Delivery Charges:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510011 # \_\_\_\_\_  
LOAD COUNT: 4 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Pit/Plant	Sales Tax
510135	55.04	18.45	030745	Trailer	11212			101	TOTAL DUE

3843341

Concrete: Igrurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

Asphaltes: Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken during this product. Hot Asphalt emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request. Test cylinders taken

Other additions \_\_\_\_\_

Received by X Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

Property Damage Indemnification & Release

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in everyway that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

Signature of Owner or its Agent				NWGDELTKT090406	
Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187925	WADE H	SPCITY
Customer			Delivery Address		Date	09/10/12
PIERSOL CONSTRUCTION INC.			9/7/12/ 3721 N CEMENT RD		Map	Zone
Delivery Instructions			TR _____ TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER		Scale	14L S20
					Time	07:16

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.79	157.43	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 100480	26700	63580
Trlr:	10200	

3009  
Delivery Charge:  
AGGMINPU  
FUEL CHG

PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 5 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
510135	Gross Weight	Tare Weight	030746	Trailer	Trailer	Taken by	11212	Check #	TOTAL DUE

3843342

**Concrete:** Injurious to eyes. Causes skin irritation. Contains Portland Cement. Read the following warning before using: Contact with wet, unhardened concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully-buttoned, long-sleeve shirt, full-length trousers and tight-fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at the top and high enough to keep concrete from flowing into them. If finishing concrete, wear knee pads to protect knees. After contact with any of these materials, wash off immediately with fresh, clean water. Indirect contact through clothing is as dangerous so promptly rinse these materials from clothing. Seek immediate medical attention if you have persistent or severe discomfort in case of eye contact, flush with plenty of water for at least 15 minutes. Consult physician immediately. KEEP out of reach of children! User agrees to convey this warning to all persons who may use or come into contact with wet (unhardened) concrete, mortar, cement or cement mixtures.

**Asphalts:** Prolonged inhalations of dust from a gravel product may be hazardous to your health. Measures to control fugitive dust should be taken while using this product. **Hot Asphalt** emits nuisance fumes. Avoid breathing fumes. Also, Asphalt may cause severe burns. Wear protective safety gear (long sleeves, pants and gloves). If burned, cool with water and see a physician.

Water added at customer's own risk. Additional water added to concrete will reduce its strength. Buyer's agent agrees to accept responsibility for reduced strength due to water added above design.

Arrived at job with \_\_\_\_\_ inch slump.

Added \_\_\_\_\_ gal water at customer request.

Test cylinders taken

Other additions \_\_\_\_\_

Received by X  
Buyer's Agent receipt of product and approval of any added items.

The addition of any extra products to our mixer may void any warranty expressed or implied by the seller. The seller accepts no liability for any personal injury incurred by you while adding additional products to our mixer.

**Property Damage Indemnification & Release**

The operator of this piece of heavy equipment, in presenting this RELEASE to you for your signature, is of the opinion that the operation of this machinery in the manner required to perform our contract with you may possibly cause damage to the premises or property. It is our wish to help you in every way that we can, but in order to do this, the operator is asking that you sign this RELEASE. In consideration of the performance of the seller of its contract with me, I the undersigned, hereby INDEMNIFY the seller and its employees for any damage and for all claims to the premises, building, utility pipelines or cables, telephone lines, driveway or other appurtenances, at:

and RELEASE the seller and its employees from any liability.

Signature of Owner or its Agent

CENTRAL PRE-MIX CONCRETE CO.  
N. 1902 SULLIVAN RD.  
SPOKANE, WA 99216  
509-536-3370

**Signature of Owner or its Agent**

NWGDELTKT090408

Leave Plant	Arrive Job Site	Start Discharge	Finish Discharge	Leave Job Site	Arrive Plant
:	:	:	:	:	:

Drivers' Comments \_\_\_\_\_



Order No.	Cust. No.	Company/ Customer Job	Customer PO/ Phase Code	TICKET NO.	Driver	Co. Proj. No.
3002	19530			10187926	WADE H	SPCITY
Customer			Delivery Address		Date	Zone
PIERSOL CONSTRUCTION INC.			9/7/12/ 3721 N CEMENT RD		09/10/12	
Delivery Instructions			TR TO PINES, TURNS TO CEMENT RD, OLD CEMENT PLANT BY RIVER		Scale	S20
					Time	07:17

Load Qty	Delivered Qty	Order Qty	Product Code	UOM	Product Description	Unit Price	Amount
31.62	189.05	185.00	2201	tn	4"-2" DRAIN ROCK		

Gross	Tare	Net
Trk: 100140	26700	63240
Trlr:	10200	

3009  
Delivery Charges  
AGGMINPU  
FUEL CHG

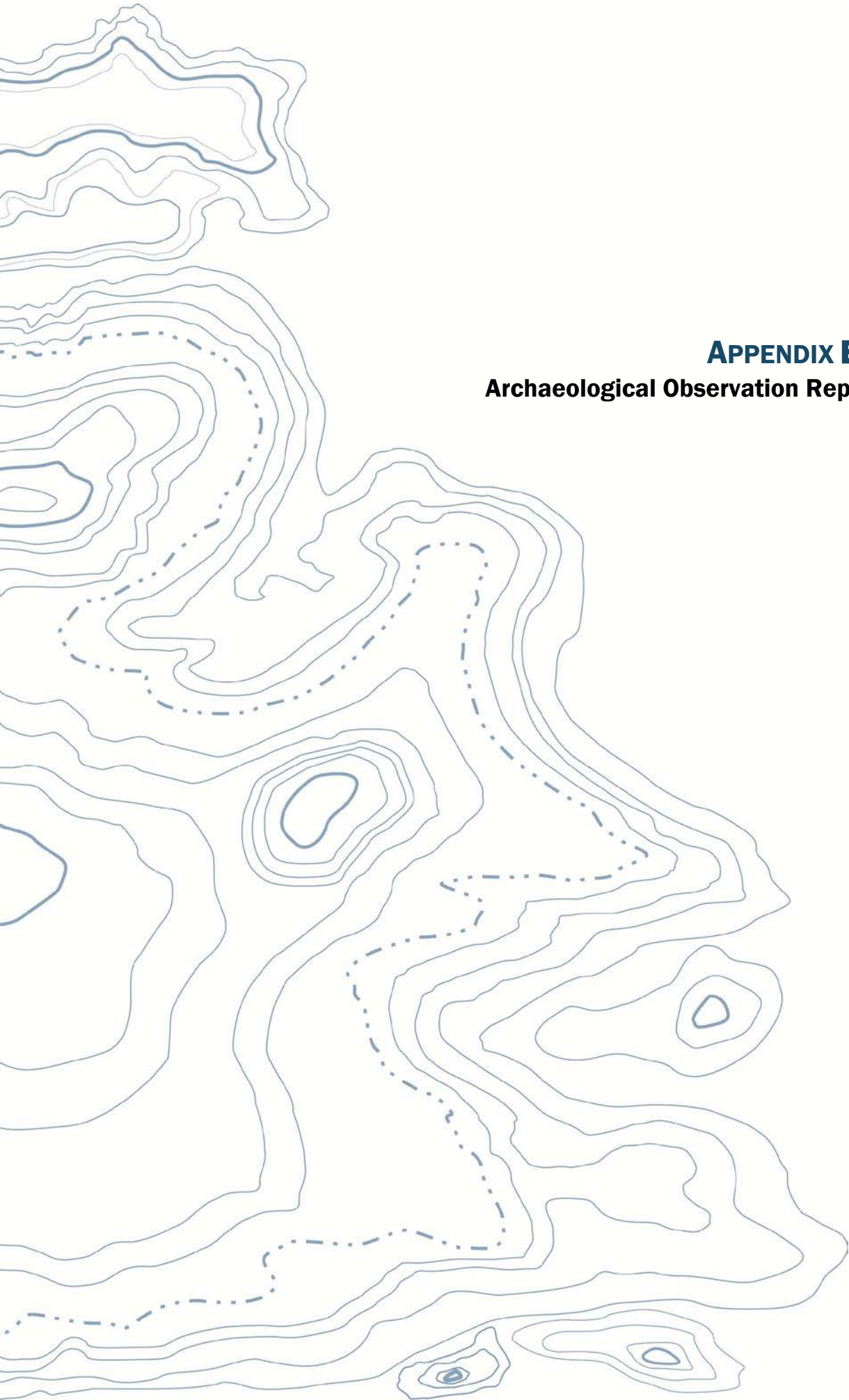
PREV TRUCK: 510135 # \_\_\_\_\_  
LOAD COUNT: 6 CHECK / CREDIT CARD

Load Size	Prod. No.	Description	Slump	Type	CC	Use	Haul Cd.	Plt/Plant	Sales Tax
Truck	510135	Gross Weight	Tare Weight	Trailer	Trailer	Taken by	101		TOTAL DUE
		50.07	18.45	030746		11212			
							Check #		

**Material Tracking Summary**

Prepared by: **Washington State Department of Ecology**

Date	Time	Truck #	What?	Export	Import	Who	Driver	Inv. Ck.
31-Aug	13:27	5	Crushed 5/8		22.88	Central	Steve	10187195
31-Aug	14:13	5	Crushed 5/8		24.48	Central	Steve	10187203
31-Aug	13:35	22	Round Gravel 1 1/2		22.1	Central	Dave	10187199
31-Aug	14:16	22	Round Gravel 1 1/2		26.92	Central	Dave	10187204
31-Aug	14:54	22	Round Gravel 1 1/2		26.28	Central	Dave	10187210
4-Sep	9:40	9	Drain Rock 3/4		29.43	Central	Dave	10187356
4-Sep	10:21	9	Round Gravel 1 1/2		29.58	Central	Dave	10187370
4-Sep	10:52	9	Round Gravel 1 1/2		28.76	Central	Dave	10187382
4-Sep	11:22	9	Round Gravel 1 1/2		29.19	Central	Dave	10187388
4-Sep	11:54	9	Round Gravel 1 1/2		28.76	Central	Dave	10187399
4-Sep	12:46	9	Round Gravel 1 1/2		30.07	Central	Dave	10187412
4-Sep	13:18	9	Round Gravel 1 1/2		28.27	Central	Dave	10187424
4-Sep	13:47	9	Round Gravel 1 1/2		27.64	Central	Dave	10187432
4-Sep	14:21	9	Round Gravel 1 1/2		29.14	Central	Dave	10187440
4-Sep	15:00	9	Round Gravel 1 1/2		29.09	Central	Dave	10187449
4-Sep	15:39	9	Round Gravel 1 1/2		29.85	Central	Dave	10187455
4-Sep	16:16	9	Round Gravel 1 1/2		28.83	Central	Dave	10187460
5-Sep	12:31		4"-2"Drain Rock		33.6	Central	Central	10187559
5-Sep	12:53		Drain Rock 3/4		31.93	Central	Central	10187566
5-Sep	13:41		Drain Rock 3/4		30.33	Central	Central	10187576
5-Sep	15:08		4"-2"Drain Rock		31.42	Central	Central	10187598
6-Sep	9:30		4"-2"Drain Rock		24.65	Central	Central	10187665
6-Sep	7:39	22	Sand		29.95	Central	Kevin	10187623
6-Sep	8:18	22	Sand		29.54	Central	Kevin	10187646
6-Sep	8:47	22	Sand		29.56	Central	Kevin	10187655
6-Sep	9:49	22	Sand		28.33	Central	Kevin	10187674
6-Sep	10:22	22	Sand		28.92	Central	Kevin	10187684
6-Sep	11:48	22	Boulders		26.67	Central	Kevin	10187699
6-Sep	13:53	22	Sand		27.31	Central	Kevin	10187721
6-Sep	14:30	22	Sand		28.25	Central	Kevin	10187725
6-Sep	15:05	22	Sand		28.15	Central	Kevin	10187735
6-Sep	9:15		Drain Rock 2-4"		24.83	Central	Central	10187661
6-Sep	9:36		Drain Rock 2-4"		25.4	Central	Central	10187668
7-Sep	10:48	9	Boulders		13.53	Central	Dave	10187813
7-Sep	11:41	9	Boulders		14.48	Central	Dave	10187825
7-Sep	13:32	9	Bad Dirt	13.1		WM	Dave	410203
7-Sep	15:34	5	Bad Dirt	24.96		WM	Steve	410246
7-Sep	15:50	22	Bad Dirt	30.8		WM	Kevin	410249
7-Sep	7:47		Drain Rock 2-4"		27.09	Central	Central	10187760
7-Sep	7:47		Drain Rock 2-4"		29.84	Central	Central	10187762
7-Sep	7:47		Drain Rock 2-4"		31	Central	Central	10187761
7-Sep	7:50		Drain Rock 2-4"		31.33	Central	Central	10187763
7-Sep	7:51		Drain Rock 2-4"		33.16	Central	Central	10187765
7-Sep	7:51		Drain Rock 2-4"		31.17	Central	Central	10187764
10-Sep	7:12		Drain Rock 2-4"		29.88	Central	Central	10187920
10-Sep	7:12		Drain Rock 2-4"		29.68	Central	Central	10187921
10-Sep	7:13		Drain Rock 2-4"		29.49	Central	Central	10187922
10-Sep	7:16		Drain Rock 2-4"		36.59	Central	Central	10187924
10-Sep	7:16		Drain Rock 2-4"		31.79	Central	Central	10187925
10-Sep	7:17		Drain Rock 2-4"		31.62	Central	Central	10187926
10-Sep	7:06	9	Bad Dirt	15.01		WM	Dave	410340
21-Sep	7:51	11	Round Gravel 1 1/2	20		Flora	Dave	



**APPENDIX E2**  
**Archaeological Observation Report**

November 1, 2012

Mr. Jason Scott  
Associate Fisheries Scientist- GeoEngineers  
523 East Second Avenue  
Spokane, Washington 99202

Re: Archaeological Monitoring of Four Locations for the Toxics Cleanup Program—Spokane River Metals Sites Project, Spokane County, Washington.

Dear Mr. Scott,

As you are aware, Plateau Archaeological Investigations (Plateau) recently conducted archaeological monitoring at four locations for the Toxic Cleanup Program – Spokane River Metals Sites Project. The four project locations at which archaeological monitoring was completed are Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The following is our report of our investigations.

## **PROJECT BACKGROUND**

The Toxics Cleanup Program – Spokane River Metals Sites Project is the cleanup of seven shoreline sites along the Spokane River in Spokane County, Washington (Figure 1). These sites have accumulated deposits of metals from historic mining activities in the Coeur d’Alene basin of Idaho. Implementation of cleanup at these sites required limited excavation of materials, sediment caps, and disturbance caused by heavy machinery.

This was a state funded project, and the potential impacts to historic properties must be considered prior to implementation, as per Executive Order 05-05. To that end, the Department of Ecology retained Plateau Archaeological Investigations (Plateau) to conduct the cultural resources survey. The initial survey was completed in in 2007 and results and recommendations were reported on in *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington* (Harder and Hannum 2007), and briefly discussed below.



### **2007 Cultural Resource Survey**

The seven project areas were designated Murray Road, Harvard Road, Barker Road North, Barker Road South, Flora Road, Myrtle Point, and Islands Lagoon. The intensive pedestrian survey resulted in the recordation of two pre-contact sites and one historic-era site. In addition, a management plan was developed for each of the six project area.

One pre-contact cairn and one pre-contact weir were recorded during the survey of the access route to the Murray Road Project Area. Plateau observed no surface indications of Native American habitation within the remediation area. No excavations are planned for this project area, however, the potential still exists that undetected resources are present. Plateau recommended that the Department of Ecology verify that the sites will not be impacted prior to any remediation activities, and that an archaeologist define a buffer of 16 feet (ft (5.0 meters [m])), at a minimum, around the features to insure that they are not disturbed during remediation activities. Beyond these measures, Plateau recommended no further archaeological investigations at the Murray Road Project Area.

The Harvard Road Project Area is the only remediation where the Department of Ecology planned to excavate. Plateau found no surface evidence of Native American occupation in the project area. However, site 45SP227, a pre-contact site, lies directly across the Spokane River. There is a potential that a corresponding site lies across the river in or near the Harvard Road Project Area. Given the nature of the project, Plateau recommended that an archaeologist monitor the mechanical excavations.

Both the Myrtle Point Project Area and the Islands Lagoon Project Area are located within previously recorded archaeological sites. The Myrtle Point Project area is located within 45SP236 site boundaries which included historic foundation features. The Islands Lagoon Project Area is located in the traditional cultural property known as Coyote's Rocks (45SP341). Plateau found no surface indications of either site within the project areas. Given the importance of both locations, Plateau recommended that an archaeologist review final project plans to ensure that archaeological deposits are not inadvertently disturbed. Should project plans necessitate plant removal or excavations within these two project areas, archaeological monitoring was recommended.

No evidence of Native American or historic-era occupation was observed at the Flora Road, Barker Road North, and Barker Road South project areas, and no further archaeological investigations were recommended.

### **2008 Archaeological Monitoring**

In 2008, Plateau monitored excavations at the Harvard Road Project Area (DeRose 2008). During periods of high water, the Spokane River forms an eddy ideal for fish spawning habitat over contaminated sediment. This area is also used as a river access point. Given this, Ecology proposed to remove a maximum of 1.0 ft (0.3 m) of sediment from the Primary Project Area, which measures approximately 100 x 200 ft (30.5 x 51.0 m). In addition, 6.0 inches (in) (15.2 centimeters

[cm]) of sediment will be removed from the Boat Ramp Project Area, which measures approximately 40 x 40 ft (12.2 x 12.2 m). These two areas will be capped with clean material.

Totaled, Plateau monitored ground disturbing activities across 21,600-ft<sup>2</sup> (0.49 acre). No Native American or historic-era cultural materials or features was observed during monitoring activities.

**2012 Archaeological Monitoring**

Following the initial remediation at the Department of Ecology (DOE) locations, it was determined that removal of sediments containing heavy metals would need to be removed. In 2012, the DOE prepared a Cultural Resource Monitoring Plan that included four of the original areas surveyed in 2007: Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The project areas are non-contiguous and lie in portions of Sections 04 and 12 of Township 25 North, Range 44 East, and Section 08 of Township 25 North, Range 45 East, Willamette Meridian (Figure 2). The following report describes the monitoring efforts and results for the four project areas.

**BACKGROUND RESEARCH**

There are 41 cultural resources within 1.0 mile (1.6 kilometers [km]) of the four project areas (Department of Archaeology and Historic Preservation [DAHP] 2012). Many of the recorded sites within 1.0 mile (mi) (1.6 kilometers [km]) of the Toxics Cleanup Program – Spokane River Project areas are the result of a cultural resource survey conducted by Center of Northwest Anthropology (CNA) in 1989 prior to the construction of the Spokane Centennial Trail (Draper and Andrefsky 1991). The Centennial Trail measures approximately 40 mi (67 km) from the Washington/Idaho border to the mouth of the Little Spokane River. CNA personnel recorded 72 archaeological resources along the proposed trail. Of these cultural resources, 24 lie within 1.0 mi (1.6 km) of the project areas (Table 1).

There have been greater than 30 additional cultural resource surveys completed within 1.0 mi (1.6 km) of the four project areas, including the 2007 pedestrian survey and 2008 archaeological monitoring of portions of the Toxics Cleanup Program – Spokane River project (DAHP 2012).

Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP49	Historic School	Myrtle Point and Islands Lagoon
45SP56	Historic Park	Myrtle Point and Islands Lagoon
45SP79	Historic Homestead	Myrtle Point and Islands Lagoon
45SP200	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP219	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP220	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP221	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP227	Pre-contact Camp	Barker Road North

Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP229	Pre-contact Camp	Flora Road
45SP230	Historic Irrigation Property	Flora Road
45SP231	Historic Railroad Property	Flora Road
45SP232	Pre-contact Camp	Flora Road
45SP233	Multi-component	Myrtle Point and Islands Lagoon
45SP234	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP235	Historic Cairn	Myrtle Point and Islands Lagoon
45SP236	Historic Homestead	Myrtle Point and Islands Lagoon
45SP237	Historic Homestead	Flora Road & Barker Road North
45SP238	Pre-contact Camp	Barker Road North
45SP239	Pre-contact Camp	Flora Road
45SP240	Pre-contact Cairn	Flora Road
45SP241	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP242	Pre-contact Camp	Flora Road
45SP243	Pre-contact Camp	Barker Road North
45SP244	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP341	Traditional Cultural Property	Myrtle Point and Islands Lagoon
45SP450	Historic Road	Flora Road & Barker Road North
45SP451	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP452	Historic Irrigation Property	Barker Road North
45SP454	Pre-contact Isolate	Flora Road & Barker Road North
45SP455	Historic Debris Scatter	Flora Road & Barker Road North
45SP456	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP457	Multi-component	Myrtle Point and Islands Lagoon
45SP458	Historic Debris Scatter	Flora Road & Barker Road North
45SP462	Historic Structure	Myrtle Point, Islands Lagoon & Flora Road
45SP463	Historic Debris Scatter	Flora Road
45SP465	Historic Road	Myrtle Point and Islands Lagoon
45SP467	Historic Irrigation Property	Flora Road & Barker Road North
45SP468	Historic Railroad Property	Flora Road
45SP496	Historic Homestead	Myrtle Point and Islands Lagoon
45SP499	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP502	Historic Structure	Barker Road North
45SP504	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP519	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP530	Historic Bridge	Flora Road & Barker Road North
45SP547	Historic Structure	Myrtle Point and Islands Lagoon
45SP669	Historic Isolate	Flora Road
45SP670	Historic Isolate	Flora Road
45SP686	Historic Debris Scatter	Flora Road & Barker Road North

## **FIELD PROCEDURES AND FIELDWORK**

The Department of Ecology prepared a Cultural Resource Monitoring Plan, and the field archaeologists followed the procedures set forth. Monitoring generally involved maintaining a safe distance from the machinery and intermittently walking areas that had been disturbed. Monitoring work was focused in the areas being excavated during any given moment with attention paid to cuts in native sediments, if any were present. Safety concerns pertaining to heavy metals dictated observation potential in all instances. The backfill spoils were visually checked during excavation work and at the end of each day to help insure that no resources were missed.

An archaeologist from Plateau was onsite for monitoring for a total of eight days between September 4, 2012 and October 1, 2012. Louis Fortin, M.A., was present for all monitoring except one day. David Harder, M.A. was present for monitoring on October 1, 2012. Daily mechanical excavation activities were conducted by Piersol Construction, Inc. (PCI), with Eric Risher acting as the Project Foreman. Jeff Fealko, Engineering Inspector from GeoEngineers, Inc., was present throughout project activities.

Monitoring work and ground disturbance occurred across the four locations, with excavation of rock and heavy metals sediment, followed by capping with variable sized gravel. Excavations were conducted with the use of three excavators: a Volvo ECR58, a Volvo ECR88, and a Case CX36B. Bucket capacity varied from  $\frac{1}{4}$  to  $\frac{1}{2}$  cubic yards ( $\text{yd}^3$ ). The four locations have been heavily modified over time, from pedestrian traffic and seasonal flooding, the latter resulting in nearly all areas with the ground being disturbed prior to the initiation of this project. All excavations conducted during this project were in previously disturbed areas containing fluvial sediment from flooding, as well as heavy metals.

Due to the presence of heavy metals, it was advised against the screening of material at arbitrary intervals, only if cultural material was observed during the monitoring process would excavation be stopped and material screened to determine its origin as Native American or historic-era.

At each project area, the initial work allotted to the excavation of heavy metals, followed by placement of graded rock. The following is a daily summary of the conditions, excavation activities, and cultural resource monitoring for each location.

### **Myrtle Point and Islands Lagoon Project Areas**

The Myrtle Point and Islands Lagoon project areas are located in Section 04 of Township 25 North, Range 44 East (Figures 2). Both the Myrtle Point and Island Lagoons project areas are located between rivermile (RM) 84 and RM 85. The Myrtle Point Project Area covers 0.75 acre of the eastern portion of the point, and consists of a cobble beach lined with thick Hawthorne, cheatgrass, knapweed, aspen saplings, and various bushes. The Islands Lagoon Project Area covers 0.75 acre, and consists of a sandy beach overlooking a secluded lagoon. The slope between the Centennial Trail and the beach consists of a relatively dense understory of Hawthorne, and various grasses amidst ponderosa trees.

### September 4, 2012

Weather conditions were excellent for archaeological monitoring with clear, sunny skies and temperatures ranging between 48 and 81° during excavations. Excavation at Myrtle Point (Figure 3) ran in a north-south direction along the Spokane River, and consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 45 yd<sup>3</sup> (34.4 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of three stratigraphic layers. The surface was loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 20% silt. From 1.0-5.0 in (2.5-12.7 cm) soil was a dark reddish brown and contained high amounts of decomposed organics and rootlets. Iron oxidation was also present. Sediment was sandy silt in a loose matrix with rounded to sub-angular rocks. The basal excavation layer (5.0-8.0 in [12.7-20.3 cm]) consisted of brownish yellow semi-compact sandy silt with sub-rounded to angular rocks. White inclusions were also present, suggesting a presence of calcium carbonate. No Native American or historic-era cultural materials or features were observed during the monitoring.

Excavation also occurred at the Islands Lagoon Project Area (Figure 4). Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths of 2.0 to 18.0 in (5.0 and 45.7 cm). An area measuring approximately 140 x 1.5 ft (42.7 x 0.45 m), with a total volume of 1.55 yd<sup>3</sup> (1.19 m<sup>3</sup>) of material, was excavated. Excavated material consisted of one stratigraphic layer: a loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly silty sand. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 5, 2012

Excavation commenced at 7:00 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 47 and 81° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 24 yd<sup>3</sup> (18.35 m<sup>3</sup>) of material, was excavated.

Excavation also occurred at the Islands Lagoon Project Area. Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths between 2.0 to 18.0 in (5.0 to 45.7 cm). An area measuring approximately 135 x 1.5 ft (41.1 x 0.45 m), with a total volume of 1.50 yd<sup>3</sup> (1.15 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at each project area. No Native American or historic-era cultural materials or features were observed in either of the project areas.

### September 6, 2012

Excavation commenced at 9:20 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 76° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 5.0 yd<sup>3</sup> (3.82 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

### **Flora Road Project Area**

The Flora Road Project Area is located in Section 12 of Township 25 North, Range 44 East (Figure 2). The project area covers 0.5 acres and sits just east of at RM 89. The project area consists of a cobble beach lined with Ponderosa Pines and a dense understory.

### September 12, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area (Figure 5). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 37 and 70° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 75 x 90 ft (22.9 x 27.4 m), with a total volume of 317.5 yd<sup>3</sup> (242.75 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown alluvial sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 25% silt. At 1.0 ft (0.3 m), soil became dark brown in color and contained high amounts of decomposed organics and rootlets. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 13, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 41 and 81° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 30 x 90 ft (9.1 x 27.4 m), with a total volume of 127 yd<sup>3</sup> (97.19 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 14, 2012

Excavation commenced at 7:15 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 85° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 45 x 90 ft (13.7 x 27.4 m), with a total volume of 190.5 yd<sup>3</sup> (145.65 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### **Barker Road North Project Area**

The Barker Road North Project Area is located in Section 08 of Township 25 North, Range 45 East (Figure 2). The project area covers 0.5 acres, and sits between RM 90 and RM 91. Much of the Project Area is open gravel beach bordered by both manicured lawns and dense understory.

#### September 24, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area (Figure 6). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 48 and 76° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 41 x 55 ft (12.5 x 16.8 m), with a total volume of 89.36 yd<sup>3</sup> (68.32 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown sediment with rounded to sub-angular pebbles and cobbles. Sediment size was predominantly sand with 20% silt and contained some organics. At a depth of 1.0 ft (0.3 m), soil became a dark brown color and contained high amounts of organics and rootlets. Some iron oxidation was present. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

#### September 25, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 74° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 35 x 55 ft (10.7 x 16.8 m), with a total volume of 65.38 yd<sup>3</sup> (49.98 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 26, 2012

Excavation commenced at 9:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 46 and 75° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 23 x 55 ft (7.1 x 16.8 m), with a total volume of 50.13 yd<sup>3</sup> (38.33 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 27, 2012

Excavation commenced at 7:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 78° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 14 x 55 ft (4.3 x 16.8 m), with a total volume of 30.51 yd<sup>3</sup> (23.33 m<sup>3</sup>) of material, was excavated.

Excavations also occurred for a restoration project that included tree plantings and a retaining wall. Twelve pits, measuring 2.0 x 2.0 x 2.5 ft (0.6 x 0.6 x 0.76 m) each, were excavated for Ponderosa pine plantings. A trench measuring 4.0 ft wide x 3.0 ft deep x 20 ft long (1.2 x 0.9 x 6.1 m), was excavated for the retaining wall. Combined, the restoration project at the Barker Road North Project Area involved excavation of 4.44 yd<sup>3</sup> (3.39 m<sup>3</sup>) and 8.89 yd<sup>3</sup> (6.79 m<sup>3</sup>), respectively, and a combined volume of 13.33 yd<sup>3</sup> (10.18 m<sup>3</sup>).

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### October 1, 2012

Excavation commenced at 7:00 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 60 and 79° during excavations. The last of the excavations for this project were done for construction of a retaining wall. A trench measuring 7.2 ft wide x 3.2 ft deep x 72 ft long (2.2 x 1.0 x 22.0 m) was excavated, and excavation removed 13.33 yd<sup>3</sup> (10.19 m<sup>3</sup>) of material.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.



## RESULTS AND RECOMMENDATIONS

Previous archaeological surveys surrounding the Project Area have revealed thematic presence of pre-contact sites and/or historic sites. Archaeological monitoring of the excavations for the Toxics Cleanup Program – Spokane River Metals Sites Project revealed ground disturbance associated with flooding events. This was shown by the presence of heavy metals sediment, and size-sorted sediment with sub-rounded to rounded rocks associated with fluvial processes. In all phases of excavation that were monitored, excavations were carried out in previously disturbed riverine sediments, hence the removal of heavy metals.

Totaled, Plateau archaeologists monitored the excavation of 981.56 yd<sup>3</sup> (751.31 m<sup>3</sup>) of material. Archaeological monitoring of excavations in the Project Area resulted in the discovery of no archaeological resources or historic properties.

No further work is recommended unless the contractor conducts ground disturbing activities that might impact intact land forms. If an archaeologist is not onsite and ground disturbing activities reveal any cultural materials (e.g., structural remains, Euroamerican artifacts, or Native American artifacts), activity should cease and the Washington State Historic Preservation Officer should be notified immediately. If at any time human remains, suspected human remains, or any items suspected to be related to a human burial (i.e., funerary items, sacred objects, or objects of cultural patrimony) are encountered during any aspect of the project, it is imperative that operations cease immediately within 200 ft (61 m) of the find. The area around the discovery will be secured and the Spokane County Sheriff and the Washington State Archaeologist at the DAHP will be contacted at once.

If you have any questions or comments about this letter and the work performed by Plateau, please feel free to contact me.

Sincerely,

David Harder, M.A., RPA

## WORKS CITED

DeRose, Jennifer

- 2008 *Toxics Cleanup Program—Spokane River Metals Sites Project, Monitoring of the Harvard Road Project Area, Spokane, Washington*. On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Draper, John A., and William Andrefsky, Jr.

- 1991 *Archaeology of the Middle Spokane River Valley, Investigations Along the Spokane Centennial Trail*. On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Harder, David A., and Michelle M. Hannum

- 2007 *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington*. On file (NADB #1349351) at the Department of Archaeology and Historic Preservation in Olympia, Washington.

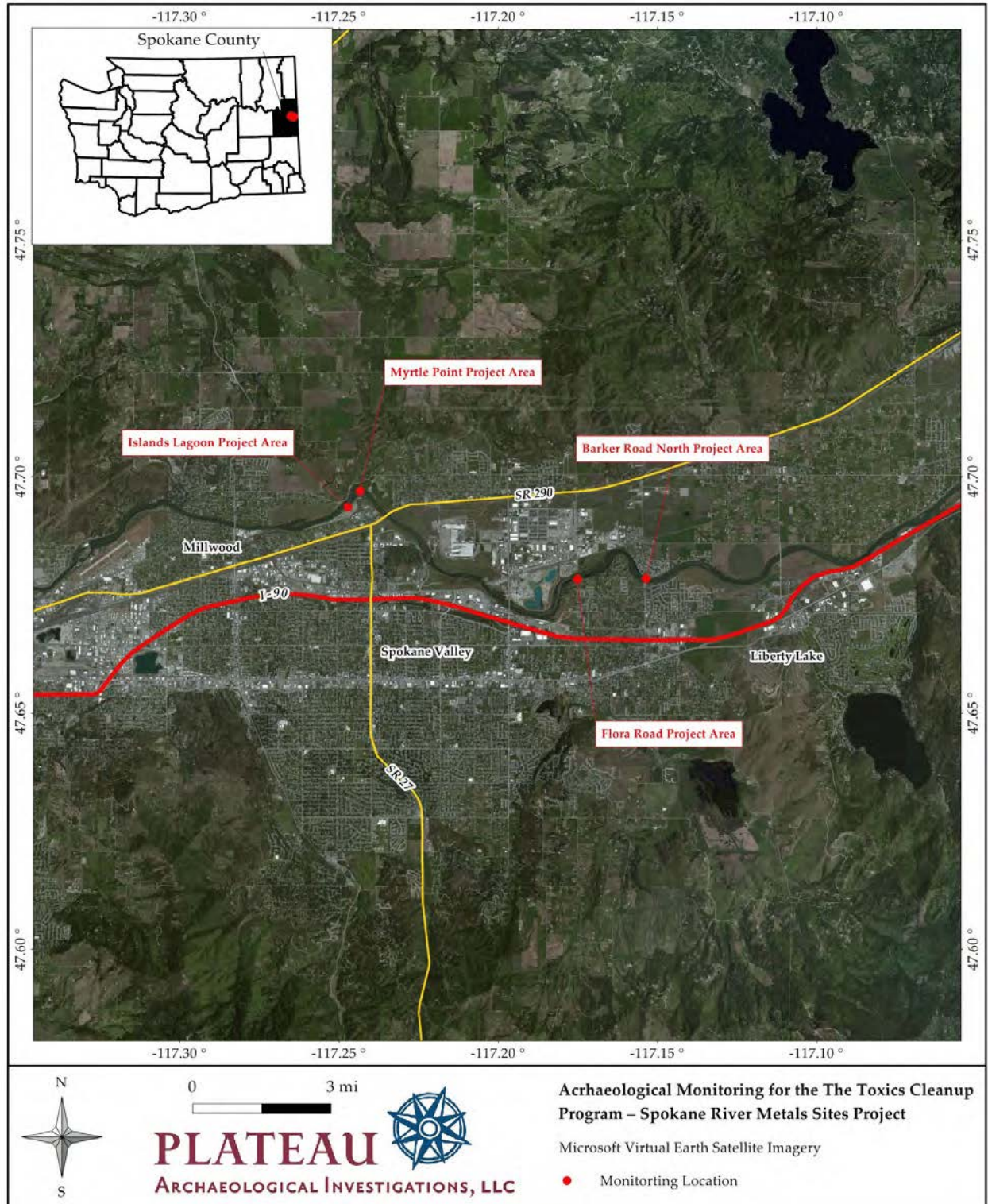


Figure 1. Project location.

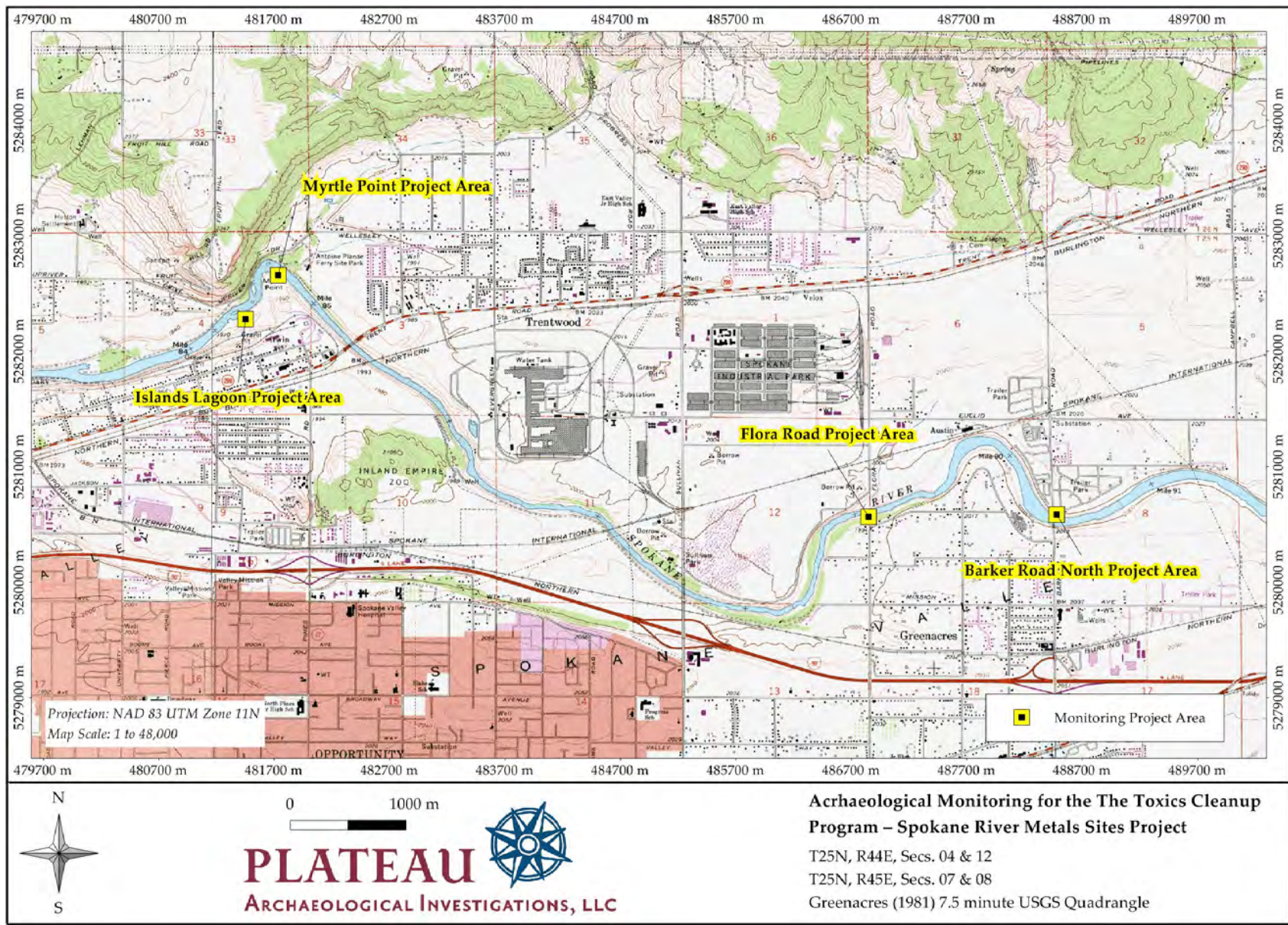


Figure 2. Topographic map showing the four project locations.



Figure 3. View northeast across the Myrtle Point Project Area.



Figure 4. View northeast across the Islands Lagoon Project Area.



Figure 5. View northeast across the Flora Road Project Area.



Figure 6. View north at the Barker Road North Project Area.

# SECTION 3



FLORA ROAD

## SECTION 3

### 3.0 FLORA ROAD

#### 3.1. Site Location

The Project Site is located on the south side of the Spokane River, approximately 7,300 feet downstream of the North Barker Road Bridge and immediately north of the intersection of North Flora Road and East Montgomery Avenue.

#### 3.2. Site Sampling Activity

In 2006, seven samples were collected within the Project Site boundaries to characterize sediment contamination (Ecology 2006). Pre-excavation results indicate that four samples exceeded the established EPA risk-based screening concentrations for arsenic and lead (10mg/kg for arsenic, 700mg/kg for lead) for the Spokane River project sites in Washington.

Prior to the remedial action, four composite samples were collected within the Project Site from the full thickness of the proposed excavation. These composite samples were analyzed for total Resource Conservation and Recovery Act (RCRA) 8 metals and the sample with the greatest concentration of lead was also analyzed for leachable lead using the Toxicity Characteristic Leaching Procedure (TCLP) extraction method followed by total metals analysis. The detected TCLP lead concentration was 0.639 milligrams per liter (mg/l). The excavated material was characterized as solid waste based on these analytical test results.

Table 3-1 summarizes the 2006 and 2012 (pre-excavation) sampling results for total arsenic and total lead. See Appendix B3 for the 2012 Laboratory Analytical Reports (lab report number 120820009).

**TABLE 3-1. FLORA SAMPLING SUMMARY (PRE-EXCAVATION)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>2006 Sampling Report</b>		
1	9.56	207
2	8.50	45.5
3	8.30	46.8
4	16.7	413
5	13.6	725
6	16.9	76.2
7	15.9	455
<b>Pre-Excavation—August 17, 2012</b>		
Flora-Comp-1	6.93	41.3
Flora-Comp-2	6.71	71.2
Flora-Comp-3	12.8	227
Flora-Comp-4	12.0	314

Note:  
(Ecology 2006)



### 3.3. Site Access

Piersol accessed the site using the asphalt-paved road that connects the Centennial Trail (Trail) to the Intersection of North Flora Road and East Montgomery Avenue.

### 3.4. Excavation and Disposal

Construction activities occurred within the FEMA floodplain and required placing filter rock and capping material within a Special Flood Hazard Area located within an “AE Zone” (per FEMA Flood Insurance Rate Map 578D). Because activities were in an “AE Zone” without a regulatory floodway, the project was limited to a 0.1 foot increase in the base flood elevation (BFE). In order to limit the increase of the BFE to 0.1 feet or less, existing sediments were excavated to a depth of about 1.3 feet (15 inches) within the cap area to accommodate the thickness of the rock filter and capping materials.

The excavated material was characterized as solid waste based on chemical analysis; see Appendix B3 for analytical test data (lab report number 120820009). Piersol removed the waste material and transported it off site for disposal at Waste Management’s, RCRA Subtitle D, Graham Road landfill located in Medical Lake, Washington.

### 3.5. Post-Excavation Sampling

Following soil removal, GeoEngineers collected seven soil samples from the excavated limits to document metals concentrations of material remaining in-place beneath the cap. Post-excavation results indicate that three samples exceeded the established EPA risk-based screening concentration and one sample exceeded the established EPA risk-based screening concentration for lead. The samples with the greatest concentrations of arsenic and lead were also analyzed using the Synthetic Precipitation Leaching Procedure (SPLP) extraction followed by total metals analysis; analytical results list both the SPLP arsenic concentration and the SPLP lead concentration as not detected.

Table 3-2 summarizes the post-excavation 2012 sampling results for total arsenic and total lead. See Appendix B3 for the Laboratory Analytical Report (lab report number 120914060).

**TABLE 3-2. FLORA SAMPLING SUMMARY (POST-EXCAVATION)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>Pre Capping—September 14, 2012</b>		
Flora-1 (0-0.5)	10.9	116
Flora-2 (0-0.5)	10.0	44.7
Flora-3 (0-0.5)	7.06	9.46
Flora-4 (0-0.5)	8.78	55.2
Flora-5 (0-0.5)	11.5	152
Flora-6 (0-0.5)	8.27	55.9
Flora-7 (0-0.5)	6.37	22.3
<b>EPA Risk-based Screening Concentration</b>	10	700

Note:

The depth range shown in the sample name indicates the sample collection interval.

### 3.6. Cap Material

Imported material was sourced from Central Pre-Mix Concrete Co. in Spokane Washington. Ecology and GeoEngineers field personnel visually observed import material prior to placement. Piersol blended the material in the field to achieve specified gradations. In addition, a significant number of existing boulders were recovered during excavation, and integrated into the cap. Field mixing techniques combined with the use of existing boulders provided gradations in general accordance with the remedial design plans and specifications.

### 3.7. Filter Rock Placement

The project design specified 4 inches of filter rock material meeting the gradation shown in Table 3-5. Once excavation was complete, Piersol placed and compacted filter rock in two, 2-inch lifts, each compacted using a vibratory plate compactor with a minimum of three passes.

### 3.8. Capping Material Placement

The project design specified 16 inches of capping material. Once the placement of the filter rock layer was complete, Piersol used a mini-excavator to set and compact the capping material, using the back of the bucket for tamping.

### 3.9. Survey

RFK Surveying Inc. completed a post excavation survey during the excavation phase of the project to document constructed excavation depths. See Appendix A3 for base of excavation surface survey results.

Following the placement of capping material, RFK completed a final survey to document horizontal and vertical constructed limits. Survey results indicated the final thickness and capping area were in accordance with the project design plans and specifications. See Appendix A3 for the as-built survey results.

### 3.10. Quantities

Piersol delivered and stockpiled 12-inch-minus rock, 1½-inch-minus gravel, and ¾-inch-minus gravel. The three size class stockpiles were located on vacant land north of and adjacent to Flora Road.

### 3.11. Riparian Vegetation Planting

The project did not include a native riparian vegetation planting plan for the Flora Road Project Site.

### 3.12. Chronology of Events

Construction activities are described in detail in this section and summarized by daily activity in Table 3-3 below.

**TABLE 3-3. DAILY SUMMARY OF PROJECT ACTIVITIES**

Date	Activities
09/12/2012	Piersol Construction Inc. mobilized to the site. Erosion controls were implemented and site excavation began. Traffic control was also established.
09/13/12	Hauling excavated material to the disposal site and site excavation activities continued. Extra capping area was identified and total capping area was delineated. Total area was estimated to be .15 acres. Survey control was setup.
09/14/12	Site excavation and material disposal activities continued. A site visit to the Piersol quarry pit identified a shortage of acceptable 8" to 12" capping material. Another source of acceptable capping material would need to be found for construction to continue.
09/17/12	New sources of 8" – 12" capping materials were found and mixed on site with 8-inch-minus materials to meet the specified gradation. Four inches of rock filter material were placed followed by placement of the rock cap. Boulders harvested on site were set into the rock cap.
09/18/12	Placement of the rock capping material continued. The 8" – 12" material was mixed with the 8-inch-minus material on site and tamped into place with the excavator bucket. Additional capping material was placed round large boulders. GeoEngineers left the site, Piersol finished the site and de mobilized later that week.
11/16/2012	Final survey completed.

### 3.13. Remedial Action Performance Metrics

Piersol completed the construction of the remedial cap in general accordance with the remedial design plans and specifications. The project design report (GeoEngineers, 2012) identified the following performance metrics for the work which are summarized in Tables 3-4 through 3-6 below; Table 3-3 includes comments regarding field verification of design criteria and as-built conditions:

**TABLE 3-4. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	10,497 square feet	Final cap area was in general accordance with the proposed cap area. See Appendix A3 for an overlay of design and constructed cap areas.
Excavation	1.27 feet	See Appendix A3 for as-built survey of capping area. The excavation depth was not designated for contaminated material removal, but was established as a means to achieve the specified cap thickness within the maximum allowed obstruction thickness (see below).
Filter Thickness	0.33 feet	Observed as meeting this thickness metric. See project design report for required filter thickness design calculations.

Performance Metric	Remedial Design Criteria	Comment/Reference
Filter Material Gradation	See Table 3-5 below	Observed as meeting this gradation criteria.
Cap Thickness	1.33 feet	Observed as meeting this thickness metric. See project design report for required cap thickness design calculations.
Cap Material Gradation	See Table 3-6 below	Observed as meeting this gradation criteria.
Maximum allowed obstruction thickness to prevent increasing 100-year base flood elevation by more than 0.1 feet	0.4 feet	See Appendix A3 for as-built survey of capping area. Based on a review of the as-built survey, the maximum allowed obstruction thickness was achieved within a +/-0.1-foot tolerance, which is reasonable for this type of construction.

**TABLE 3-5. FLORA ROCK FILTER DESIGN GRADATION**

Sieve Size	Percent Passing (%)
1½ inches	95-100
1 inch	33-55
½ inch	25-45
No. 40	5 (max)
Total Thickness (inches)	4

**TABLE 3-6 FLORA ROCK CAPPING DESIGN GRADATION**

Sieve Size (inches)	Percent Passing (%)
12	100
8	40-60
6	10-25
½	2 (max)
Total Thickness (inches)	16

### 3.14. Deviations from Remedial Action Design

No substantial deviations from the Remedial Action Design were identified.

### 3.15. Contact Information

The contact information for those playing a key role in the remedial action is listed in the table below.

**TABLE 3-7 CONTACT INFORMATION**

<b>Project Role</b>	<b>Name</b>	<b>Organization</b>	<b>Address</b>
Ecology Oversight	Brendan Dowling	Ecology	Toxics Cleanup Program- Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Project Engineer	John Haney	GeoEngineers, Inc.	523 East Second Avenue Spokane, Washington 99202
Construction Contractor	Eric Risher	Piersol Construction, Inc.	2233 South Garfield Road Airway Heights, Washington 99001

### 3.16. Summary

The metal-contaminated sediments at the Flora Road Project Site beach area were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and the environment. The capping design consisted of excavating approximately 1.27 feet of contaminated sediments throughout the project area, placing four inches of filter rock material on top of the remaining metals-contaminated soil to reduce sediment migration/transport through the cap, and the placement of approximately 16 inches of large rock capping material above the filter rock to reduce erosion and stabilize the cap area. This remediation design was successfully implemented between the approximate dates of September 12, 2012 and September 18, 2012.

### 3.17. References

GeoEngineers, Inc. 2012. "100% Design Report River Sediment Capping Design Spokane River Beach Cleanup Sites Flora Road Project Site." GEI File Number 0504-072-00.

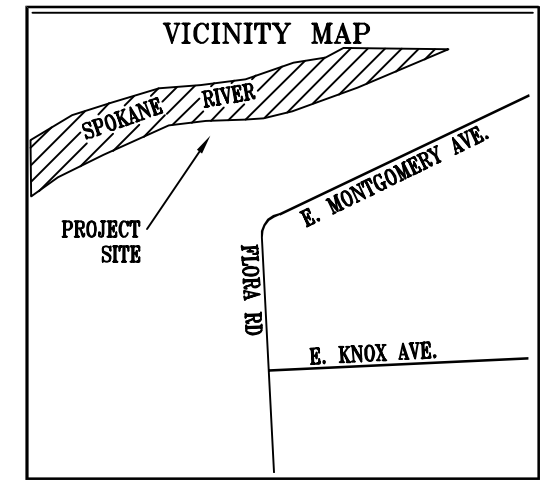
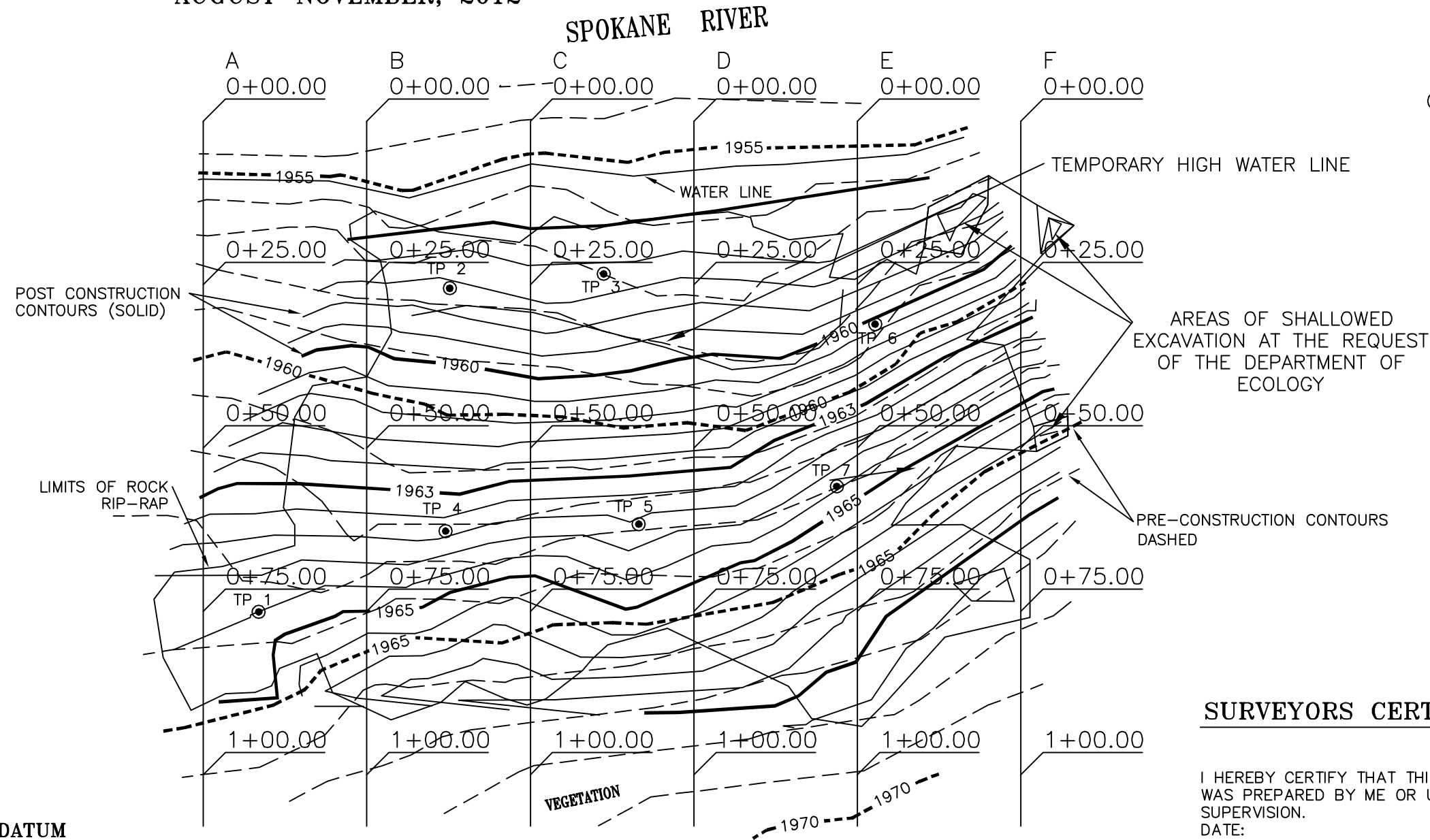
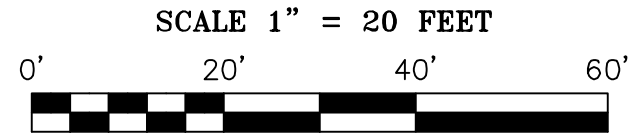
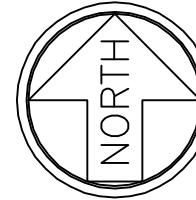
Washington State Department of Ecology. 2006. "Sampling and Testing Report Spokane River Shoreline Site at Flora Road, Spokane, WA."





**APPENDIX A3**  
**As-Built Drawings**

**TOPOGRAPHIC SURVEY**  
**FLORA ROAD BEACH, SPOKANE RIVER**  
 LOCATED IN SECTION 7, TOWNSHIP 25 NORTH,  
 RANGE 45 EAST, W.M., SPOKANE VALLEY, WA  
 AUGUST-NOVEMBER, 2012

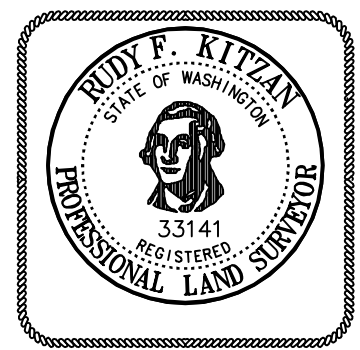


TP = TEST PIT

**SURVEYORS CERTIFICATE**

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.  
 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
 REGISTRATION NO. 33141



**DATUM**

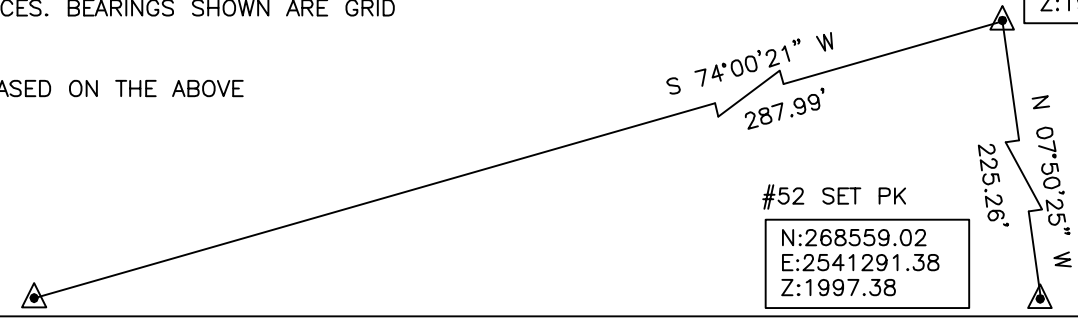
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ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

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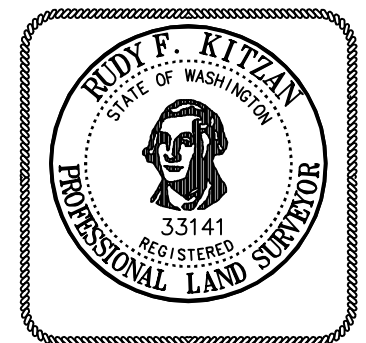
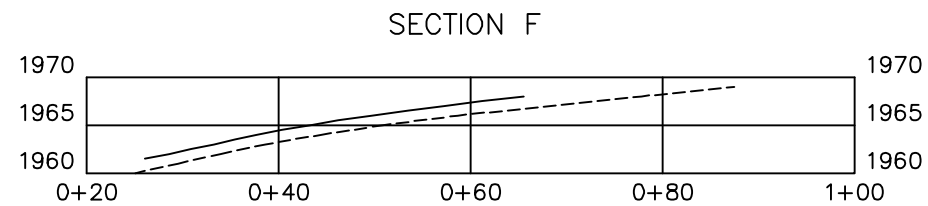
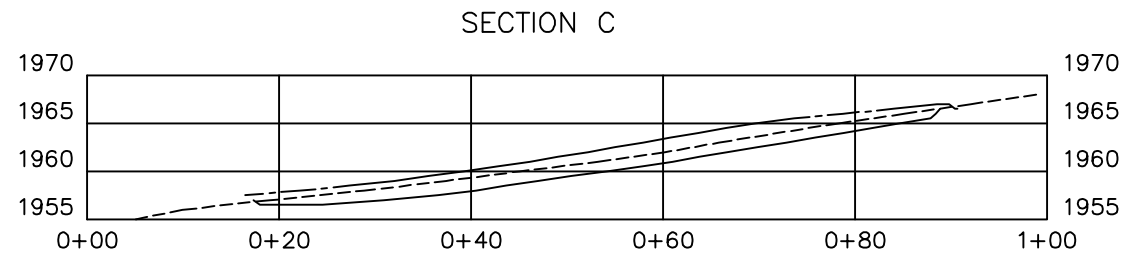
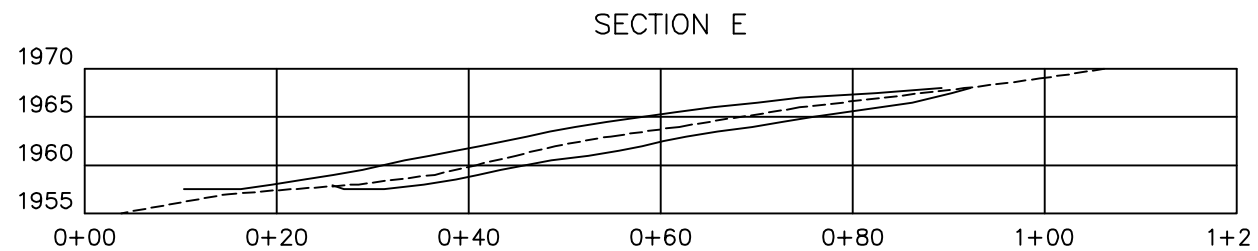
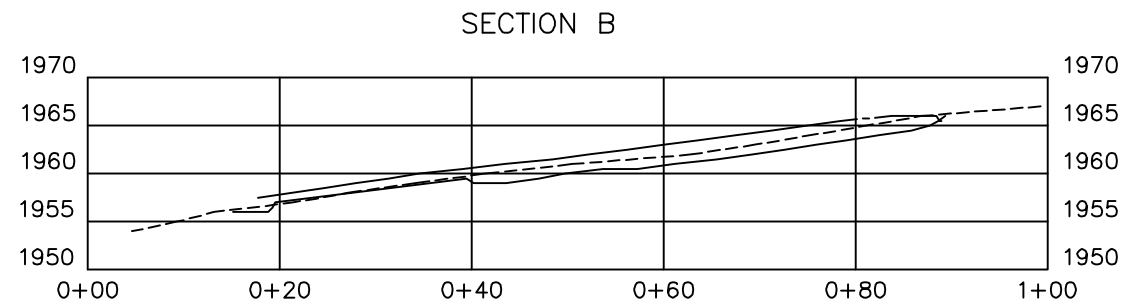
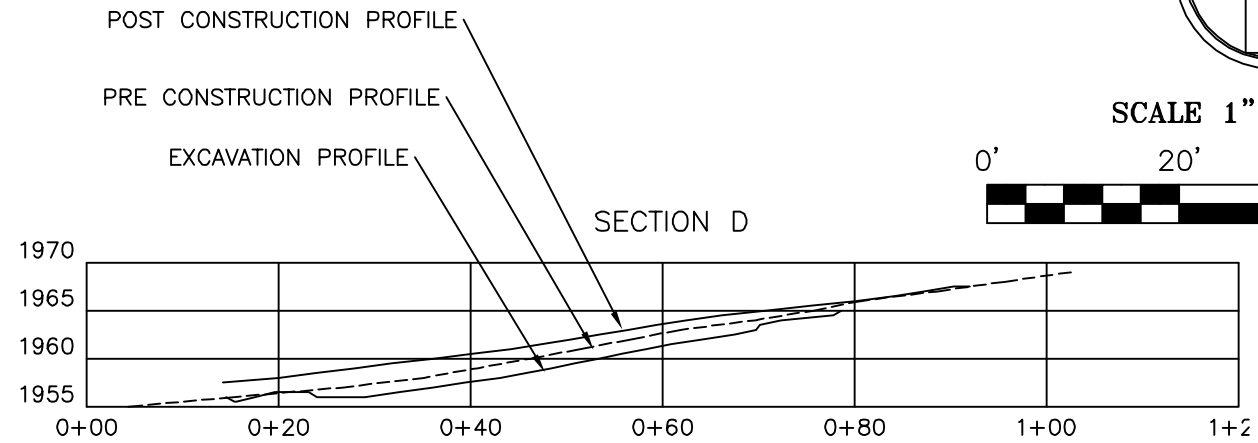
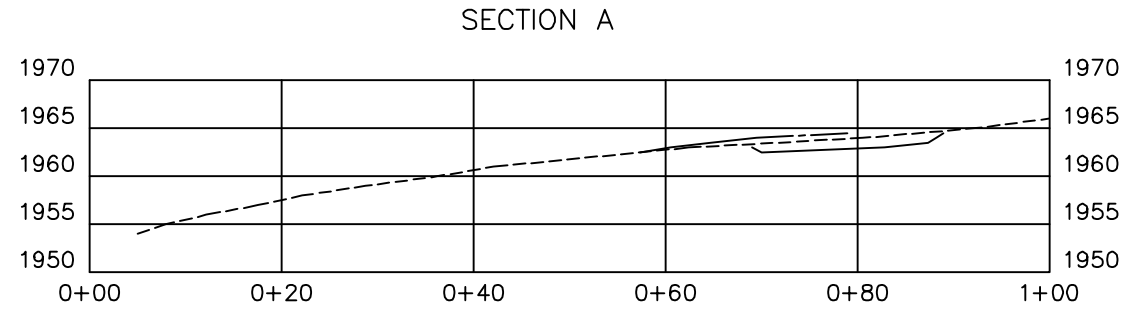
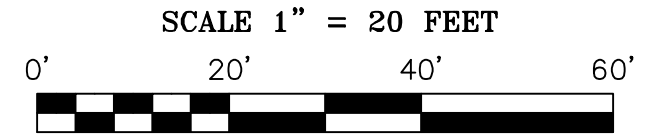
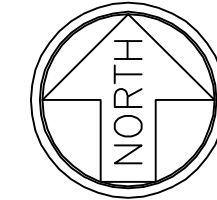


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1420 WEST GARLAND AVENUE SPOKANE, WA 99205 TEL: (509) 324-7861 FAX: (509) 327-7249 E-MAIL: rfkls@qwestoffice.net	DRAWN	APPROVED	SCALE	PROJECT
	RFK	RFK	1"=20'	12-149
	DATE	DATE	SHEET	FIELD BOOK
	11/16/12	11/16/12	1 OF 2	80



**TOPOGRAPHIC SURVEY**  
**FLORA ROAD BEACH, SPOKANE RIVER**  
**LOCATED IN SECTION 7, TOWNSHIP 25 NORTH,**  
**RANGE 45 EAST, W.M., SPOKANE VALLEY, WA**  
**AUGUST-NOVEMBER, 2012**



**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-152 (N269578.034 AND E2541292.782), GP32290-151 AND GP32290-45. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

**SURVEYORS CERTIFICATE**

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 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

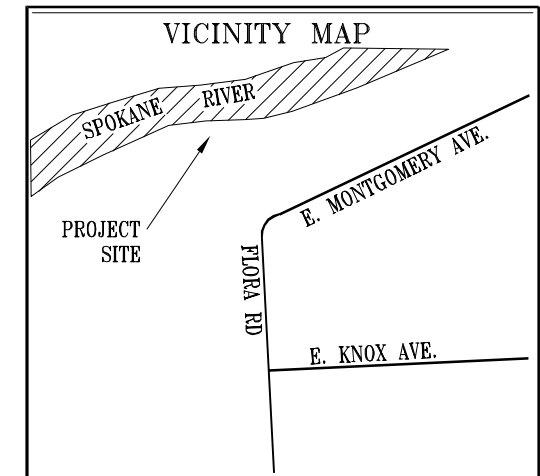
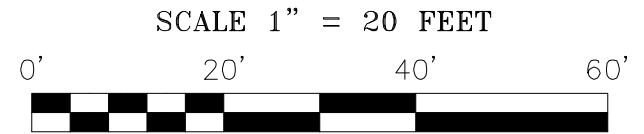
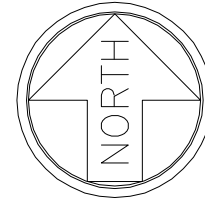
REGISTRATION NO. 33141

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 E-MAIL: rfkls@qwestoffice.net

<b>DRAWN</b> RFK	<b>APPROVED</b> RFK	<b>SCALE</b> 1"=20'	<b>PROJECT</b> 12-149
<b>DATE</b> 11/16/12	<b>DATE</b> 11/16/12	<b>SHEET</b> 2 OF 2	<b>FIELD BOOK</b> 80

TOPOGRAPHIC SURVEY  
 FLORA ROAD BEACH, SPOKANE RIVER  
 LOCATED IN SECTION 7, TOWNSHIP 25 NORTH,  
 RANGE 45 EAST, W.M., SPOKANE VALLEY, WA  
 AUGUST, 2012



AREAS OF SHALLOWED  
 EXCAVATION AT THE REQUEST  
 OF THE DEPARTMENT OF  
 ECOLOGY

**SURVEYORS CERTIFICATE**

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 WAS PREPARED BY ME OR UNDER MY DIRECT  
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 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

REGISTRATION NO. 33141



**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED  
 ON WSDOT MONUMENT GP32290-152 (N269578.034 AND  
 E2541292.782), GP32290-151 AND GP32290-45. DISTANCES  
 SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID  
 BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE  
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 E-MAIL: rfkls@qwestoffice.net

DRAWN	APPROVED	SCALE	PROJECT
RFK	RFK	1"=20'	12-149
DATE	DATE	SHEET	FIELD BOOK
08/27/12	08/27/12	1 OF 1	80

Reference: Aerial photo courtesy of Avista. GeoEngineers added the aerial photo to the surveyors contour map.



**APPENDIX B3**  
**Construction Photos**



View of site facing west (downstream) prior to construction.



View of site facing north prior to construction.

## Site Photographs

Flora Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B3-1



View of site facing west during construction.



View of site facing west (downstream) post-construction.

## Site Photographs

Flora Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B3-2



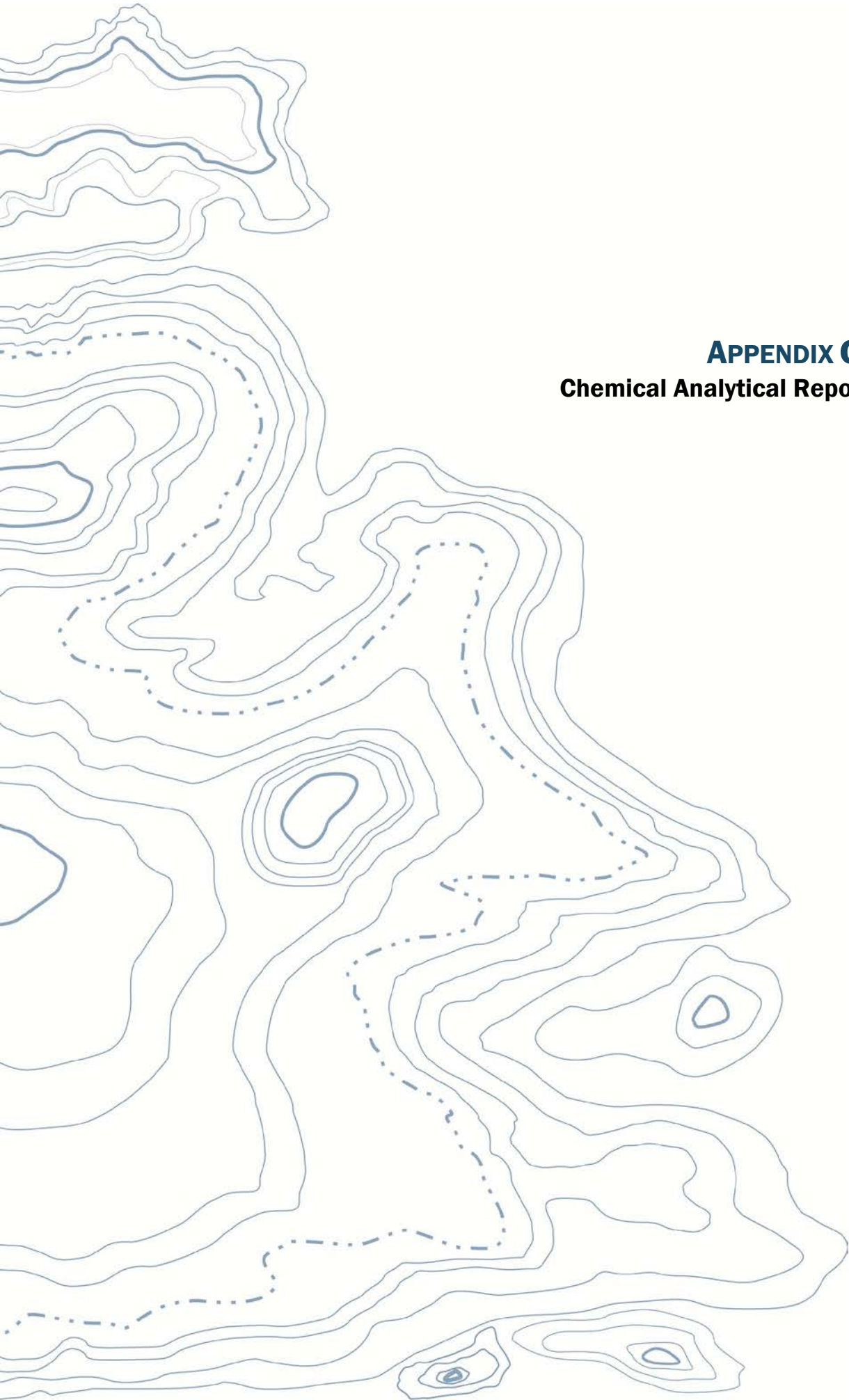
View of site facing south post-construction.

### Site Photographs

Flora Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B3-3



**APPENDIX C3**  
**Chemical Analytical Reports**



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Flora Road  
Spokane, WA

By  
Brendan Dowling – Site Manager

---

December 2006  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA



## 1.0 INTRODUCTION

Historic mining activities in the surrounding region have impacted areas of the Spokane River and its banks with contaminants such as arsenic and lead. The U.S. Environmental Protection Agency (EPA) and WA Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Flora Road Shoreline Sediment Site is located on the south side of the Spokane River (approximately river mile 89.1)<sup>2</sup>. It is an identified site due to potential risks posed to recreational users. (Figure 1)

## 2.0 SITE DESCRIPTION

The Flora Road Site is associated with State Park recreational and Department of Natural Resources aquatic lands adjacent to the Centennial Trail. The Site is accessed via a short footpath that leads down from the Centennial Trail. During the Spring runoff parts of the recreational shoreline area of concern at the Site are under water, but they are dry and exposed during the Summer and Fall low-flow period. The resulting exposed areas provide an area associated with recreational activity in areas with fine-grained sediment. The area adjacent to the Site to the east, sparsely covered with brush underlined predominantly with gravel and sand, is not expected to require remedial action; nor is the area adjacent to the Site to the west which is underlined with cobble- and boulder-sized river rock. The approximate total area of investigative focus is ~ 0.30 acres.

## 3.0 SITE INVESTIGATION OBJECTIVES

Ecology developed the following objectives for the sampling of the Flora Road Site:

1. Define Extent of Contamination – To clarify and more accurately define the extent and nature of arsenic and lead contamination on and directly adjacent to the area associated with recreation use.
2. Conduct Confirmatory Analysis – To more accurately evaluate the nature and extent of contamination, Ecology contracted for a laboratory analysis as described below that measured the contaminants of interest in soils at concentrations well below sediment cleanup guidelines.
3. Perform Additional Investigation – To investigate and gain limited data regarding the surficial geology of the stream sediments in the area of investigation.
4. Collect Information and Data - To support remedial action planning, to support the development and advancement of a shoreline-sediment capping remedy including institutional controls, to protect the remedy, and to limit recreational and ecological exposure risks.

---

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit 3, United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NE ¼ of Section 12, Township 25 North, Range 44 East of the Willamette Meridian.

## 4.0 METHODS

### 4.1 SAMPLE COLLECTION

Sampling was conducted on August 16, 2006 and followed the following general procedures:

- All samples were collected from shallow (~12 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2).
- A total of 7 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieves: #5 (4.00 mm) and #10 (2 mm).
- The mass of the material separated by the different size fractions were measured.
- The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

A screening analysis for arsenic and lead was performed by x-ray fluorescence (XRF) on the material passing the #10 sieve. Calibration of the handheld XRF device was done each day prior to sample analysis following the procedure outlined in the instrument handbook. A split sample of the material passing the fraction #10 sieve for each of the 5 samples was sent to Manchester Laboratory for arsenic and lead analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results (<2 mm size fractions) of both the XRF<sup>3</sup> and the laboratory analyses are presented in Tables 1 and 2 respectively.

Sample	Arsenic	Lead
1	≤42	230 +/- 35
2	≤26	78 +/- 22
3	≤39	≤40
4	≤54	300 +/- 41
5	≤63	660 +/- 54
6	≤48	≤48
7	≤69	270 +/- 50

Table 1. XRF analysis results. All values are mg/kg.

Sample	Arsenic	Lead
1	9.56	207
2	8.50	45.5
3	8.30	46.8
4	16.7	413
5	13.6	725
6	16.9	76.2
7	15.9	455

Table 2. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. Since the Site is not a critical spawning location, it is being evaluated only for risks posed to human health.

Contaminant	RBC
Arsenic	10
Lead	700

Table 3. RBCs from EPA's ROD. All values are mg/kg

The results indicate that arsenic concentrations exceed the RBC for human health in 4 of the samples (Samples 4 - 7). The RBC for human health was exceeded in one sample (Sample 5) for lead. The laboratory results for each analyte were compared against the percent fines (<2mm) for each sample, and the resulting figures are attached as Appendix C to this report.

<sup>3</sup> Cadmium was not detected by the XRF analyzer.



Figure 1. Overview of location of Flora Road Shoreline Sediment Site

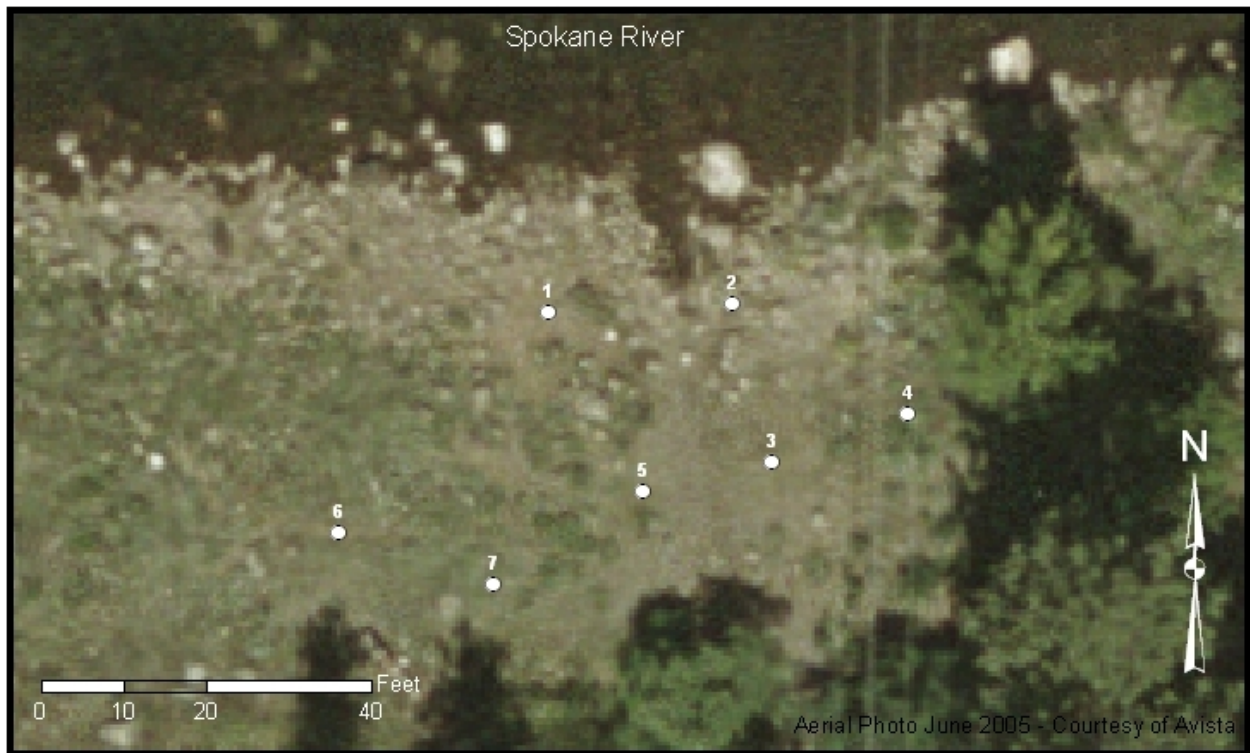


Figure 2. Sample Locations

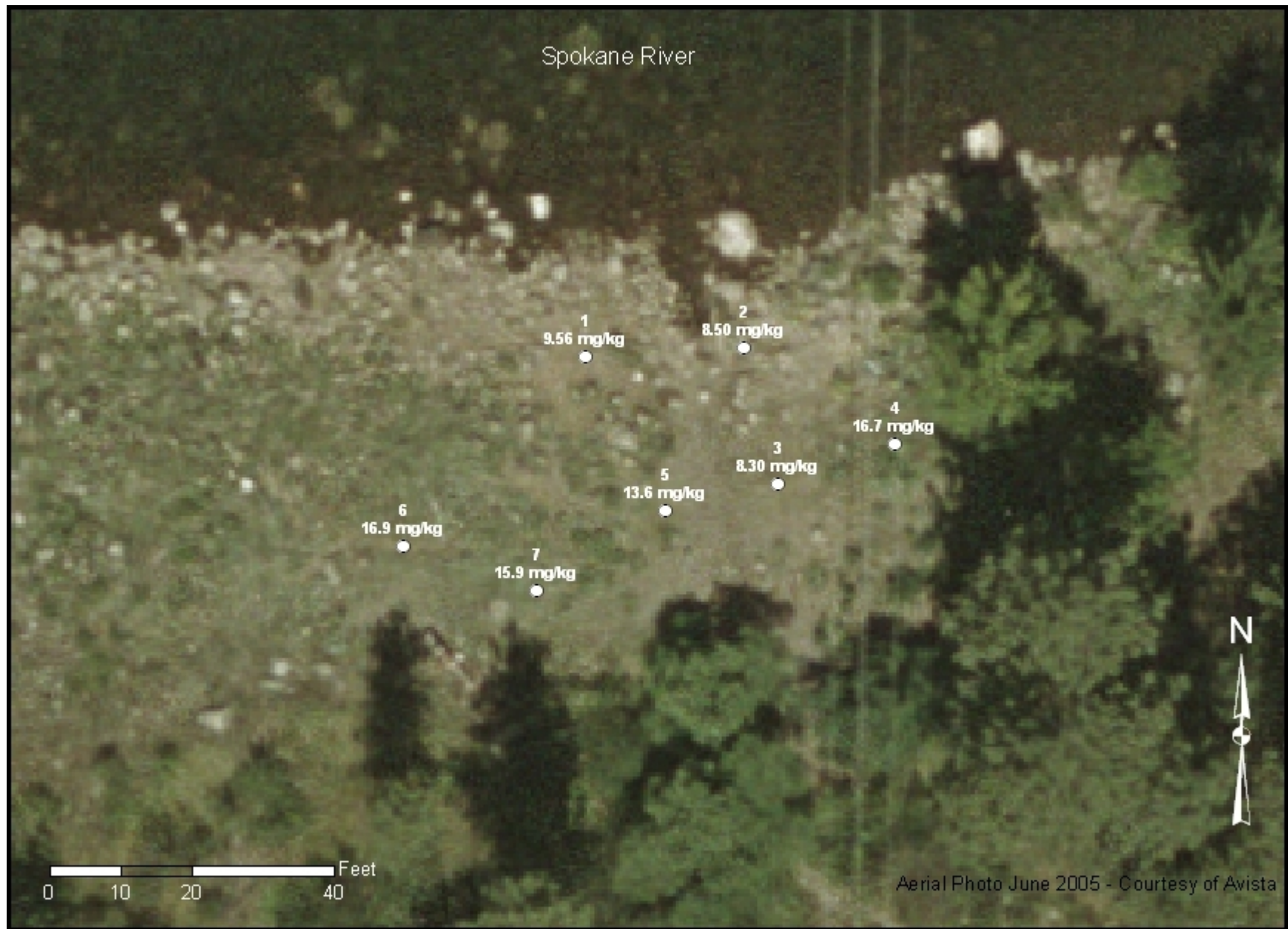


Figure 3. Arsenic Laboratory Results

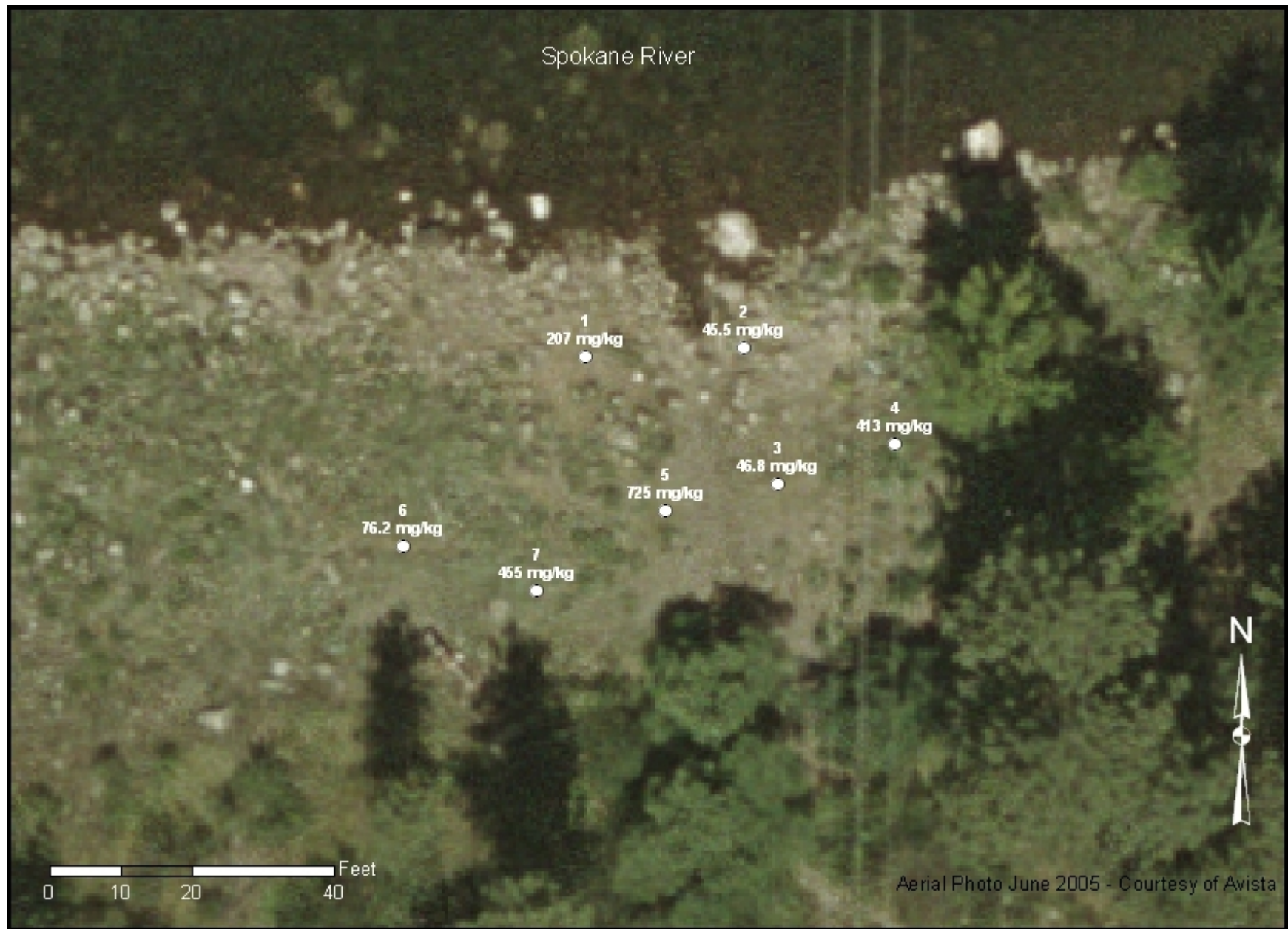


Figure 4. Lead Laboratory Result

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

---

<b>Sample Number</b>	120820009-005	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM
<b>Client Sample ID</b>	FLORA-COMP-1	<b>Sampling Time</b>	1:40 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			

**Comments**

---

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	6.93	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
Barium	53.2	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
Cadmium	1.29	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
Chromium	7.89	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
Lead	41.3	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.049	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.49	8/21/2012	KEA	EPA 6020A	
%moisture	3.1	Percent		8/20/2012	WOZ	%moisture	

---

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<b>Sample Number</b>	120820009-006	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM
<b>Client Sample ID</b>	FLORA-COMP-2	<b>Sampling Time</b>	2:30 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			

**Comments**

---

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	6.71	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	
Barium	40.4	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	M3
Cadmium	1.32	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	
Chromium	6.64	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	
Lead	71.2	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.0492	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.492	8/21/2012	KEA	EPA 6020A	
%moisture	4.9	Percent		8/20/2012	WOZ	%moisture	

---

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SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-007	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	FLORA-COMP-3	<b>Sampling Time</b>	3:00 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	12.8	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	
Barium	47.9	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	M3
Cadmium	1.43	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	
Chromium	8.89	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	
Lead	227	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.0428	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.428	8/21/2012	KEA	EPA 6020A	
%moisture	3.3	Percent		8/20/2012	WOZ	%moisture	

<b>Sample Number</b>	120820009-008	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	FLORA-COMP-4	<b>Sampling Time</b>	3:38 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	12.0	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	
Barium	89.4	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	M3
Cadmium	4.81	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	
Chromium	12.7	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	
Lead	314	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	0.0596	mg/Kg	0.0501	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.501	8/21/2012	KEA	EPA 6020A	
%moisture	4.3	Percent		8/20/2012	WOZ	%moisture	



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**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-002	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	ISLANDS-COMP-2	<b>Sampling Time</b>	10:45 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.506	ppm	0.05	8/22/2012	ETL	EPA 6020A	

<b>Sample Number</b>	120820009-003	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	MYRTLE-COMP-1	<b>Sampling Time</b>	11:15 AM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.172	ppm	0.05	8/22/2012	ETL	EPA 6020A	

<b>Sample Number</b>	120820009-008	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	FLORA-COMP-4	<b>Sampling Time</b>	3:38 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
<b>Parameter</b>	<b>Result</b>	<b>Units</b>	<b>PQL</b>	<b>Analysis Date</b>	<b>Analyst</b>	<b>Method</b>	<b>Qualifier</b>
TCLP Lead	0.639	ppm	0.05	8/22/2012	ETL	EPA 6020A	

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**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report Quality Control Data

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Arsenic	35.6	mg/Kg	29.5	100.8	2.0	0-20	8/20/2012	8/21/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Barium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Cadmium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Chromium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Lead	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Mercury-ICPMS	ND	mg/Kg	0.0001	8/20/2012	8/21/2012
Selenium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Silver	ND	mg/Kg	0.001	8/20/2012	8/21/2012
TCLP Lead	ND	ppm	0.05	8/22/2012	8/22/2012

### Duplicate

Sample Numbe	Parameter	Sample Result	Duplicate Result	Units	%RPD	AR %RPD	Prep Date	Analysis Date
120820009-005	Silver	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Selenium	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Mercury-ICPMS	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Lead	41.3	41.8	mg/Kg	1.2	0-20	8/20/2012	8/21/2012
120820009-005	Chromium	7.89	8.45	mg/Kg	6.9	0-20	8/20/2012	8/21/2012
120820009-005	Cadmium	1.29	1.46	mg/Kg	12.4	0-20	8/20/2012	8/21/2012
120820009-005	Barium	53.2	59.2	mg/Kg	10.7	0-20	8/20/2012	8/21/2012
120820009-005	Arsenic	6.93	7.43	mg/Kg	7.0	0-20	8/20/2012	8/21/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

### Comments:

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

# Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com  
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120820009

**Order Date:** 8/20/2012

**Contact Name:** JOHN HANEY

**Comment:**

**Project Name:** SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

**Sample #:** 120820009-001 **Customer Sample #:** ISLANDS-COMP-1

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

**Sample #:** 120820009-002 **Customer Sample #:** ISLANDS-COMP-2

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Sample #: 120820009-003 Customer Sample #: MYRTLE-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-004 Customer Sample #: MYRTLE-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-005 Customer Sample #: FLORA-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-006 Customer Sample #: FLORA-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-007 Customer Sample #: FLORA-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Sample #: 120820009-008 Customer Sample #: FLORA-COMP-4

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-009 Customer Sample #: BARKER-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-010 Customer Sample #: BARKER-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-011 Customer Sample #: BARKER-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

### SAMPLE CONDITION RECORD

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	1.1
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



### Chain of Custody Record

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

**A** 120820 009 **GEOE** Last Due 8/30/2012  
**L** 1st SAMP 8/17/2012 1st RCVD 8/20/2012  
**SPOKANE RIVER BEACH CLEANUP**  
**504-072-00**

Company Name: <b>GeoEngineers</b>	Project Manager: <b>JOHN HANEY</b>
Address: <b>523 E 2nd Ave</b>	Project Name & #: <b>SPOKANE RIVER BEACH CLEANUP 504-072-00</b>
City: <b>Spokane</b> State: <b>WA</b> Zip: <b>97202</b>	Email Address: <b>JHANEY@GEOENGINEERS.COM</b>
Phone: <b>509-363-3125</b>	Purchase Order #:
Fax: <b>509-363-3126</b>	Sampler Name & phone: <b>SCOTT LATHEN 509-363-3125</b>

Please refer to our normal turn around time on lab.  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> All rush order requests must be prior approved.	<input type="checkbox"/> Phone
<input type="checkbox"/> Next Day*		<input type="checkbox"/> Mail
<input type="checkbox"/> 2nd Day*		<input type="checkbox"/> Fax
<input type="checkbox"/> Other*		<input checked="" type="checkbox"/> Email

Provide Sample Description				List Analyses Requested						
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:		X	RCLA 9 metals	TCUP Pb	*	*
				# of Containers	Sample Volume					
1	Islands-comp-1	8/17/12 1000	Soil	1	8oz					
2	Islands-comp-2	1045							*	*
3	Myrtle-comp-1	1115							*	*
4	Myrtle-comp-2	1135								
5	Flora-comp-1	1340								
6	Flora-comp-2	1430								
7	Flora-comp-3	1500								
8	Flora-comp-4	1538							*	*
9	Barker-comp-1	1630							*	*
10	Barker-comp-2	1700								
11	Barker-comp-3	1725								

**Note Special Instructions/Comments**

possible TCLP follow up AS + Pb

SWBS

all sp

**Inspection Checklist**

Received Intact?	<input checked="" type="checkbox"/>	N
Labels & Chains Agree?	<input checked="" type="checkbox"/>	N
Containers Sealed?	<input checked="" type="checkbox"/>	N
VOC Head Space?	<input checked="" type="checkbox"/>	N

hand / cooler / ice

Temperature (°C): 1.1 °C

Preservative: none

Date & Time: 8/20/12 10:20

Inspected By: Melanie

	Printed Name	Signature	Company	Date	Time
Relinquished by	S Lathen	<i>[Signature]</i>	GEI	8/17/12	1830
Received by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1000
Relinquished by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1020
Received by	Melissa Lewis	<i>[Signature]</i>	Anatek	8/20/12	10:20
Relinquished by					
Received by					



# Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843 • (208) 883-2839 • Fax (208) 882-9246 • email moscow@anateklabs.com  
504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120914060  
**Project Name:** SPOKANE BEACHES

## Analytical Results Report

---

<b>Sample Number</b>	120914060-001	<b>Sampling Date</b>	9/14/2012	<b>Date/Time Received</b>	9/14/2012 2:43 PM
<b>Client Sample ID</b>	FLORA-1 (0-0.5)	<b>Sampling Time</b>	1:26 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	10.9	mg/Kg	0.537	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	116	mg/Kg	0.537	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	10.2	Percent		9/24/2012	KEA	%moisture	

---

<b>Sample Number</b>	120914060-002	<b>Sampling Date</b>	9/14/2012	<b>Date/Time Received</b>	9/14/2012 2:43 PM
<b>Client Sample ID</b>	FLORA-2 (0-0.5)	<b>Sampling Time</b>	1:25 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	10.0	mg/Kg	0.52	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	44.7	mg/Kg	0.52	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	4.8	Percent		9/24/2012	KEA	%moisture	

---

<b>Sample Number</b>	120914060-003	<b>Sampling Date</b>	9/14/2012	<b>Date/Time Received</b>	9/14/2012 2:43 PM
<b>Client Sample ID</b>	FLORA-3 (0-0.5)	<b>Sampling Time</b>	1:40 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	7.06	mg/Kg	0.531	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	9.46	mg/Kg	0.531	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	9.4	Percent		9/24/2012	KEA	%moisture	

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120914060  
**Project Name:** SPOKANE BEACHES

## Analytical Results Report

Sample Number	120914060-004	Sampling Date	9/14/2012	Date/Time Received	9/14/2012 2:43 PM		
Client Sample ID	FLORA-4 (0-0.5)	Sampling Time	1:38 PM	Extraction Date			
Matrix	Soil	Sample Location					
Comments							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	8.78	mg/Kg	0.519	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	55.2	mg/Kg	0.519	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	4.2	Percent		9/24/2012	KEA	%moisture	

Sample Number	120914060-005	Sampling Date	9/14/2012	Date/Time Received	9/14/2012 2:43 PM		
Client Sample ID	FLORA-5 (0-0.5)	Sampling Time	1:53 PM	Extraction Date			
Matrix	Soil	Sample Location					
Comments							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	11.5	mg/Kg	0.532	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	152	mg/Kg	0.532	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	6.7	Percent		9/24/2012	KEA	%moisture	

Sample Number	120914060-006	Sampling Date	9/14/2012	Date/Time Received	9/14/2012 2:43 PM		
Client Sample ID	FLORA-6 (0-0.5)	Sampling Time	2:12 PM	Extraction Date			
Matrix	Soil	Sample Location					
Comments							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	8.27	mg/Kg	0.53	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	55.9	mg/Kg	0.53	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	7.2	Percent		9/24/2012	KEA	%moisture	

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120914060  
**Project Name:** SPOKANE BEACHES

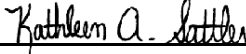
## Analytical Results Report

<b>Sample Number</b>	120914060-007	<b>Sampling Date</b>	9/14/2012	<b>Date/Time Received</b>	9/14/2012 2:43 PM
<b>Client Sample ID</b>	FLORA-7 (0-0.5)	<b>Sampling Time</b>	2:04 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	6.37	mg/Kg	0.49	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
Lead	22.3	mg/Kg	0.49	10/1/2012 7:30:00 PM	KEA	EPA 6020A	
%moisture	4.8	Percent		9/24/2012	KEA	%moisture	

Authorized Signature

  
Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120914060  
**Project Name:** SPOKANE BEACHES

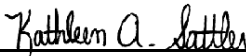
## Analytical Results Report

<b>Sample Number</b>	120914060-005	<b>Sampling Date</b>	9/14/2012	<b>Date/Time Received</b>	9/14/2012 2:43 PM
<b>Client Sample ID</b>	FLORA-5 (0-0.5)	<b>Sampling Time</b>	1:53 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
SPLP Arsenic	ND	mg/L	0.05	10/16/2012	ETL	EPA 6020A	
SPLP Lead	ND	mg/L	0.05	10/16/2012	ETL	EPA 6020A	

Authorized Signature

  
Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

# Anatek Labs, Inc.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120914060  
**Project Name:** SPOKANE BEACHES

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
Lead	0.0499	mg/kg	0.05	99.8	80-120	9/21/2012	10/1/2012
Arsenic	0.0492	mg/kg	0.05	98.4	80-120	9/21/2012	10/1/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120912059-003A	Lead	37.0	52.7	mg/kg	19.8	79.3	75-125	9/21/2012	10/1/2012
120912059-003A	Arsenic	0.986	22.5	mg/kg	19.8	108.7	75-125	9/21/2012	10/1/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Lead	52.4	mg/kg	19.8	77.8	0.6	0-20	9/21/2012	10/1/2012
Arsenic	22.4	mg/kg	19.8	108.2	0.4	0-20	9/21/2012	10/1/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	9/21/2012	10/1/2012
Lead	ND	mg/Kg	0.001	9/21/2012	10/1/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

**Comments:** FLORA BEACHES SOIL SAMPLES

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120914060  
**Project Name:** SPOKANE BEACHES

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
SPLP Lead	0.0479	mg/L	0.05	95.8	80-120	10/16/2012	10/16/2012
SPLP Arsenic	0.0502	mg/L	0.05	100.4	80-120	10/16/2012	10/16/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120925059-006	SPLP Lead	ND	2.39	mg/L	2.5	95.6	80-120	10/16/2012	10/16/2012
120925059-006	SPLP Arsenic	ND	2.70	mg/L	2.5	108.0	80-120	10/16/2012	10/16/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
SPLP Lead	2.42	mg/L	2.5	96.8	1.2	0-25	10/16/2012	10/16/2012
SPLP Arsenic	2.61	mg/L	2.5	104.4	3.4	0-25	10/16/2012	10/16/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
SPLP Arsenic	ND	mg/L	0.001	10/16/2012	10/16/2012
SPLP Lead	ND	mg/L	0.001	10/16/2012	10/16/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

**Comments:** FLORA BEACHES SOIL SAMPLES

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

# Anatek Labs, Inc.

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120914060

**Order Date:** 9/14/2012

**Contact Name:** JOHN HANEY

**Project Name:** SPOKANE BEACHES

**Comment:** FLORA BEACHES SOIL SAMPLES

---

**Sample #:** 120914060-001 **Customer Sample #:** FLORA-1 (0-0.5)

**Recv'd:**

**Collector:** BR/SL

**Date Collected:** 9/14/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/14/2012 2:43:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120914060-002 **Customer Sample #:** FLORA-2 (0-0.5)

**Recv'd:**

**Collector:** BR/SL

**Date Collected:** 9/14/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/14/2012 2:43:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120914060-003 **Customer Sample #:** FLORA-3 (0-0.5)

**Recv'd:**

**Collector:** BR/SL

**Date Collected:** 9/14/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/14/2012 2:43:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS  
523 E 2ND  
SPOKANE WA 99202

Order ID: 120914060  
Order Date: 9/14/2012

Contact Name: JOHN HANEY

Project Name: SPOKANE BEACHES

Comment: FLORA BEACHES SOIL SAMPLES

Sample #: 120914060-004 Customer Sample #: FLORA-4 (0-0.5)

Recv'd:  Collector: BR/SL Date Collected: 9/14/2012  
Quantity: 1 Matrix: Soil Date Received: 9/14/2012 2:43:00 P  
Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120914060-005 Customer Sample #: FLORA-5 (0-0.5)

Recv'd:  Collector: BR/SL Date Collected: 9/14/2012  
Quantity: 1 Matrix: Soil Date Received: 9/14/2012 2:43:00 P  
Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120914060-006 Customer Sample #: FLORA-6 (0-0.5)

Recv'd:  Collector: BR/SL Date Collected: 9/14/2012  
Quantity: 1 Matrix: Soil Date Received: 9/14/2012 2:43:00 P  
Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	9/26/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120914060-007 Customer Sample #: FLORA-7 (0-0.5)

Recv'd:  Collector: BR/SL Date Collected: 9/14/2012  
Quantity: 1 Matrix: Soil Date Received: 9/14/2012 2:43:00 P  
Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	9/26/2012	<b><u>Normal (6-10 Days)</u></b>



**Customer Name:** GEO ENGINEERS  
523 E 2ND  
SPOKANE WA 99202

**Order ID:** 120914060  
**Order Date:** 9/14/2012

**Contact Name:** JOHN HANEY

**Project Name:** SPOKANE BEACHES

**Comment:** FLORA BEACHES SOIL SAMPLES

ARSENIC	S	EPA 6020A	9/26/2012	<u><b>Normal (6-10 Days)</b></u>
LEAD	S	EPA 6020A	9/26/2012	<u><b>Normal (6-10 Days)</b></u>

### SAMPLE CONDITION RECORD

---

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	26.1
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



### Chain of Custody Record

120914 060 **GEOE** Last Due **9/26/2012**  
 st SAMP 9/14/2012 1st RCVD 9/14/2012  
**POKANE BEACHES**

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

Company Name: <u>GeoEngineers</u>		Project Manager: <u>J Haney</u>	
Address: <u>523 E 2nd Ave</u>		Project Name & #: <u>Spokane Beaches</u>	
City: <u>Spokane</u>	State: <u>WA</u>	Zip: <u>99202</u>	Email Address: <u>stat.jhaney@geoengineers.com</u>
Phone: <u>509-363-3125</u>		Purchase Order #:	
Fax:		Sampler Name & phone: <u>B Randall / 503 375</u>	

Please refer to our normal turn around times at  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

Normal  \*All rush order requests must be prior approved.  Phone  
 Next Day\*  Mail  
 2nd Day\*  Fax  
 Other\*  Email

Provide Sample Description				List Analyses Requested								
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:			Total Pb,As					
				# of Containers	Sample Volume							
	Flora-1(a-05)	9/14/12 1326	soil	1	9oz	X						
	Flora-2(a-05)	1326	↓	↓	↓	↓						
	Flora-3(a-05)	1340	↓	↓	↓	↓						
	Flora-4(a-05)	1357	↓	↓	↓	↓						
	Flora-5(a-05)	1353	↓	↓	↓	↓						
	Flora-6(a-05)	1412	↓	↓	↓	↓						
	Flora-7(a-05)	1404	↓	↓	↓	↓						

**Note Special Instructions/Comments**

TCLP Follow-up  
after total results

SWBS  
allsg

**Inspection Checklist**

Received Intact?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Labels & Chains Agree?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Containers Sealed?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
VOC Head Space?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N

hand/cooler/ice

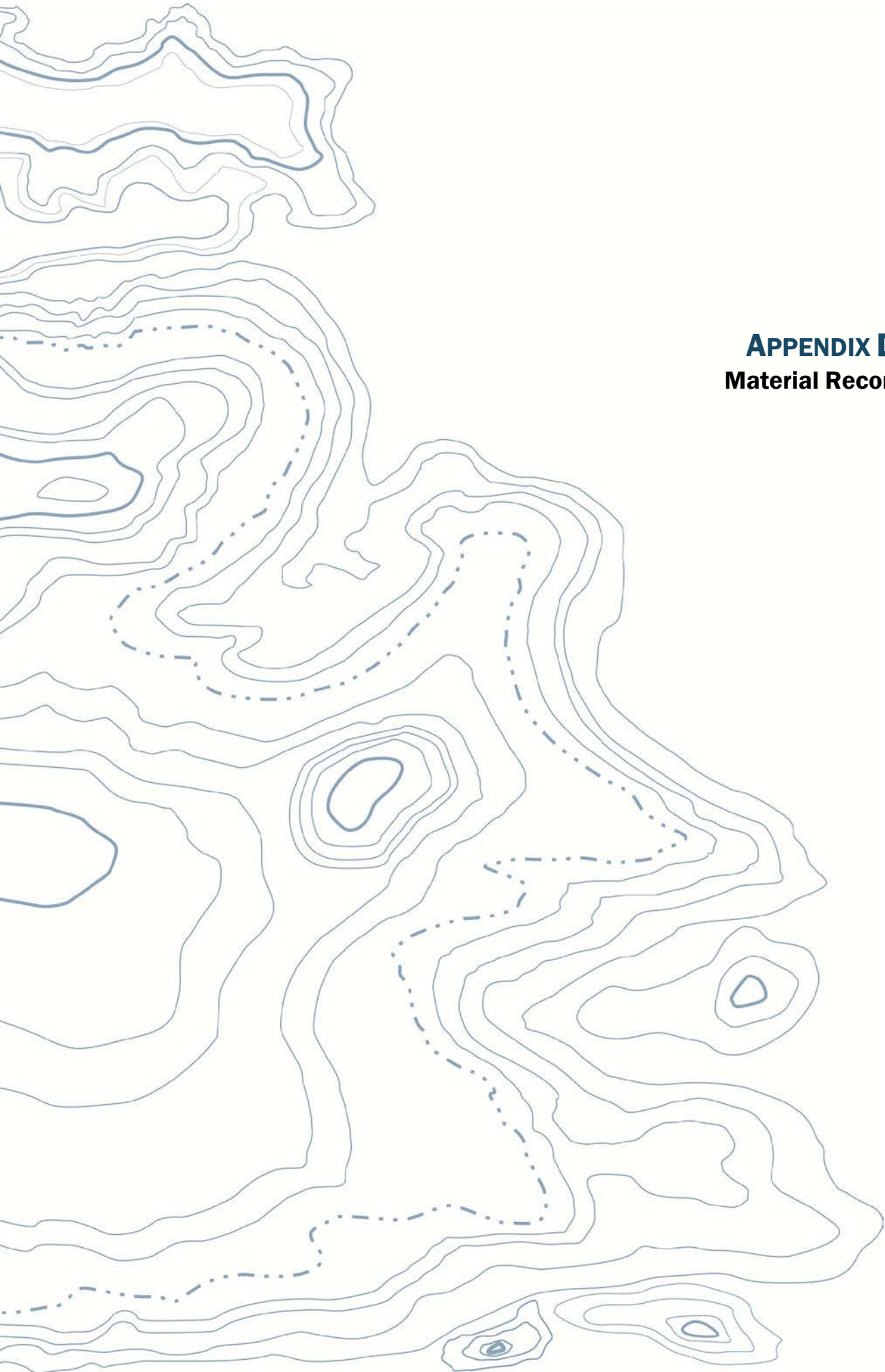
Temperature (°C): 26.1°C

Preservative: none

Date & Time: 9-14-12 14:43

Inspected By: Mlemis

	Printed Name	Signature	Company	Date	Time
Relinquished by	Brent Randall	<i>Brent Randall</i>	GeoEngineers	9-14-12	14:42
Received by	Mlemis	<i>Mlemis</i>	Anatek	9-14-12	14:43
Relinquished by					
Received by					
Relinquished by					
Received by					



**APPENDIX D3**  
**Material Records**

**Material Tracking Summary**

Prepared by: **Washington State Department of Ecology**

Date	Time	Truck #	What?	Export	Import	Who	Driver	Inv. Ck.
31-Aug	13:27	5	Crushed 5/8		22.88	Central	Steve	10187195
31-Aug	14:13	5	Crushed 5/8		24.48	Central	Steve	10187203
31-Aug	13:35	22	Round Gravel 1 1/2		22.1	Central	Dave	10187199
31-Aug	14:16	22	Round Gravel 1 1/2		26.92	Central	Dave	10187204
31-Aug	14:54	22	Round Gravel 1 1/2		26.28	Central	Dave	10187210
4-Sep	9:40	9	Drain Rock 3/4		29.43	Central	Dave	10187356
4-Sep	10:21	9	Round Gravel 1 1/2		29.58	Central	Dave	10187370
4-Sep	10:52	9	Round Gravel 1 1/2		28.76	Central	Dave	10187382
4-Sep	11:22	9	Round Gravel 1 1/2		29.19	Central	Dave	10187388
4-Sep	11:54	9	Round Gravel 1 1/2		28.76	Central	Dave	10187399
4-Sep	12:46	9	Round Gravel 1 1/2		30.07	Central	Dave	10187412
4-Sep	13:18	9	Round Gravel 1 1/2		28.27	Central	Dave	10187424
4-Sep	13:47	9	Round Gravel 1 1/2		27.64	Central	Dave	10187432
4-Sep	14:21	9	Round Gravel 1 1/2		29.14	Central	Dave	10187440
4-Sep	15:00	9	Round Gravel 1 1/2		29.09	Central	Dave	10187449
4-Sep	15:39	9	Round Gravel 1 1/2		29.85	Central	Dave	10187455
4-Sep	16:16	9	Round Gravel 1 1/2		28.83	Central	Dave	10187460
5-Sep	12:31		4"-2"Drain Rock		33.6	Central	Central	10187559
5-Sep	12:53		Drain Rock 3/4		31.93	Central	Central	10187566
5-Sep	13:41		Drain Rock 3/4		30.33	Central	Central	10187576
5-Sep	15:08		4"-2"Drain Rock		31.42	Central	Central	10187598
6-Sep	9:30		4"-2"Drain Rock		24.65	Central	Central	10187665
6-Sep	7:39	22	Sand		29.95	Central	Kevin	10187623
6-Sep	8:18	22	Sand		29.54	Central	Kevin	10187646
6-Sep	8:47	22	Sand		29.56	Central	Kevin	10187655
6-Sep	9:49	22	Sand		28.33	Central	Kevin	10187674
6-Sep	10:22	22	Sand		28.92	Central	Kevin	10187684
6-Sep	11:48	22	Boulders		26.67	Central	Kevin	10187699
6-Sep	13:53	22	Sand		27.31	Central	Kevin	10187721
6-Sep	14:30	22	Sand		28.25	Central	Kevin	10187725
6-Sep	15:05	22	Sand		28.15	Central	Kevin	10187735
6-Sep	9:15		Drain Rock 2-4"		24.83	Central	Central	10187661
6-Sep	9:36		Drain Rock 2-4"		25.4	Central	Central	10187668
7-Sep	10:48	9	Boulders		13.53	Central	Dave	10187813
7-Sep	11:41	9	Boulders		14.48	Central	Dave	10187825
7-Sep	13:32	9	Bad Dirt	13.1		WM	Dave	410203
7-Sep	15:34	5	Bad Dirt	24.96		WM	Steve	410246
7-Sep	15:50	22	Bad Dirt	30.8		WM	Kevin	410249
7-Sep	7:47		Drain Rock 2-4"		27.09	Central	Central	10187760
7-Sep	7:47		Drain Rock 2-4"		29.84	Central	Central	10187762
7-Sep	7:47		Drain Rock 2-4"		31	Central	Central	10187761
7-Sep	7:50		Drain Rock 2-4"		31.33	Central	Central	10187763
7-Sep	7:51		Drain Rock 2-4"		33.16	Central	Central	10187765
7-Sep	7:51		Drain Rock 2-4"		31.17	Central	Central	10187764
10-Sep	7:12		Drain Rock 2-4"		29.88	Central	Central	10187920
10-Sep	7:12		Drain Rock 2-4"		29.68	Central	Central	10187921
10-Sep	7:13		Drain Rock 2-4"		29.49	Central	Central	10187922
10-Sep	7:16		Drain Rock 2-4"		36.59	Central	Central	10187924
10-Sep	7:16		Drain Rock 2-4"		31.79	Central	Central	10187925
10-Sep	7:17		Drain Rock 2-4"		31.62	Central	Central	10187926
10-Sep	7:06	9	Bad Dirt	15.01		WM	Dave	410340
21-Sep	7:51	11	Round Gravel 1 1/2	20		Flora	Dave	



**APPENDIX E3**  
**Archaeological Observation Report**

November 1, 2012

Mr. Jason Scott  
Associate Fisheries Scientist- GeoEngineers  
523 East Second Avenue  
Spokane, Washington 99202

Re: Archaeological Monitoring of Four Locations for the Toxics Cleanup Program—Spokane River Metals Sites Project, Spokane County, Washington.

Dear Mr. Scott,

As you are aware, Plateau Archaeological Investigations (Plateau) recently conducted archaeological monitoring at four locations for the Toxic Cleanup Program – Spokane River Metals Sites Project. The four project locations at which archaeological monitoring was completed are Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The following is our report of our investigations.

## **PROJECT BACKGROUND**

The Toxics Cleanup Program – Spokane River Metals Sites Project is the cleanup of seven shoreline sites along the Spokane River in Spokane County, Washington (Figure 1). These sites have accumulated deposits of metals from historic mining activities in the Coeur d’Alene basin of Idaho. Implementation of cleanup at these sites required limited excavation of materials, sediment caps, and disturbance caused by heavy machinery.

This was a state funded project, and the potential impacts to historic properties must be considered prior to implementation, as per Executive Order 05-05. To that end, the Department of Ecology retained Plateau Archaeological Investigations (Plateau) to conduct the cultural resources survey. The initial survey was completed in in 2007 and results and recommendations were reported on in *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington* (Harder and Hannum 2007), and briefly discussed below.

### **2007 Cultural Resource Survey**

The seven project areas were designated Murray Road, Harvard Road, Barker Road North, Barker Road South, Flora Road, Myrtle Point, and Islands Lagoon. The intensive pedestrian survey resulted in the recordation of two pre-contact sites and one historic-era site. In addition, a management plan was developed for each of the six project area.

One pre-contact cairn and one pre-contact weir were recorded during the survey of the access route to the Murray Road Project Area. Plateau observed no surface indications of Native American habitation within the remediation area. No excavations are planned for this project area, however, the potential still exists that undetected resources are present. Plateau recommended that the Department of Ecology verify that the sites will not be impacted prior to any remediation activities, and that an archaeologist define a buffer of 16 feet (ft (5.0 meters [m])), at a minimum, around the features to insure that they are not disturbed during remediation activities. Beyond these measures, Plateau recommended no further archaeological investigations at the Murray Road Project Area.

The Harvard Road Project Area is the only remediation where the Department of Ecology planned to excavate. Plateau found no surface evidence of Native American occupation in the project area. However, site 45SP227, a pre-contact site, lies directly across the Spokane River. There is a potential that a corresponding site lies across the river in or near the Harvard Road Project Area. Given the nature of the project, Plateau recommended that an archaeologist monitor the mechanical excavations.

Both the Myrtle Point Project Area and the Islands Lagoon Project Area are located within previously recorded archaeological sites. The Myrtle Point Project area is located within 45SP236 site boundaries which included historic foundation features. The Islands Lagoon Project Area is located in the traditional cultural property known as Coyote's Rocks (45SP341). Plateau found no surface indications of either site within the project areas. Given the importance of both locations, Plateau recommended that an archaeologist review final project plans to ensure that archaeological deposits are not inadvertently disturbed. Should project plans necessitate plant removal or excavations within these two project areas, archaeological monitoring was recommended.

No evidence of Native American or historic-era occupation was observed at the Flora Road, Barker Road North, and Barker Road South project areas, and no further archaeological investigations were recommended.

### **2008 Archaeological Monitoring**

In 2008, Plateau monitored excavations at the Harvard Road Project Area (DeRose 2008). During periods of high water, the Spokane River forms an eddy ideal for fish spawning habitat over contaminated sediment. This area is also used as a river access point. Given this, Ecology proposed to remove a maximum of 1.0 ft (0.3 m) of sediment from the Primary Project Area, which measures approximately 100 x 200 ft (30.5 x 51.0 m). In addition, 6.0 inches (in) (15.2 centimeters

[cm]) of sediment will be removed from the Boat Ramp Project Area, which measures approximately 40 x 40 ft (12.2 x 12.2 m). These two areas will be capped with clean material.

Totaled, Plateau monitored ground disturbing activities across 21,600-ft<sup>2</sup> (0.49 acre). No Native American or historic-era cultural materials or features was observed during monitoring activities.

**2012 Archaeological Monitoring**

Following the initial remediation at the Department of Ecology (DOE) locations, it was determined that removal of sediments containing heavy metals would need to be removed. In 2012, the DOE prepared a Cultural Resource Monitoring Plan that included four of the original areas surveyed in 2007: Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The project areas are non-contiguous and lie in portions of Sections 04 and 12 of Township 25 North, Range 44 East, and Section 08 of Township 25 North, Range 45 East, Willamette Meridian (Figure 2). The following report describes the monitoring efforts and results for the four project areas.

**BACKGROUND RESEARCH**

There are 41 cultural resources within 1.0 mile (1.6 kilometers [km]) of the four project areas (Department of Archaeology and Historic Preservation [DAHP] 2012). Many of the recorded sites within 1.0 mile (mi) (1.6 kilometers [km]) of the Toxics Cleanup Program – Spokane River Project areas are the result of a cultural resource survey conducted by Center of Northwest Anthropology (CNA) in 1989 prior to the construction of the Spokane Centennial Trail (Draper and Andrefsky 1991). The Centennial Trail measures approximately 40 mi (67 km) from the Washington/Idaho border to the mouth of the Little Spokane River. CNA personnel recorded 72 archaeological resources along the proposed trail. Of these cultural resources, 24 lie within 1.0 mi (1.6 km) of the project areas (Table 1).

There have been greater than 30 additional cultural resource surveys completed within 1.0 mi (1.6 km) of the four project areas, including the 2007 pedestrian survey and 2008 archaeological monitoring of portions of the Toxics Cleanup Program – Spokane River project (DAHP 2012).

Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP49	Historic School	Myrtle Point and Islands Lagoon
45SP56	Historic Park	Myrtle Point and Islands Lagoon
45SP79	Historic Homestead	Myrtle Point and Islands Lagoon
45SP200	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP219	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP220	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP221	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP227	Pre-contact Camp	Barker Road North



Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP229	Pre-contact Camp	Flora Road
45SP230	Historic Irrigation Property	Flora Road
45SP231	Historic Railroad Property	Flora Road
45SP232	Pre-contact Camp	Flora Road
45SP233	Multi-component	Myrtle Point and Islands Lagoon
45SP234	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP235	Historic Cairn	Myrtle Point and Islands Lagoon
45SP236	Historic Homestead	Myrtle Point and Islands Lagoon
45SP237	Historic Homestead	Flora Road & Barker Road North
45SP238	Pre-contact Camp	Barker Road North
45SP239	Pre-contact Camp	Flora Road
45SP240	Pre-contact Cairn	Flora Road
45SP241	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP242	Pre-contact Camp	Flora Road
45SP243	Pre-contact Camp	Barker Road North
45SP244	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP341	Traditional Cultural Property	Myrtle Point and Islands Lagoon
45SP450	Historic Road	Flora Road & Barker Road North
45SP451	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP452	Historic Irrigation Property	Barker Road North
45SP454	Pre-contact Isolate	Flora Road & Barker Road North
45SP455	Historic Debris Scatter	Flora Road & Barker Road North
45SP456	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP457	Multi-component	Myrtle Point and Islands Lagoon
45SP458	Historic Debris Scatter	Flora Road & Barker Road North
45SP462	Historic Structure	Myrtle Point, Islands Lagoon & Flora Road
45SP463	Historic Debris Scatter	Flora Road
45SP465	Historic Road	Myrtle Point and Islands Lagoon
45SP467	Historic Irrigation Property	Flora Road & Barker Road North
45SP468	Historic Railroad Property	Flora Road
45SP496	Historic Homestead	Myrtle Point and Islands Lagoon
45SP499	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP502	Historic Structure	Barker Road North
45SP504	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP519	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP530	Historic Bridge	Flora Road & Barker Road North
45SP547	Historic Structure	Myrtle Point and Islands Lagoon
45SP669	Historic Isolate	Flora Road
45SP670	Historic Isolate	Flora Road
45SP686	Historic Debris Scatter	Flora Road & Barker Road North

## **FIELD PROCEDURES AND FIELDWORK**

The Department of Ecology prepared a Cultural Resource Monitoring Plan, and the field archaeologists followed the procedures set forth. Monitoring generally involved maintaining a safe distance from the machinery and intermittently walking areas that had been disturbed. Monitoring work was focused in the areas being excavated during any given moment with attention paid to cuts in native sediments, if any were present. Safety concerns pertaining to heavy metals dictated observation potential in all instances. The backfill spoils were visually checked during excavation work and at the end of each day to help insure that no resources were missed.

An archaeologist from Plateau was onsite for monitoring for a total of eight days between September 4, 2012 and October 1, 2012. Louis Fortin, M.A., was present for all monitoring except one day. David Harder, M.A. was present for monitoring on October 1, 2012. Daily mechanical excavation activities were conducted by Piersol Construction, Inc. (PCI), with Eric Risher acting as the Project Foreman. Jeff Fealko, Engineering Inspector from GeoEngineers, Inc., was present throughout project activities.

Monitoring work and ground disturbance occurred across the four locations, with excavation of rock and heavy metals sediment, followed by capping with variable sized gravel. Excavations were conducted with the use of three excavators: a Volvo ECR58, a Volvo ECR88, and a Case CX36B. Bucket capacity varied from  $\frac{1}{4}$  to  $\frac{1}{2}$  cubic yards ( $\text{yd}^3$ ). The four locations have been heavily modified over time, from pedestrian traffic and seasonal flooding, the latter resulting in nearly all areas with the ground being disturbed prior to the initiation of this project. All excavations conducted during this project were in previously disturbed areas containing fluvial sediment from flooding, as well as heavy metals.

Due to the presence of heavy metals, it was advised against the screening of material at arbitrary intervals, only if cultural material was observed during the monitoring process would excavation be stopped and material screened to determine its origin as Native American or historic-era.

At each project area, the initial work allotted to the excavation of heavy metals, followed by placement of graded rock. The following is a daily summary of the conditions, excavation activities, and cultural resource monitoring for each location.

### **Myrtle Point and Islands Lagoon Project Areas**

The Myrtle Point and Islands Lagoon project areas are located in Section 04 of Township 25 North, Range 44 East (Figures 2). Both the Myrtle Point and Island Lagoons project areas are located between rivermile (RM) 84 and RM 85. The Myrtle Point Project Area covers 0.75 acre of the eastern portion of the point, and consists of a cobble beach lined with thick Hawthorne, cheatgrass, knapweed, aspen saplings, and various bushes. The Islands Lagoon Project Area covers 0.75 acre, and consists of a sandy beach overlooking a secluded lagoon. The slope between the Centennial Trail and the beach consists of a relatively dense understory of Hawthorne, and various grasses amidst ponderosa trees.

### September 4, 2012

Weather conditions were excellent for archaeological monitoring with clear, sunny skies and temperatures ranging between 48 and 81° during excavations. Excavation at Myrtle Point (Figure 3) ran in a north-south direction along the Spokane River, and consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 45 yd<sup>3</sup> (34.4 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of three stratigraphic layers. The surface was loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 20% silt. From 1.0-5.0 in (2.5-12.7 cm) soil was a dark reddish brown and contained high amounts of decomposed organics and rootlets. Iron oxidation was also present. Sediment was sandy silt in a loose matrix with rounded to sub-angular rocks. The basal excavation layer (5.0-8.0 in [12.7-20.3 cm]) consisted of brownish yellow semi-compact sandy silt with sub-rounded to angular rocks. White inclusions were also present, suggesting a presence of calcium carbonate. No Native American or historic-era cultural materials or features were observed during the monitoring.

Excavation also occurred at the Islands Lagoon Project Area (Figure 4). Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths of 2.0 to 18.0 in (5.0 and 45.7 cm). An area measuring approximately 140 x 1.5 ft (42.7 x 0.45 m), with a total volume of 1.55 yd<sup>3</sup> (1.19 m<sup>3</sup>) of material, was excavated. Excavated material consisted of one stratigraphic layer: a loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly silty sand. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 5, 2012

Excavation commenced at 7:00 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 47 and 81° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 24 yd<sup>3</sup> (18.35 m<sup>3</sup>) of material, was excavated.

Excavation also occurred at the Islands Lagoon Project Area. Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths between 2.0 to 18.0 in (5.0 to 45.7 cm). An area measuring approximately 135 x 1.5 ft (41.1 x 0.45 m), with a total volume of 1.50 yd<sup>3</sup> (1.15 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at each project area. No Native American or historic-era cultural materials or features were observed in either of the project areas.

### September 6, 2012

Excavation commenced at 9:20 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 76° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 5.0 yd<sup>3</sup> (3.82 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

### **Flora Road Project Area**

The Flora Road Project Area is located in Section 12 of Township 25 North, Range 44 East (Figure 2). The project area covers 0.5 acres and sits just east of at RM 89. The project area consists of a cobble beach lined with Ponderosa Pines and a dense understory.

### September 12, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area (Figure 5). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 37 and 70° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 75 x 90 ft (22.9 x 27.4 m), with a total volume of 317.5 yd<sup>3</sup> (242.75 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown alluvial sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 25% silt. At 1.0 ft (0.3 m), soil became dark brown in color and contained high amounts of decomposed organics and rootlets. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 13, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 41 and 81° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 30 x 90 ft (9.1 x 27.4 m), with a total volume of 127 yd<sup>3</sup> (97.19 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 14, 2012

Excavation commenced at 7:15 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 85° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 45 x 90 ft (13.7 x 27.4 m), with a total volume of 190.5 yd<sup>3</sup> (145.65 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### **Barker Road North Project Area**

The Barker Road North Project Area is located in Section 08 of Township 25 North, Range 45 East (Figure 2). The project area covers 0.5 acres, and sits between RM 90 and RM 91. Much of the Project Area is open gravel beach bordered by both manicured lawns and dense understory.

#### September 24, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area (Figure 6). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 48 and 76° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 41 x 55 ft (12.5 x 16.8 m), with a total volume of 89.36 yd<sup>3</sup> (68.32 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown sediment with rounded to sub-angular pebbles and cobbles. Sediment size was predominantly sand with 20% silt and contained some organics. At a depth of 1.0 ft (0.3 m), soil became a dark brown color and contained high amounts of organics and rootlets. Some iron oxidation was present. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

#### September 25, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 74° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 35 x 55 ft (10.7 x 16.8 m), with a total volume of 65.38 yd<sup>3</sup> (49.98 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 26, 2012

Excavation commenced at 9:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 46 and 75° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 23 x 55 ft (7.1 x 16.8 m), with a total volume of 50.13 yd<sup>3</sup> (38.33 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 27, 2012

Excavation commenced at 7:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 78° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 14 x 55 ft (4.3 x 16.8 m), with a total volume of 30.51 yd<sup>3</sup> (23.33 m<sup>3</sup>) of material, was excavated.

Excavations also occurred for a restoration project that included tree plantings and a retaining wall. Twelve pits, measuring 2.0 x 2.0 x 2.5 ft (0.6 x 0.6 x 0.76 m) each, were excavated for Ponderosa pine plantings. A trench measuring 4.0 ft wide x 3.0 ft deep x 20 ft long (1.2 x 0.9 x 6.1 m), was excavated for the retaining wall. Combined, the restoration project at the Barker Road North Project Area involved excavation of 4.44 yd<sup>3</sup> (3.39 m<sup>3</sup>) and 8.89 yd<sup>3</sup> (6.79 m<sup>3</sup>), respectively, and a combined volume of 13.33 yd<sup>3</sup> (10.18 m<sup>3</sup>).

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### October 1, 2012

Excavation commenced at 7:00 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 60 and 79° during excavations. The last of the excavations for this project were done for construction of a retaining wall. A trench measuring 7.2 ft wide x 3.2 ft deep x 72 ft long (2.2 x 1.0 x 22.0 m) was excavated, and excavation removed 13.33 yd<sup>3</sup> (10.19 m<sup>3</sup>) of material.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

## RESULTS AND RECOMMENDATIONS

Previous archaeological surveys surrounding the Project Area have revealed thematic presence of pre-contact sites and/or historic sites. Archaeological monitoring of the excavations for the Toxics Cleanup Program – Spokane River Metals Sites Project revealed ground disturbance associated with flooding events. This was shown by the presence of heavy metals sediment, and size-sorted sediment with sub-rounded to rounded rocks associated with fluvial processes. In all phases of excavation that were monitored, excavations were carried out in previously disturbed riverine sediments, hence the removal of heavy metals.

Totaled, Plateau archaeologists monitored the excavation of 981.56 yd<sup>3</sup> (751.31 m<sup>3</sup>) of material. Archaeological monitoring of excavations in the Project Area resulted in the discovery of no archaeological resources or historic properties.

No further work is recommended unless the contractor conducts ground disturbing activities that might impact intact land forms. If an archaeologist is not onsite and ground disturbing activities reveal any cultural materials (e.g., structural remains, Euroamerican artifacts, or Native American artifacts), activity should cease and the Washington State Historic Preservation Officer should be notified immediately. If at any time human remains, suspected human remains, or any items suspected to be related to a human burial (i.e., funerary items, sacred objects, or objects of cultural patrimony) are encountered during any aspect of the project, it is imperative that operations cease immediately within 200 ft (61 m) of the find. The area around the discovery will be secured and the Spokane County Sheriff and the Washington State Archaeologist at the DAHP will be contacted at once.

If you have any questions or comments about this letter and the work performed by Plateau, please feel free to contact me.

Sincerely,

David Harder, M.A., RPA

## WORKS CITED

DeRose, Jennifer

- 2008 *Toxics Cleanup Program—Spokane River Metals Sites Project, Monitoring of the Harvard Road Project Area, Spokane, Washington*. On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Draper, John A., and William Andrefsky, Jr.

- 1991 *Archaeology of the Middle Spokane River Valley, Investigations Along the Spokane Centennial Trail*. On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Harder, David A., and Michelle M. Hannum

- 2007 *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington*. On file (NADB #1349351) at the Department of Archaeology and Historic Preservation in Olympia, Washington.



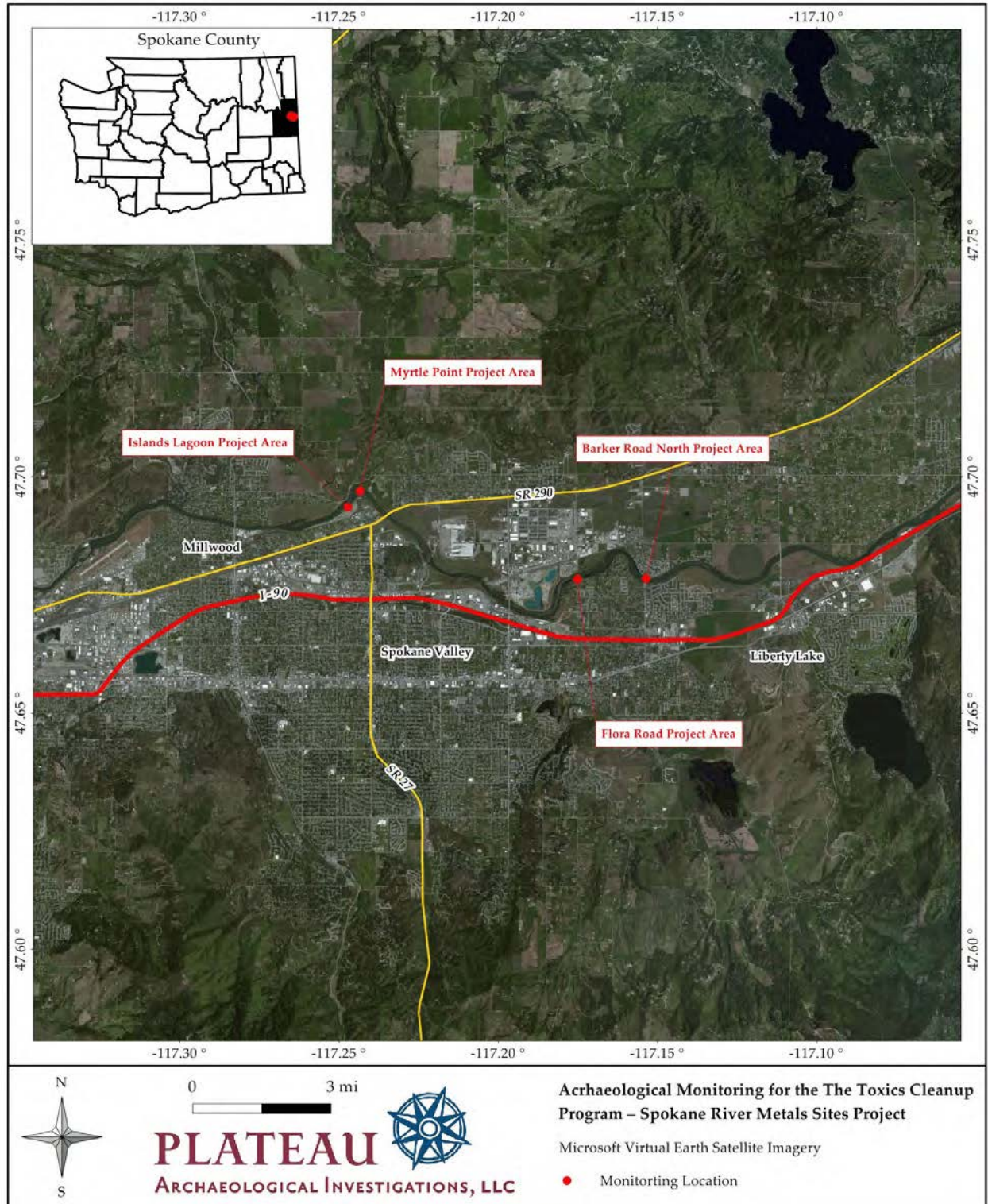


Figure 1. Project location.

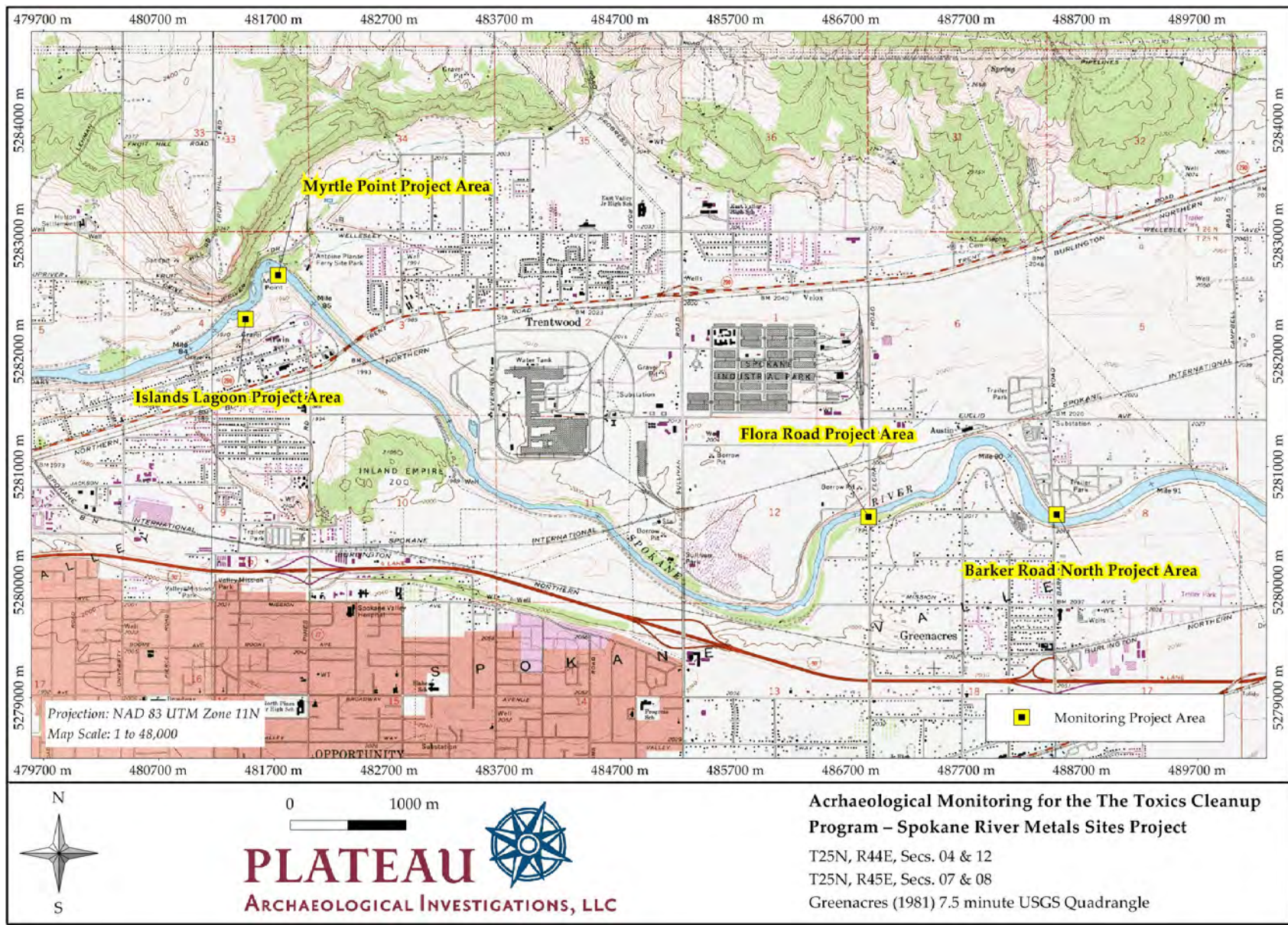


Figure 2. Topographic map showing the four project locations.



Figure 3. View northeast across the Myrtle Point Project Area.



Figure 4. View northeast across the Islands Lagoon Project Area.



Figure 5. View northeast across the Flora Road Project Area.



Figure 6. View north at the Barker Road North Project Area.

# SECTION 4



BARKER ROAD NORTH

## SECTION 4

### 4.0 BARKER ROAD NORTH

#### 4.1. Site Location

The Barker Road North Project Site is located on the north bank of the Spokane River, east of and adjacent to the existing Barker Road Bridge.

#### 4.2. Site Sampling Activity

In 2006, seven samples were collected within the Project Site boundaries to characterize sediment contamination (Ecology 2006). The seven samples were analyzed for arsenic and lead using x-ray fluorescence (XRF) (Ecology 2006). Pre-capping results indicate that all seven samples were below the established EPA risk-based screening concentrations (10mg/kg for arsenic, 700mg/kg for lead) for the Spokane River project sites in Washington.

Prior to the remedial action, three composite samples were collected within the Project Site from the full thickness of the proposed excavation. These composite samples were analyzed for total Resource Conservation and Recovery Act (RCRA) 8 metals and the sample with the greatest concentration of lead was also analyzed for leachable lead using the Toxicity Characteristic Leaching Procedure (TCLP) extraction method followed by total metals analysis. The detected TCLP lead concentration was 0.124 milligrams per liter (mg/l). The excavated material was characterized as solid waste based on these analytical test results.

Table 4-1 summarizes the 2006 and 2012 (pre-capping) sampling results for total arsenic and total lead. See Appendix B4 for the 2012 Laboratory Analytical Reports (lab report number 120820009).

**TABLE 4-1. BARKER ROAD NORTH SAMPLING SUMMARY (PRE-CAPPING)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>2006 Sampling Report, XRF</b>		
1	<56	77.2
2	<77	570
3	<59	137
4	<75	501
5	<66	377
6	<60	159
7	<74	463
<b>Pre-Capping—August 17, 2012</b>		
Barker-North-Comp-1	5.97	68.6
Barker-North-Comp-2	15.2	377

Note:  
(Ecology 2006)

### 4.3. Site Access

The Project Site was accessed by a path connected to the northeast side of Barker Road Bridge. Site access required removal of a ponderosa pine tree which was later replanted when capping activities at the site were completed.

### 4.4. Excavation and Disposal

Construction activities occurred within the FEMA floodplain and required placing filter rock and capping material within a Special Flood Hazard Area located within an “AE Zone” (per FEMA Flood Insurance Rate Map 578D). Because activities were in an “AE Zone” without a regulatory floodway, the project was limited to a 0.1 foot increase in the base flood elevation (BFE). In order to limit the increase of the BFE to 0.1 feet or less, existing sediments were excavated to a depth of about 1.1 feet within the cap area to accommodate the thickness of the rock filter and capping materials.

The excavated material was characterized as solid waste based on chemical analysis; see Appendix B4 for analytical test data (lab report number 120820009). The waste material was removed and transported off site for disposal at Waste Management’s, RCRA Subtitle D, Graham Road landfill located in Medical Lake, Washington.

### 4.5. Post-Excavation Sampling

Before capping existing sediments, seven soil samples were collected from within the site limits to document metals concentrations of material remaining in-place beneath the cap. Pre-cap results indicate that three samples exceeded the established EPA risk-based screening concentration for arsenic; analyses indicated lead concentrations were less than established cleanup levels. The samples with the greatest concentrations of arsenic and lead were also analyzed using the Synthetic Precipitation Leaching Procedure (SPLP) extraction followed by total metals analysis; arsenic and lead were not detected at concentrations above method reporting limits using this analysis.

Table 4-2 summarizes the pre-cap 2012 sampling results for total arsenic and total lead. See Appendix B4 for the Laboratory Analytical Report (lab report number 120831045).

**TABLE 4-2. BARKER ROAD NORTH SAMPLING SUMMARY (PRE CAPPING)**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)
<b>Pre Capping—September 25, 2012</b>		
Barker-North-1 (1-1.5)	9.47	182
Barker-North-2 (1-1.5)	5.63	15.8
Barker-North-3 (1-1.5)	5.90	24.6
Barker-North-4 (1-1.5)	10.2	74.2
Barker-North-5 (1-1.5)	7.97	37.9
Barker-North-6 (1-1.5)	13.0	504
Barker-North-7 (1-1.5)	12.3	50.2
<b>EPA Risk-based Screening Concentration</b>	10	700

Note:

The depth range shown in the sample name indicates the sample collection interval.

#### 4.6. Cap Material

Imported material was sourced from Central Pre-Mix Concrete Co. in Spokane Washington. Import material was visually observed by both Ecology's and GeoEngineers' field personnel prior to placement. Piersol field-blended imported material to achieve specified gradations. In addition, a significant number of existing boulders were recovered during excavation, and integrated into the cap. This field blending combined with the use of existing boulders provided gradations in general accordance with the remedial design plans and specifications.

#### 4.7. Filter Rock Placement

The project design specified 4 inches of filter rock material meeting the gradation shown in Table 4-5. Filter rock was placed and compacted using a vibratory plate compactor with a minimum of three passes.

#### 4.8. Capping Material Placement

The project design specified 16 inches of rock capping material. Once the placement of the filter rock layer was complete, a mini-excavator was used to set and compact the capping material, using the back of the bucket for tamping.

#### 4.9. Survey

A post excavation survey was completed during the excavation phase to document constructed excavation depths. See Appendix A4 for as-built base of excavation surface survey results.

Following the placement of capping material, a final survey was completed to document horizontal and vertical constructed limits. Survey results indicated the final thickness and capping area were in accordance with the project design plans and specifications. See Appendix A4 for the as-built survey results.

#### 4.10. Riparian Vegetation Planting

The project plan included a native riparian vegetation planting plan consisting of four riparian plant species. Vegetation was planted throughout the site by a local river users group and Washington State Parks. GeoEngineers did not observe vegetation planting during the dates while personnel were on site.

#### 4.11. Chronology of Events

**TABLE 4-3. CHRONOLOGY OF EVENTS**

Date	Activities
09/25/12	Piersol mobilized to the site earlier in the week and began excavation activities. Seven samples were collected prior to placement of cap material to document existing conditions. Sample locations were logged using an iPad equipped with a global positioning system (GPS) and global information system (GIS) application. Samples were analyzed for total and leachable arsenic and lead.
09/25/12	Pre Capping survey performed, placement of filter material and cap material began.
9/27/2012	Continued observation of filter and cap placement.



Date	Activities
9/28/2012	Last day GeoEngineers staff was on site to observe cap placement. Piersol de mobilized from the site shortly thereafter.

#### 4.12. Remedial Action Performance Metrics

The construction of the remedial cap was completed in general accordance with the remedial design plans and specifications. The project design report (GeoEngineers, 2012) identified the following performance metrics for the work which are summarized in Tables 4-3 through 4-6 below; Table 4-3 includes comments regarding field verification of design criteria and as-built conditions:

**TABLE 4-4. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	8,855 square feet	Final cap area was in general accordance with the proposed cap area. See Appendix A4 for an overlay of design and constructed cap areas.
Excavation	1.07 feet	Observed to meet this depth metric. See Appendix A4 for as-built survey.
Filter Thickness	0.33 feet	Observed as meeting this thickness metric.
Filter Material Gradation	See Table 4-5 below	Observed as meeting this gradation criteria.
Cap Thickness	1.33 feet	Observed as meeting this thickness metric. See project design report for required cap thickness design calculations.
Cap Material Gradation	See Table 4-6 below	Observed as meeting this gradation criteria.
Maximum allowed obstruction thickness to prevent increasing 100-year base flood elevation by more than 0.1 feet	0.6 feet	See Appendix A4 for as-built survey of capping area. Based on a review of the as-built survey, the maximum allowed obstruction thickness was achieved within a +/-0.1-foot tolerance, which is reasonable for this type of construction.

**TABLE 4-5. BARKER ROAD ROCK FILTER DESIGN GRADATION**

Sieve Size	Percent Passing (%)
1½ inches	95-100
1 inch	33-55
½ inch	25-45
No. 40	5 (max)
Total Thickness (inches)	4

**TABLE 4-6. BARKER ROAD ROCK CAPPING DESIGN GRADATION**

Sieve Size (inches)	Percent Passing (%)
12	100
8	40-60
4	10-25
½	2 (max)
Total Thickness (inches)	16

#### 4.13. Final Inspection and Certifications

Ecology field personnel were on site during all phases of construction activities, and accepted the work completed at the site September 2012.

#### 4.14. Deviations from Remedial Action Design

No substantial deviations from the Remedial Action Design were identified.

#### 4.15. Contact Information

The contact information for those playing a key role in the remedial action is listed in Table 4-7 below.

**TABLE 4-7. CONTACT INFORMATION**

Project Role	Name	Organization	Address
Ecology Oversight	Brendan Dowling	Ecology	Toxics Cleanup Program- Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Project Engineer	John Haney	GeoEngineers, Inc.	523 East Second Avenue Spokane, Washington 99202
Construction Contractor	Eric Risher	Piersol Construction, Inc.	2233 South Garfield Road Airway Heights, Washington 99001

#### 4.16. Summary

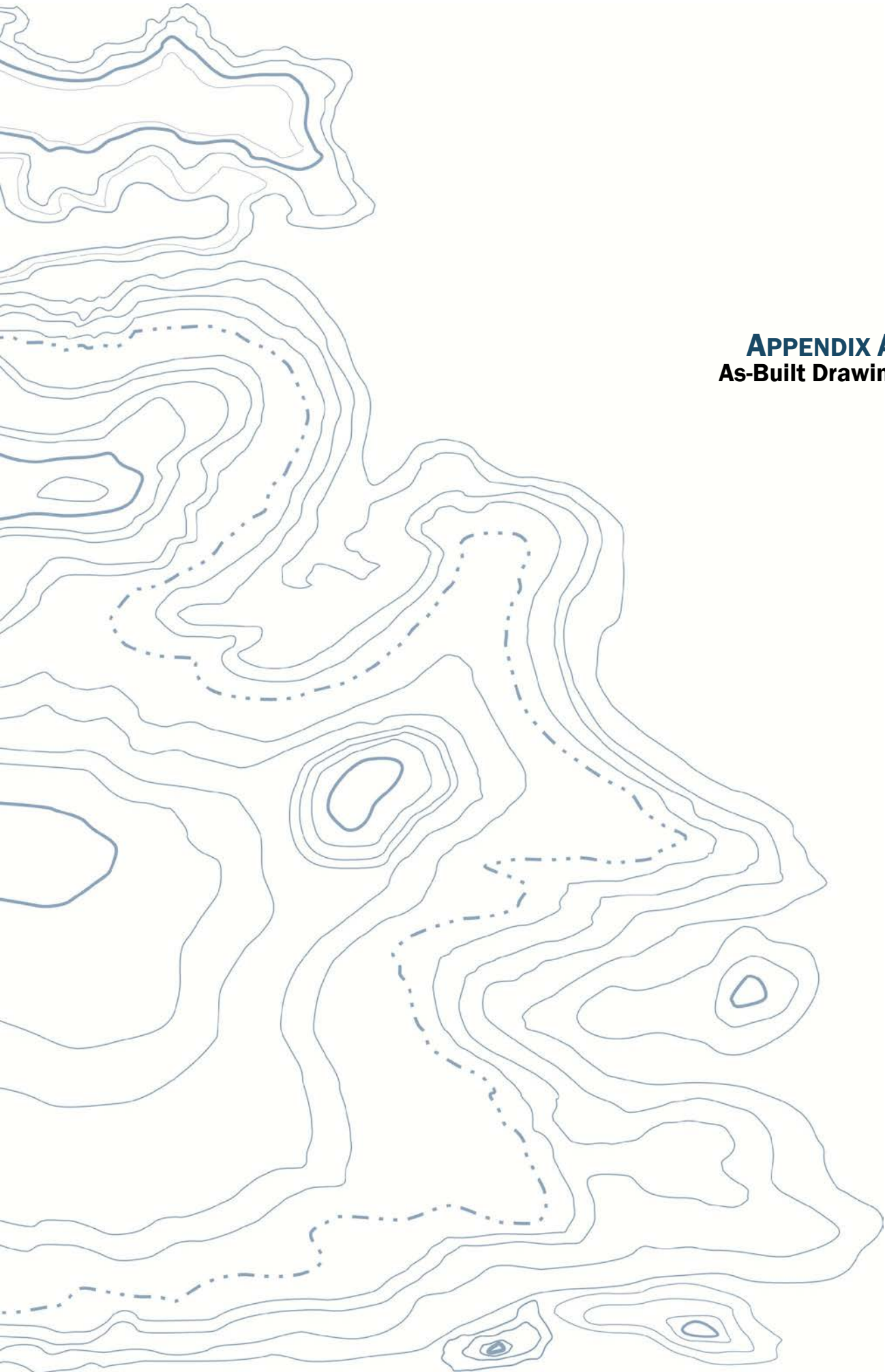
The metal-contaminated sediments at the Barker Road North project site beach area were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and the environment. The capping design consisted of excavating approximately 1.07 feet of contaminated sediments throughout the project area, placing 4 inches of filter rock material on top of the remaining metals-contaminated soil to reduce sediment migration/transport through the cap, and the placement of approximately 16 inches of large rock capping material above the filter rock to reduce erosion and stabilize the cap area. This remediation design was successfully implemented between September 25, 2012 and September 28, 2012.

#### 4.17. References

GeoEngineers, Inc. 2012. "100% Design Report River Sediment Capping Design Spokane River Beach Cleanup Sites, Barker Road North Project Site." GEI File Number 0504-072-00.

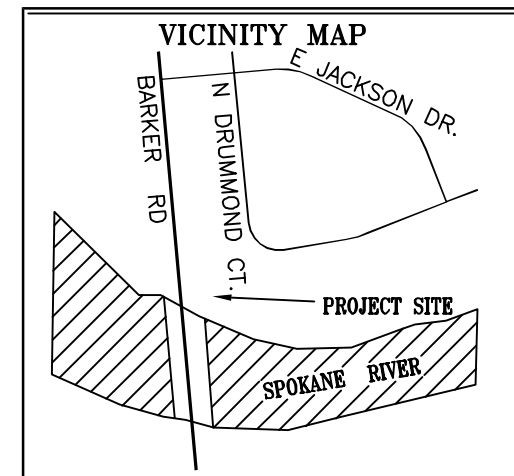
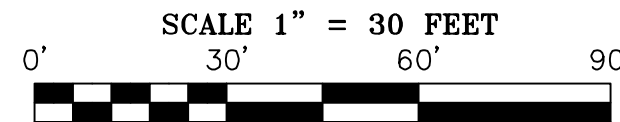
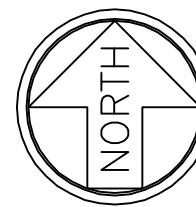
Washington State Department of Ecology. 2006. "Sampling and Testing Report Spokane River Shoreline Site at Barker Road North, Spokane, WA."





**APPENDIX A4**  
**As-Built Drawings**

**TOPOGRAPHIC SURVEY  
BARKER ROAD SPOKANE RIVER  
LOCATED IN SECTION 7, TOWNSHIP 25 NORTH,  
RANGE 45 EAST, W.M., SPOKANE VALLEY, WA  
AUGUST, 2012**



**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-152 (N269578.034 AND E2541292.782), GP32290-151 AND GP32290-45. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

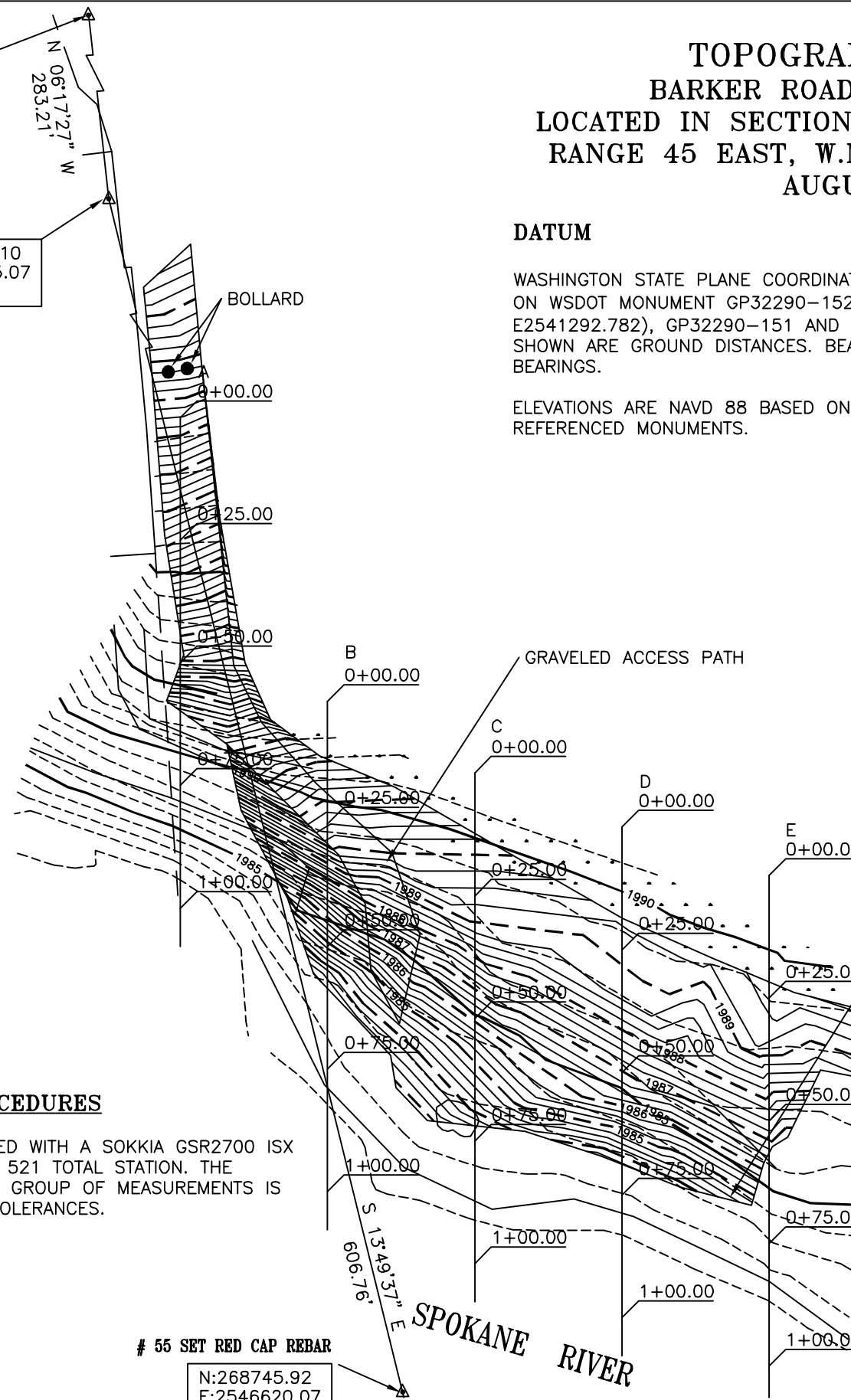
ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

# 54 SET RED CAP REBAR

N:269616.60  
E:2546444.03  
Z:2008.90

# 53 SET PK

N:269335.10  
E:2546475.07  
Z:2008.91



**EQUIPMENT AND PROCEDURES**

THIS SURVEY WAS PERFORMED WITH A SOKKIA GSR2700 ISX GPS SYSTEM AND A NIKKON 521 TOTAL STATION. THE AMOUNT OF ERROR IN EACH GROUP OF MEASUREMENTS IS WITHIN WASHINGTON STATE TOLERANCES.

# 55 SET RED CAP REBAR

N:268745.92  
E:2546620.07  
Z:2021.16

**SURVEYORS CERTIFICATE**

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DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

REGISTRATION NO. 33141

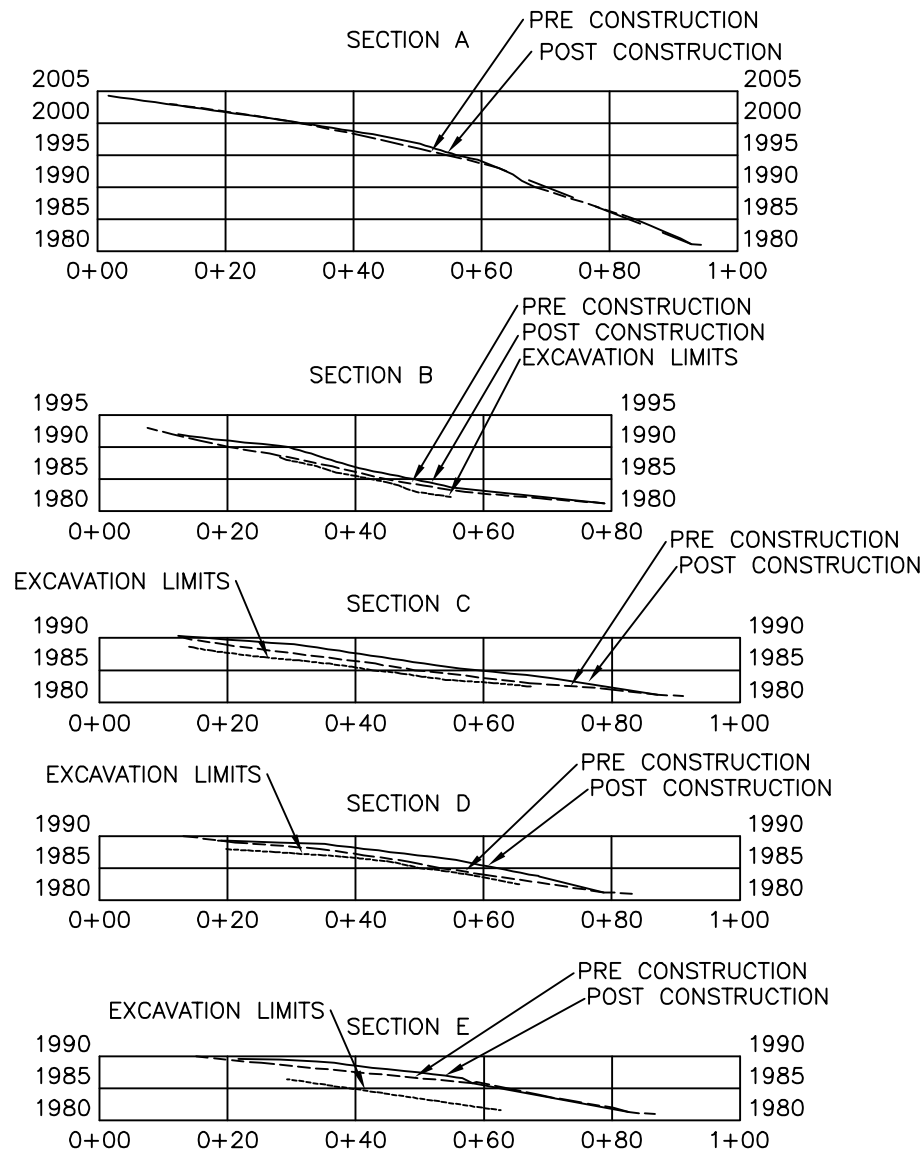
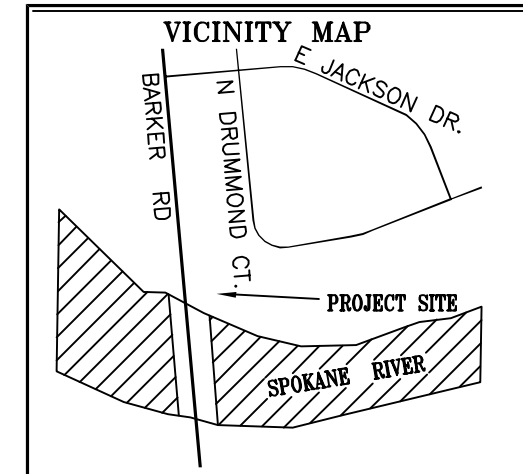
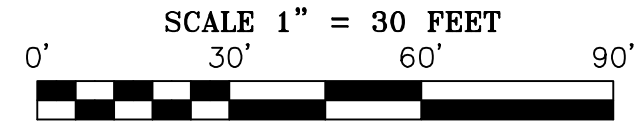
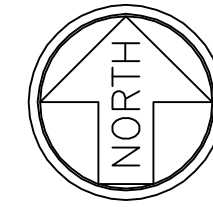


**RFK LAND SURVEYING INC.**

1420 WEST GARLAND AVENUE  
SPOKANE, WA 99205  
TEL: (509) 324-7861  
FAX: (509) 327-7249  
E-MAIL: rfkls@qwestoffice.net

DRAWN	APPROVED	SCALE	PROJECT
RFK	RFK	1"=30'	12-149
DATE	DATE	SHEET	FIELD BOOK
11/13/12	11/13/12	1 OF 2	80

**TOPOGRAPHIC SURVEY**  
**BARKER ROAD SPOKANE RIVER**  
 LOCATED IN SECTION 7, TOWNSHIP 25 NORTH,  
 RANGE 45 EAST, W.M., SPOKANE VALLEY, WA  
 AUGUST, 2012

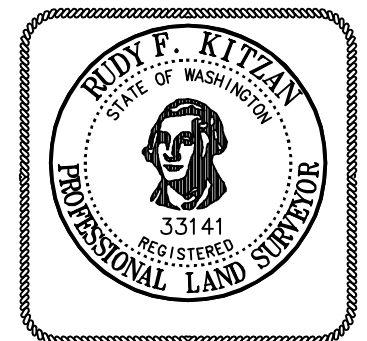


**SURVEYORS CERTIFICATE**

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 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

REGISTRATION NO. 33141



**EQUIPMENT AND PROCEDURES**

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**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-152 (N269578.034 AND E2541292.782), GP32290-151 AND GP32290-45. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

**RFK LAND SURVEYING INC.**

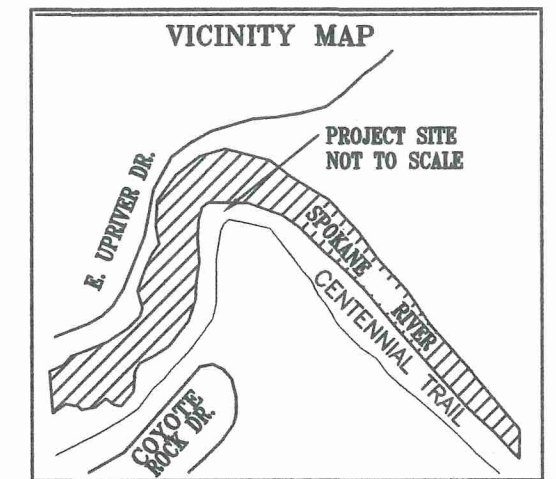
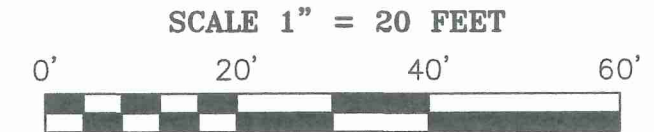
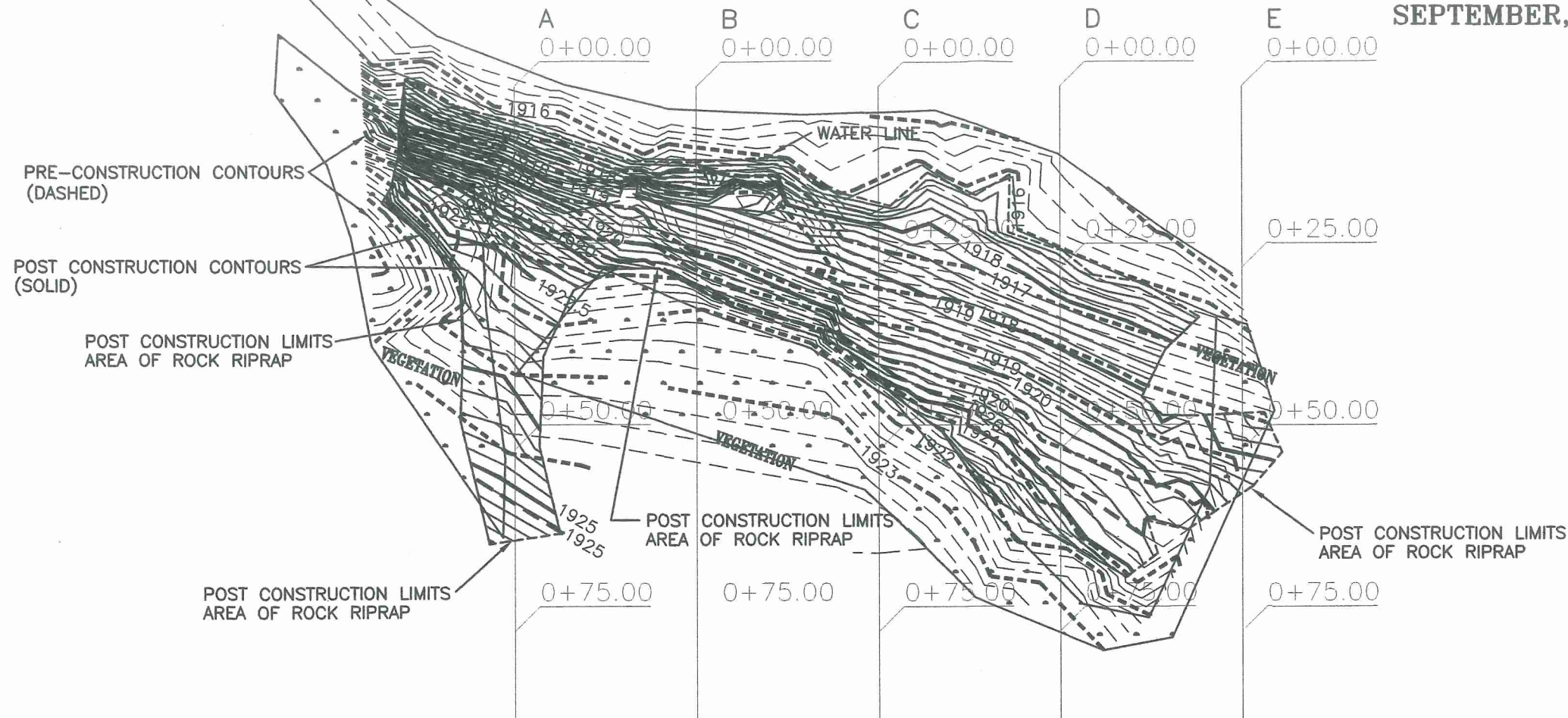
1420 WEST GARLAND AVENUE SPOKANE, WA 99205 TEL: (509) 324-7861 FAX: (509) 327-7249 E-MAIL: rfkls@qwestoffice.net	DRAWN	APPROVED	SCALE	PROJECT
	RFK	RFK	1"=30'	12-149
	DATE	DATE	SHEET	FIELD BOOK
	09/25/12	09/25/12	2 OF 2	80

**TOPOGRAPHIC SURVEY**

**MYRTLE POINT BEACH AS BUILT, SPOKANE RIVER  
LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,  
RANGE 44 EAST, W.M., SPOKANE VALLEY, WA  
SEPTEMBER, 2012**



**SPOKANE RIVER**



**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-22 (N272134.892 AND E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

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E:2523997.81  
Z:1932.24

S 68°52'13" E  
223.09'

N:274729.66  
E:2524205.90  
Z:1932.49

S 42°36'40" E  
309.63'

N:274501.79  
E:2524415.52  
Z:1946.90

**SURVEYORS CERTIFICATE**

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

DATE:

SIGNATURE:

*Rudy F. Kitzan*

REGISTRATION NO. 33141



**EQUIPMENT AND PROCEDURES**

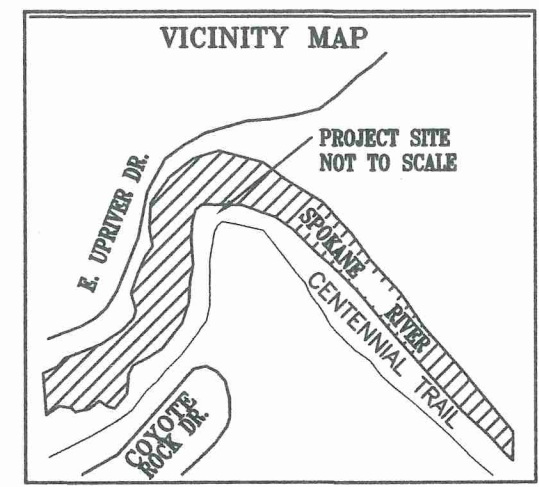
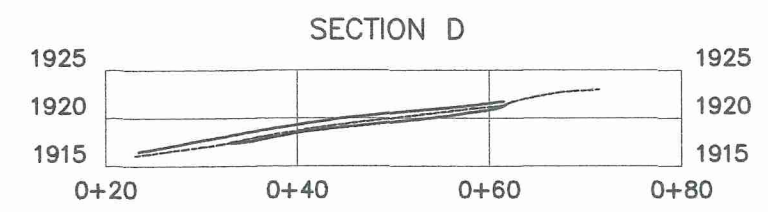
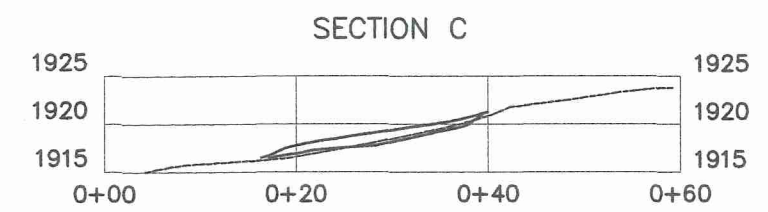
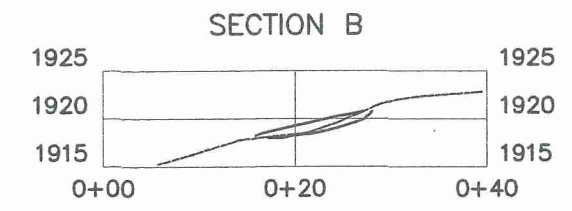
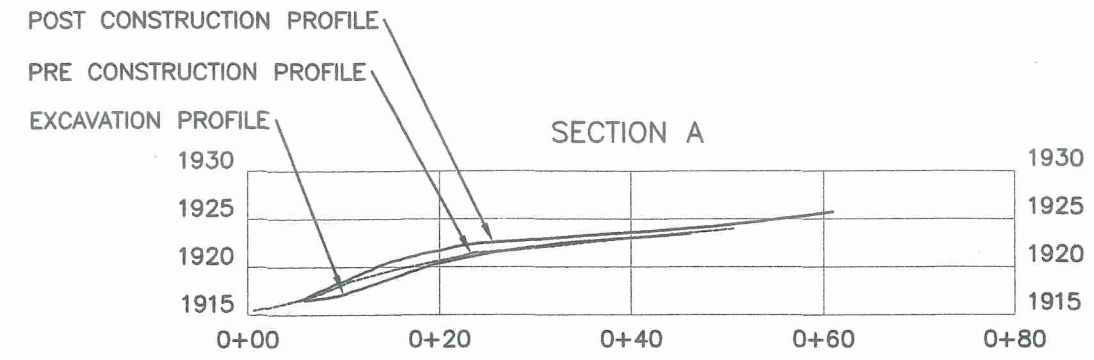
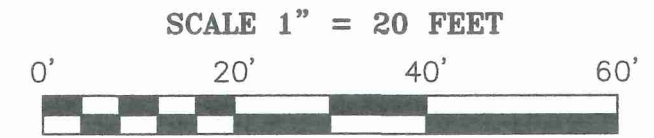
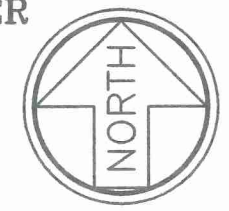
THIS SURVEY WAS PERFORMED WITH A SOKKIA GSR2700 ISX GPS SYSTEM AND A NIKKON 521 TOTAL STATION. THE AMOUNT OF ERROR IN EACH GROUP OF MEASUREMENTS IS WITHIN WASHINGTON STATE TOLERANCES.

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DRAWN	APPROVED	SCALE	PROJECT
RFK	RFK	1"=20'	12-149
DATE	DATE	SHEET	FIELD BOOK
11/19/12	11/19/12	1 OF 2	80

**TOPOGRAPHIC SURVEY**  
**MYRTLE POINT BEACH AS BUILT, SPOKANE RIVER**  
**LOCATED IN SECTION 4, TOWNSHIP 25 NORTH,**  
**RANGE 44 EAST, W.M., SPOKANE VALLEY, WA**  
**SEPTEMBER, 2012**



**SURVEYORS CERTIFICATE**

I HEREBY CERTIFY THAT THIS TOPOGRAPHIC SURVEY WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.  
 DATE:

*Rudy F. Kitzan*

SIGNATURE:  
 REGISTRATION NO. 33141



**DATUM**

WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-22 (N272134.892 AND E2525041.095) AND GP32290-23. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.  
 ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

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	DATE	DATE	SHEET	FIELD BOOK
	11/19/12	11/19/12	2 OF 2	80



**TOPOGRAPHIC SURVEY  
BARKER ROAD SPOKANE RIVER  
LOCATED IN SECTION 7, TOWNSHIP 25 NORTH,  
RANGE 45 EAST, W.M., SPOKANE VALLEY, WA  
AUGUST, 2012**

**DATUM**

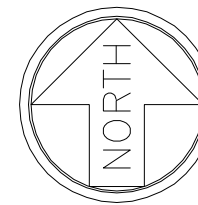
WASHINGTON STATE PLANE COORDINATE NORTH ZONE BASED ON WSDOT MONUMENT GP32290-152 (N269578.034 AND E2541292.782), GP32290-151 AND GP32290-45. DISTANCES SHOWN ARE GROUND DISTANCES. BEARINGS SHOWN ARE GRID BEARINGS.

ELEVATIONS ARE NAVD 88 BASED ON THE ABOVE REFERENCED MONUMENTS.

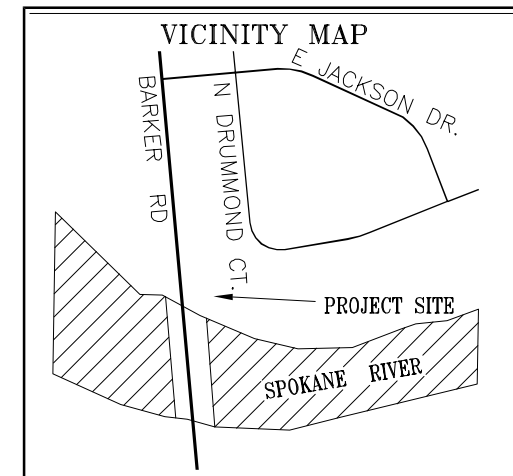


**EQUIPMENT AND PROCEDURES**

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SCALE 1" = 30 FEET

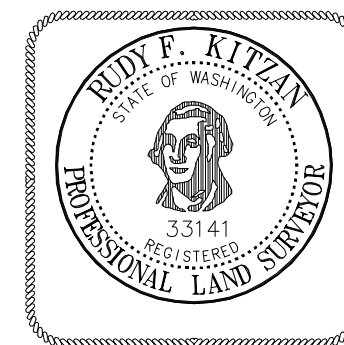


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DRAWN	APPROVED	SCALE	PROJECT
RFK	RFK	1"=30'	12-149
DATE	DATE	SHEET	FIELD BOOK
11/13/12	11/13/12	1 OF 2	80

Reference: Aerial photo courtesy of Ariato, GeoEngineers added the aerial photo to the surveyors contour map.



**APPENDIX B4**  
**Construction Photos**



View of site from Barker Road North bridge facing north during construction.



View of site facing west-northwest (downstream) during construction.

## Site Photographs

Barker Road North  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B4-2



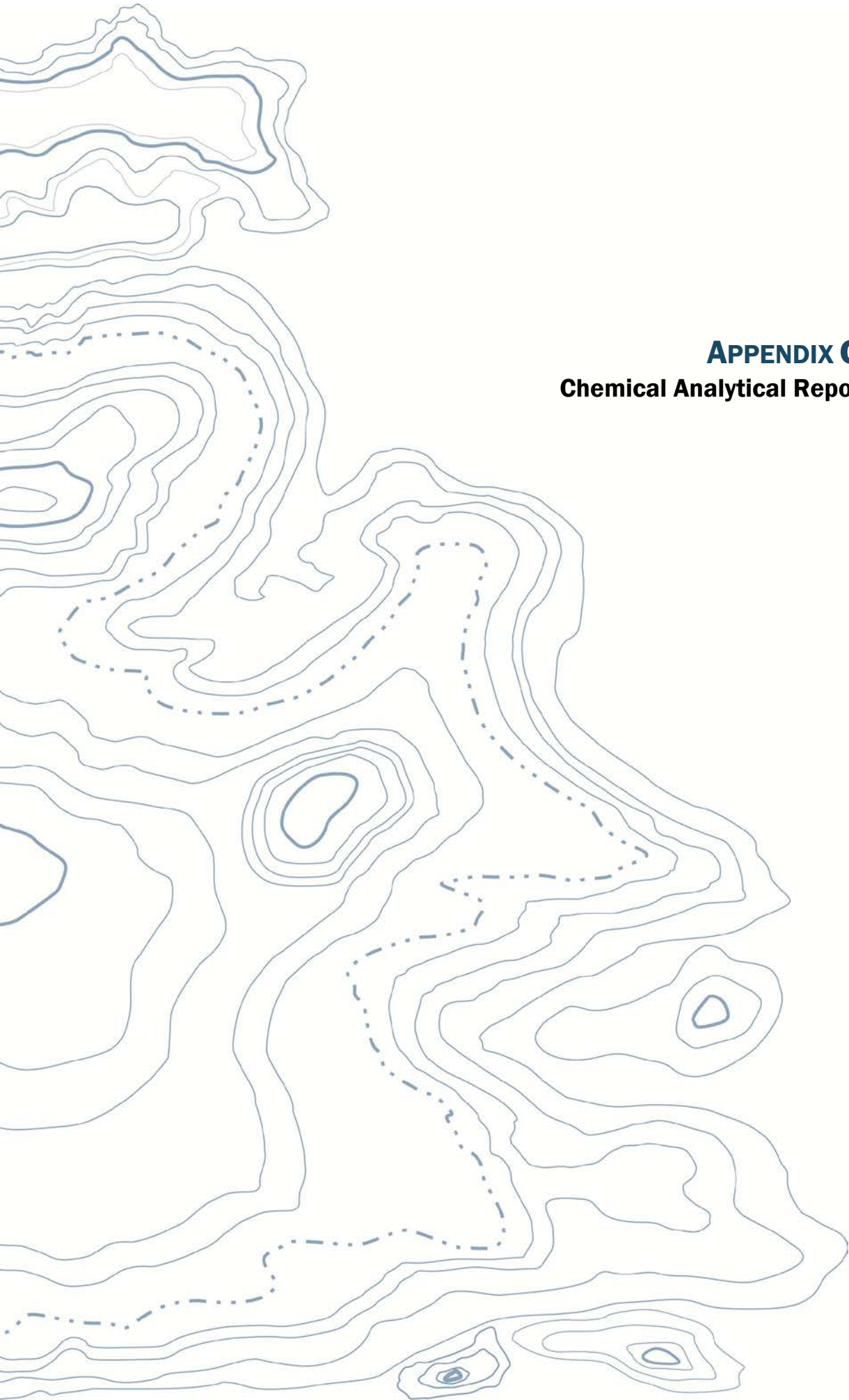
View of site from Barker Road North bridge facing east-southeast (upstream) post-construction.

### Site Photographs

Barker Road North  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B4-3



**APPENDIX C4**  
**Chemical Analytical Reports**



## **SAMPLING AND ANALYSIS PLAN**

Spokane River Shoreline Site at Barker Road North  
Spokane, WA

By  
Brendan Dowling – Project Manager

---

June 2006  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Areas of the Spokane River and its banks have been impacted by contaminants such as arsenic, lead and zinc as a result of mining activities taking place in the surrounding region. The U.S. Environmental Protection Agency (EPA) and Washington State Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Barker Road North Shoreline Recreational Sediment Site, located on the north side of the Spokane River (approximately river mile 90.4)<sup>2</sup> has been identified as a site due to potential risks posed to recreational users (Figure 1). During the Fall of 2000, seven (7) sediment samples were collected by the EPA at the Site to evaluate the risks posed to human receptors<sup>3</sup>.

The purpose of this Sampling and Plan (SAP) is to outline confirmatory sample collection and analysis to further understanding of the nature and extent of arsenic and lead sediment contamination at the Site. The sampling results will support remedial cleanup planning.

## 2.0 SITE DESCRIPTION

The Barker Road North Site is contained within State Park recreational land and Department of Natural Resources shoreline aquatic lands. The area is located upstream of the Barker Road Bridge along the north bank. During the high flow Spring runoff parts of the shoreline area of concern can be flooded but are exposed and dry during the Summer and Fall low flow period. The Site is surrounded by residential land to the north and east with access gained to the Site via a State Park's controlled gravel path adjacent to Barker Road. The ease of access to the Site from Barker Road and the level plain of the Site provide an area associated with high recreational activity, primarily as a canoe and kayak launch site in areas of fine-grained sediment. The cobble sized material intermixed with gravel directly adjacent to the bank of the Spokane River within the Site area is not expected to require remedial action. The approximate total area of investigative floodplain area of focus is ~ 0.40 acres.

## 3.0 EPA SAMPLING AND ANALYSIS

In September 2000, the EPA established Risk-based Screening Concentrations (RBC's) for deposition sites along the Spokane River in Washington<sup>4</sup>. The RBC's were adopted as site-specific cleanup levels protective of human health and are displayed below in Table 1. Although Washington State has not adopted freshwater sediment cleanup levels for the protection of ecological health, an estimated appropriate range of sediment cleanup guidelines (SCG) based on

---

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NW ¼ of Section 4, Township 25 North, Range 44 East of the Willamette Meridian.

<sup>3</sup> Final Field Sampling Plan; Addendum No. 18, Fall 2000 Field Screening of Sediment in Spokane River Depositional Areas, Summary of Results; Revision 1; Coeur d' Alene Basin Remedial Investigation/Feasibility Study; January 2001.

<sup>4</sup> Screening Level Human Health Risk Assessment for Nonresidential Receptors; Revision 2; Spokane River, Washington; Coeur d' Alene Basin RI/FS; September 2000.

current research has been made and are also included in Table 1. These values are included as screening values within this SAP.

Samples collected by the EPA contractor were field sieved with materials passing number 80 (<180  $\mu\text{m}$ ) analyzed for arsenic, lead and zinc using x-ray fluorescence (XRF). A single confirmation sample was collected from the Site and submitted to a Contract Laboratory Program (CLP) lab for lead and zinc analysis. The testing detection limits (DL) for the EPA XRF sampling are included in Table 1.

<b>Contaminant</b>	<b>RBC</b>	<b>DL</b>	<b>SCG</b> <sup>5,6,7</sup>
Arsenic	10	60-70	33 - 51
Cadmium	49	--	3 - 5
Lead	700	100	128 - 430
Zinc	17,109	50	270 - 459

Table 1. RBC's from EPA RI/FS with EPA Fall 2000 Sampling Detection Limits and proposed sediment cleanup guideline's (all values mg/kg)

Results from the EPA analysis indicate that none of the seven samples exceeded the RBC for lead or zinc. Arsenic concentrations are all indicated to be below 77 mg/kg but precise concentrations are not available due to the high DL for arsenic. The samples were not analyzed for cadmium because the Site is not considered an area of special ecological concern. The results of the EPA analysis are shown in Table 2.

<b>Sample</b>	<b>Arsenic</b>	<b>Lead</b>	<b>Zinc</b>
1	<56	77.2	4,850
2	<77	570	3,190
3	<59	137	3,420
4	<75	501	2,210
5	<66	377	1,310
6	<60	159	1,240
7	<74	463	1,870

Table 2. Results of XRF sieved-sample analysis conducted by EPA with concentrations in mg/kg.<sup>8</sup>

<sup>5</sup> Long E.R. and L.G. Morgan. (1991). The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. NOAA Technical Memorandum NOS OMA 52, National Oceanic and Atmospheric Administration, Seattle, WA, 175 pp + appendices

<sup>6</sup> MacDonald D. D., C.G. Ingersoll and T.A. Berger. (2000). Development and evaluation of consensus-based sediment quality guidelines for freshwater ecosystems. Arch. Environ. Contam. Toxicol. 39, 20-31.

<sup>7</sup> Michelsen, T. (2003). Phase II Report: Development and recommendations of SQV's for freshwater sediments in Washington State. Avocet Consulting. Publication Number: 03-09-088.

<sup>8</sup> Final Field Sampling Plan; Addendum No. 18, Fall 2000 Field Screening of Sediment in Spokane River Depositional Areas, Summary of Results; Revision 1; Coeur d' Alene Basin Remedial Investigation/Feasibility Study; January 2001.



## 4.0 PROPOSED ACTION

Ecology has developed the following objectives for the sampling of the Barker Road North Site:

1. Extent of Contamination – Clarify and more accurately define the extent and nature of arsenic and lead contamination at the Site relative to recreation use.
2. Confirmatory Analysis – In order to more accurately evaluate the nature and extent of contamination, Ecology will contract a laboratory analysis to be performed as described below that measures the contaminants of interest in soils at concentrations well below the XRF detection limits.
3. Further investigate and define surficial geology of the stream sediments in the area of investigation
4. Collect information and data to support remedial action planning to support the development and advancement of a shoreline-sediment capping remedy, including institutional controls, to protect the remedy and focus recreational use to minimize risks.

## 5.0 METHODS

### 5.1 SAMPLE COLLECTION

Materials will be collected from shallow, hand-troweled (~12 inch) test pits distributed over the Site. Approximate sample locations are indicated on the attached Figure 2 and are based on previous sampling results, surface geology, and sediment depositional patterns. Based on the approximate dimensions of the areas to be sampled, it is expected that eight (8) samples will be collected using a grid pattern with a spacing of approximately 50ft. Soil/sediment collected from each station will be homogenized as a single sample. Upon collection, materials will be placed in 1-gallon zip-locking plastic bags. Each bag will be labeled with proper identification of sample location, date and time. Samples will be named according to each location number with an example being: “Sample 1” which would be collected from Location 1. A handheld Trimble Global Positioning System (GPS) unit will be used to record the coordinates of each sample location. Latitude and longitude coordinates will also be recorded in the field notebook.

All field activities will be done in accordance with the attached Department of Ecology Site Safety Plan (Attachment 1).

### 5.2 ANALYSIS METHODS

Sample preparation and analysis will be performed in the Ecology ERO sampling room. At the discretion of the project manager all or a subset of the seven samples will be sieved. Prior to sieving, samples will be allowed to dry. Material will be fractioned using sieves #5 (4.00 mm), and #10 (2 mm). Screening analysis for arsenic and lead will be performed via handheld XRF on the different size fractions as determined by Ecology personnel. Calibration of the XRF device will be done each day prior to sample analysis following the procedure outlined in the instrument handbook. An estimated three (3) to eight (8) split samples of the material passing the fraction #10 (2 mm) sieve for selected samples also will be sent to a State-certified laboratory for arsenic and lead analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**

## 2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

Following analysis, materials will be returned to the site.

### 5.3 DATA QUALITY VALIDATION

An analytical laboratory will be selected that is state-certified. A copy of the data validation procedure and data reporting requirements from the laboratory will be defined and reviewed prior to project initiation to ensure sufficiency. Laboratory data quality objectives and quality control measures also will be defined and reviewed prior to project initiation. The laboratory data validation protocol will be the only one in place for the laboratory results.

### 5.4 CHAIN OF CUSTODY PROCEDURES

Samples will be handled as described in the body of the SAP. Chain of custody forms will accompany all samples delivered to the laboratory. Samples and chain of custody forms will be delivered by hand to the laboratory, unless sample collection schedules require that they be shipped to meet sample holding times. Chain of custody forms will be signed by Ecology personnel prior to being handed over or delivered to the laboratory. Laboratory personnel will sign and date chain of custody forms upon their receipt. A copy of the chain of custody forms signed by the laboratory will be returned to the sender.

## 6.0 PROJECT SCHEDULE

Sample Collection.....	August 2006
Sample Sieve and Lab Preparation.....	August 2006
Lab Analysis.....	August and September 2006
Sampling and Testing Report.....	October 2006



Figure 1. Overview of location of the Barker Road North Shoreline Recreational Sediment Site.



Figure 2. Proposed sampling locations at the Barker Road North Shoreline Recreational Sediment Site indicated by white dots.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-009	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	BARKER-COMP-1	<b>Sampling Time</b>	4:30 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	5.97	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	
Barium	54.0	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	M3
Cadmium	1.37	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	
Chromium	6.52	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	
Lead	68.6	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.044	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.44	8/21/2012	KEA	EPA 6020A	
%moisture	6.2	Percent		8/20/2012	WOZ	%moisture	

<b>Sample Number</b>	120820009-010	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	BARKER-COMP-2	<b>Sampling Time</b>	5:00 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	15.2	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	
Barium	90.7	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	M3
Cadmium	8.11	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	
Chromium	14.9	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	
Lead	377	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	0.117	mg/Kg	0.0468	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	
Silver	0.532	mg/Kg	0.468	8/21/2012	KEA	EPA 6020A	
%moisture	4.3	Percent		8/20/2012	WOZ	%moisture	

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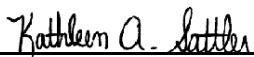
**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120820009-011	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM		
<b>Client Sample ID</b>	BARKER-COMP-3	<b>Sampling Time</b>	5:25 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	15.3	mg/Kg	0.482	8/21/2012	KEA	EPA 6020A	
Barium	66.6	mg/Kg	0.482	8/21/2012	KEA	EPA 6020A	M3
Cadmium	3.69	mg/Kg	0.482	8/21/2012	KEA	EPA 6020A	
Chromium	16.8	mg/kg	0.482	8/21/2012	KEA	EPA 6020A	
Lead	260	mg/kg	0.482	8/21/2012	KEA	EPA 6020A	
Mercury-ICPMS	ND	mg/Kg	0.0482	8/21/2012	KEA	EPA 6020A	
Selenium	ND	mg/Kg	0.482	8/21/2012	KEA	EPA 6020A	
Silver	ND	mg/Kg	0.482	8/21/2012	KEA	EPA 6020A	
%moisture	7.1	Percent		8/20/2012	WOZ	%moisture	

Authorized Signature

  
Kathy Sattler, Lab Manager

M3 Spike recovery value is unusable. Analyte concentration disproportionate to the spike level. Blank spike recovery acceptable  
MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

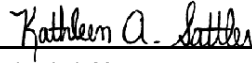
## Analytical Results Report

<b>Sample Number</b>	120820009-010	<b>Sampling Date</b>	8/17/2012	<b>Date/Time Received</b>	8/20/2012 10:20 AM
<b>Client Sample ID</b>	BARKER-COMP-2	<b>Sampling Time</b>	5:00 PM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
TCLP Lead	0.124	ppm	0.05	8/22/2012	ETL	EPA 6020A	

Authorized Signature



Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

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**Attn:** JOHN HANEY

**Batch #:** 120820009  
**Project Name:** SPOKANE RIVER BEACH  
CLEANUP 0504-072-00

## Analytical Results Report Quality Control Data

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Arsenic	35.6	mg/Kg	29.5	100.8	2.0	0-20	8/20/2012	8/21/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Barium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Cadmium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Chromium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Lead	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Mercury-ICPMS	ND	mg/Kg	0.0001	8/20/2012	8/21/2012
Selenium	ND	mg/Kg	0.001	8/20/2012	8/21/2012
Silver	ND	mg/Kg	0.001	8/20/2012	8/21/2012
TCLP Lead	ND	ppm	0.05	8/22/2012	8/22/2012

### Duplicate

Sample Number	Parameter	Sample Result	Duplicate Result	Units	%RPD	AR %RPD	Prep Date	Analysis Date
120820009-005	Silver	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Selenium	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Mercury-ICPMS	ND	ND	mg/Kg	0.0	0-20	8/20/2012	8/21/2012
120820009-005	Lead	41.3	41.8	mg/Kg	1.2	0-20	8/20/2012	8/21/2012
120820009-005	Chromium	7.89	8.45	mg/Kg	6.9	0-20	8/20/2012	8/21/2012
120820009-005	Cadmium	1.29	1.46	mg/Kg	12.4	0-20	8/20/2012	8/21/2012
120820009-005	Barium	53.2	59.2	mg/Kg	10.7	0-20	8/20/2012	8/21/2012
120820009-005	Arsenic	6.93	7.43	mg/Kg	7.0	0-20	8/20/2012	8/21/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

### Comments:

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
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## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120820009

**Order Date:** 8/20/2012

**Contact Name:** JOHN HANEY

**Comment:**

**Project Name:** SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

**Sample #:** 120820009-001 **Customer Sample #:** ISLANDS-COMP-1

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

**Sample #:** 120820009-002 **Customer Sample #:** ISLANDS-COMP-2

**Recv'd:**  **Collector:** SCOTT LATHEN **Date Collected:** 8/17/2012  
**Quantity:** 1 **Matrix:** Soil **Date Received:** 8/20/2012 10:20:00 A

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Sample #: 120820009-003 Customer Sample #: MYRTLE-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-004 Customer Sample #: MYRTLE-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-005 Customer Sample #: FLORA-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-006 Customer Sample #: FLORA-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-007 Customer Sample #: FLORA-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-  
072-00

Comment:

Sample #: 120820009-008 Customer Sample #: FLORA-COMP-4

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-009 Customer Sample #: BARKER-COMP-1

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-010 Customer Sample #: BARKER-COMP-2

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS

Order ID: 120820009

523 E 2ND

Order Date: 8/20/2012

SPOKANE

WA 99202

Contact Name: JOHN HANEY

Project Name: SPOKANE RIVER  
BEACH CLEANUP 0504-072-00

Comment:

Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

Sample #: 120820009-011 Customer Sample #: BARKER-COMP-3

Recv'd:  Collector: SCOTT LATHEN Date Collected: 8/17/2012  
Quantity: 1 Matrix: Soil Date Received: 8/20/2012 10:20:00 A

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Arsenic	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Barium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Cadmium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Chromium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Lead	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Mercury-ICPMS	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Selenium	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
Silver	S	EPA 6020A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>
TOTAL 8	S	N/A	8/30/2012	<b><u>Normal (6-10 Days)</u></b>

### SAMPLE CONDITION RECORD

Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	1.1
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



### Chain of Custody Record

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

**A** 120820 009 **GEOE** Last Due 8/30/2012  
**L** 1st SAMP 8/17/2012 1st RCVD 8/20/2012  
**SPOKANE RIVER BEACH CLEANUP**  
**504-072-00**

Company Name: <b>GeoEngineers</b>	Project Manager: <b>JOHN HANEY</b>
Address: <b>523 E 2nd Ave</b>	Project Name & #: <b>SPOKANE RIVER BEACH CLEANUP 504-072-00</b>
City: <b>Spokane</b> State: <b>WA</b> Zip: <b>97202</b>	Email Address: <b>JHANEY@GEOENGINEERS.COM</b>
Phone: <b>509-363-3125</b>	Purchase Order #:
Fax: <b>509-363-3126</b>	Sampler Name & phone: <b>SCOTT LATHEN 509-363-3125</b>

Please refer to our normal turn around time on lab.  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

<input type="checkbox"/> Normal	*All rush order requests must be prior approved.	<input type="checkbox"/> Phone
<input type="checkbox"/> Next Day*		<input type="checkbox"/> Mail
<input type="checkbox"/> 2nd Day*		<input type="checkbox"/> Fax
<input type="checkbox"/> Other*		<input checked="" type="checkbox"/> Email

Provide Sample Description				List Analyses Requested							
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:		X RCRA 9 metals	TCUP Pb				
				# of Containers	Sample Volume						
1	Islands-comp-1	8/17/12 1000	Soil	1	8oz	X					
2	Islands-comp-2	1045					*				
3	Myrtle-comp-1	1115					*				
4	Myrtle-comp-2	1135									
5	Flora-comp-1	1340									
6	Flora-comp-2	1430									
7	Flora-comp-3	1500									
8	Flora-comp-4	1538					*				
9	Barker-comp-1	1630					*				
10	Barker-comp-2	1700									
11	Barker-comp-3	1725									

**Note Special Instructions/Comments**

possible TCLP follow up AS + Pb

SWBS

all sp

**Inspection Checklist**

Received Intact?	<input checked="" type="checkbox"/>	N
Labels & Chains Agree?	<input checked="" type="checkbox"/>	N
Containers Sealed?	<input checked="" type="checkbox"/>	N
VOC Head Space?	<input checked="" type="checkbox"/>	N

hand/cool/ice

Temperature (°C): 1.1°C

Preservative: none

Date & Time: 8/20/12 10:20

Inspected By: Melanie

	Printed Name	Signature	Company	Date	Time
Relinquished by	S Lathen	<i>[Signature]</i>	GEI	8/17/12	1830
Received by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1000
Relinquished by	KATIE HALL	<i>[Signature]</i>	GEI	8/20/12	1020
Received by	Melissa Lewis	<i>[Signature]</i>	Anatek	8/20/12	10:20
Relinquished by					
Received by					

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504 E Sprague Ste. D • Spokane WA 99202 • (509) 838-3999 • Fax (509) 838-4433 • email spokane@anateklabs.com

**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120925059  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report

<b>Sample Number</b>	120925059-001	<b>Sampling Date</b>	9/25/2012	<b>Date/Time Received</b>	9/25/2012	1:30 PM	
<b>Client Sample ID</b>	BARKER-1 (1-1.5)	<b>Sampling Time</b>	12:35 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	9.47	mg/Kg	0.532	10/2/2012	KEA	EPA 6020A	
Lead	182	mg/Kg	0.532	10/2/2012	KEA	EPA 6020A	
%moisture	7	Percent		10/2/2012	KEA	%moisture	

<b>Sample Number</b>	120925059-002	<b>Sampling Date</b>	9/25/2012	<b>Date/Time Received</b>	9/25/2012	1:30 PM	
<b>Client Sample ID</b>	BARKER-2 (1-1.5)	<b>Sampling Time</b>	12:27 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	5.63	mg/Kg	0.526	10/2/2012	KEA	EPA 6020A	
Lead	15.8	mg/Kg	0.526	10/2/2012	KEA	EPA 6020A	
%moisture	6.6	Percent		10/2/2012	KEA	%moisture	

<b>Sample Number</b>	120925059-003	<b>Sampling Date</b>	9/25/2012	<b>Date/Time Received</b>	9/25/2012	1:30 PM	
<b>Client Sample ID</b>	BARKER-3 (1-1.5)	<b>Sampling Time</b>	12:20 PM	<b>Extraction Date</b>			
<b>Matrix</b>	Soil	<b>Sample Location</b>					
<b>Comments</b>							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	5.90	mg/Kg	0.541	10/2/2012	KEA	EPA 6020A	
Lead	24.6	mg/Kg	0.541	10/2/2012	KEA	EPA 6020A	
%moisture	9	Percent		10/2/2012	KEA	%moisture	

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120925059  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report

Sample Number	120925059-004	Sampling Date	9/25/2012	Date/Time Received	9/25/2012 1:30 PM		
Client Sample ID	BARKER-4 (1-1.5)	Sampling Time	12:11 PM	Extraction Date			
Matrix	Soil	Sample Location					
Comments							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	10.2	mg/Kg	0.548	10/2/2012	KEA	EPA 6020A	
Lead	74.2	mg/Kg	0.548	10/2/2012	KEA	EPA 6020A	
%moisture	8.5	Percent		10/2/2012	KEA	%moisture	

Sample Number	120925059-005	Sampling Date	9/25/2012	Date/Time Received	9/25/2012 1:30 PM		
Client Sample ID	BARKER-5 (1-1.5)	Sampling Time	12:03 PM	Extraction Date			
Matrix	Soil	Sample Location					
Comments							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	7.97	mg/Kg	0.522	10/2/2012	KEA	EPA 6020A	
Lead	37.9	mg/Kg	0.522	10/2/2012	KEA	EPA 6020A	
%moisture	4.9	Percent		10/2/2012	KEA	%moisture	

Sample Number	120925059-006	Sampling Date	9/25/2012	Date/Time Received	9/25/2012 1:30 PM		
Client Sample ID	BARKER-6 (1-1.5)	Sampling Time	11:50 AM	Extraction Date			
Matrix	Soil	Sample Location					
Comments							
Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	13.0	mg/Kg	0.521	10/2/2012	KEA	EPA 6020A	
Lead	504	mg/Kg	0.521	10/2/2012	KEA	EPA 6020A	
%moisture	8.7	Percent		10/2/2012	KEA	%moisture	



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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120925059  
**Project Name:** SPOKANE BEACHES 0504-072-00

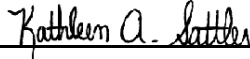
## Analytical Results Report

<b>Sample Number</b>	120925059-007	<b>Sampling Date</b>	9/25/2012	<b>Date/Time Received</b>	9/25/2012 1:30 PM
<b>Client Sample ID</b>	BARKER-7 (1-1.5)	<b>Sampling Time</b>	11:56 AM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
Arsenic	12.3	mg/Kg	0.524	10/2/2012	KEA	EPA 6020A	
Lead	50.2	mg/Kg	0.524	10/2/2012	KEA	EPA 6020A	
%moisture	7.4	Percent		10/2/2012	KEA	%moisture	

Authorized Signature



Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

This report shall not be reproduced except in full, without the written approval of the laboratory.  
The results reported relate only to the samples indicated.  
Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120925059  
**Project Name:** SPOKANE BEACHES 0504-072-00

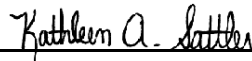
## Analytical Results Report

<b>Sample Number</b>	120925059-006	<b>Sampling Date</b>	9/25/2012	<b>Date/Time Received</b>	9/25/2012 1:30 PM
<b>Client Sample ID</b>	BARKER-6 (1-1.5)	<b>Sampling Time</b>	11:50 AM	<b>Extraction Date</b>	
<b>Matrix</b>	Soil	<b>Sample Location</b>			
<b>Comments</b>					

Parameter	Result	Units	PQL	Analysis Date	Analyst	Method	Qualifier
SPLP Arsenic	ND	mg/L	0.05	10/16/2012	ETL	EPA 6020A	
SPLP Lead	ND	mg/L	0.05	10/16/2012	ETL	EPA 6020A	

Authorized Signature



Kathy Sattler, Lab Manager

MCL EPA's Maximum Contaminant Level  
ND Not Detected  
PQL Practical Quantitation Limit

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Soil/solid results are reported on a dry-weight basis unless otherwise noted.

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120925059  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
Lead	0.0492	mg/kg	0.05	98.4	80-120	9/29/2012	10/2/2012
Arsenic	0.0488	mg/kg	0.05	97.6	80-120	9/29/2012	10/2/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120917034-008	Lead	20.3	49.2	mg/kg	31.5	91.7	75-125	9/29/2012	10/2/2012
120917034-008	Arsenic	2.84	32.6	mg/kg	31.5	94.5	75-125	9/29/2012	10/2/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
Lead	48.8	mg/kg	31.5	90.5	0.8	0-20	9/29/2012	10/2/2012
Arsenic	32.2	mg/kg	31.5	93.2	1.2	0-20	9/29/2012	10/2/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
Arsenic	ND	mg/Kg	0.001	9/29/2012	10/2/2012
Lead	ND	mg/Kg	0.001	9/29/2012	10/2/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

### Comments:

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

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**Client:** GEO ENGINEERS  
**Address:** 523 E 2ND  
SPOKANE, WA 99202  
**Attn:** JOHN HANEY

**Batch #:** 120925059  
**Project Name:** SPOKANE BEACHES 0504-072-00

## Analytical Results Report Quality Control Data

### Lab Control Sample

Parameter	LCS Result	Units	LCS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
SPLP Lead	0.0479	mg/L	0.05	95.8	80-120	10/16/2012	10/16/2012
SPLP Arsenic	0.0502	mg/L	0.05	100.4	80-120	10/16/2012	10/16/2012

### Matrix Spike

Sample Number	Parameter	Sample Result	MS Result	Units	MS Spike	%Rec	AR %Rec	Prep Date	Analysis Date
120925059-006	SPLP Lead	ND	2.39	mg/L	2.5	95.6	80-120	10/16/2012	10/16/2012
120925059-006	SPLP Arsenic	ND	2.70	mg/L	2.5	108.0	80-120	10/16/2012	10/16/2012

### Matrix Spike Duplicate

Parameter	MSD Result	Units	MSD Spike	%Rec	%RPD	AR %RPD	Prep Date	Analysis Date
SPLP Lead	2.42	mg/L	2.5	96.8	1.2	0-25	10/16/2012	10/16/2012
SPLP Arsenic	2.61	mg/L	2.5	104.4	3.4	0-25	10/16/2012	10/16/2012

### Method Blank

Parameter	Result	Units	PQL	Prep Date	Analysis Date
SPLP Arsenic	ND	mg/L	0.001	10/16/2012	10/16/2012
SPLP Lead	ND	mg/L	0.001	10/16/2012	10/16/2012

AR Acceptable Range  
ND Not Detected  
PQL Practical Quantitation Limit  
RPD Relative Percentage Difference

### Comments:

Certifications held by Anatek Labs ID: EPA:ID00013; AZ:0701; CO:ID00013; FL(NELAP):E87893; ID:ID00013; IN:C-ID-01; KY:90142; MT:CERT0028; NM: ID00013; OR:ID200001-002; WA:C595  
Certifications held by Anatek Labs WA: EPA:WA00169; ID:WA00169; WA:C585; MT:Cert0095

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## Login Report

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120925059

**Order Date:** 9/25/2012

**Contact Name:** JOHN HANEY

**Project Name:** SPOKANE BEACHES  
0504-072-00

**Comment:**

---

**Sample #:** 120925059-001 **Customer Sample #:** BARKER-1 (1-1.5)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 9/25/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/25/2012 1:30:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120925059-002 **Customer Sample #:** BARKER-2 (1-15)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 9/25/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/25/2012 1:30:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

---

**Sample #:** 120925059-003 **Customer Sample #:** BARKER-3 (1-15)

**Recv'd:**

**Collector:** SCOTT LATHEN

**Date Collected:** 9/25/2012

**Quantity:** 1

**Matrix:** Soil

**Date Received:** 9/25/2012 1:30:00 P

**Comment:**

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

Customer Name: GEO ENGINEERS  
523 E 2ND  
SPOKANE WA 99202

Order ID: 120925059  
Order Date: 9/25/2012

Contact Name: JOHN HANEY

Project Name: SPOKANE BEACHES  
0504-072-00

Comment:

---

Sample #: 120925059-004 Customer Sample #: BARKER-4 (1-15)

Recv'd:  Collector: SCOTT LATHEN Date Collected: 9/25/2012  
Quantity: 1 Matrix: Soil Date Received: 9/25/2012 1:30:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

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Sample #: 120925059-005 Customer Sample #: BARKER-5 (1-15)

Recv'd:  Collector: SCOTT LATHEN Date Collected: 9/25/2012  
Quantity: 1 Matrix: Soil Date Received: 9/25/2012 1:30:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

---

Sample #: 120925059-006 Customer Sample #: BARKER-6 (1-15)

Recv'd:  Collector: SCOTT LATHEN Date Collected: 9/25/2012  
Quantity: 1 Matrix: Soil Date Received: 9/25/2012 1:30:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
ARSENIC	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>
LEAD	S	EPA 6020A	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

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Sample #: 120925059-007 Customer Sample #: BARKER-7 (1-15)

Recv'd:  Collector: SCOTT LATHEN Date Collected: 9/25/2012  
Quantity: 1 Matrix: Soil Date Received: 9/25/2012 1:30:00 P

Comment:

Test	Lab	Method	Due Date	Priority
%Moisture	S	%moisture	10/5/2012	<b><u>Normal (6-10 Days)</u></b>

**Customer Name:** GEO ENGINEERS

523 E 2ND

SPOKANE

WA

99202

**Order ID:** 120925059

**Order Date:** 9/25/2012

**Contact Name:** JOHN HANEY

**Project Name:** SPOKANE BEACHES  
0504-072-00

**Comment:**

ARSENIC

S

EPA 6020A

10/5/2012

**Normal (6-10 Days)**

LEAD

S

EPA 6020A

10/5/2012

**Normal (6-10 Days)**

### SAMPLE CONDITION RECORD

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Samples received in a cooler?	Yes
Samples received intact?	Yes
What is the temperature inside the cooler?	15.7
Samples received with a COC?	Yes
Samples received within holding time?	Yes
Are all sample bottles properly preserved?	ICE
Are VOC samples free of headspace?	N/A
Is there a trip blank to accompany VOC samples?	N/A
Labels and chain agree?	Yes



### Chain of Custody Record

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
 504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

**20925 059** **GEOE** Last Due **10/5/2012**  
 st SAMP 9/25/2012 1st RCVD 9/25/2012  
**POKANE BEACHES 0504-072-00**

Company Name: <u>GroEngines</u>	Project Manager: <u>J Hamey</u>
Address: <u>523 E 2nd Ave</u>	Project Name & #: <u>Spokane beaches - 0504-072-00</u>
City: <u>Spokane</u> State: <u>WA</u> Zip: <u>99202</u>	Email Address:
Phone: <u>363 3125</u>	Purchase Order #:
Fax: <u>363 3226</u>	Sampler Name & phone: <u>S Lathen 251 5239</u>

Please refer to our normal turn around times at  
<http://www.anateklabs.com/services/guidelines/reporting.asp>

<input checked="" type="checkbox"/> Normal	*All rush order requests must be prior approved.	<input type="checkbox"/> Phone
<input type="checkbox"/> Next Day*		<input type="checkbox"/> Mail
<input type="checkbox"/> 2nd Day*		<input type="checkbox"/> Fax
<input type="checkbox"/> Other*		<input type="checkbox"/> Email

Provide Sample Description				List Analyses Requested											
Lab ID	Sample Identification	Sampling Date/Time	Matrix	Preservative:											
				# of Containers	Sample Volume										
	Barker-1(1-15)	9/25/12 1235	soil	1	9oz	X	X								
	Barker-2(1-15)	1227													
	Barker-3(1-15)	1225													
	Barker-4(1-15)	1211													
	Barker-5(1-15)	1203													
	Barker-6(1-15)	1150													
	Barker-7(1-15)	1156													

#### Note Special Instructions/Comments

TCLP + SPLR  
 follow ups

#### Inspection Checklist

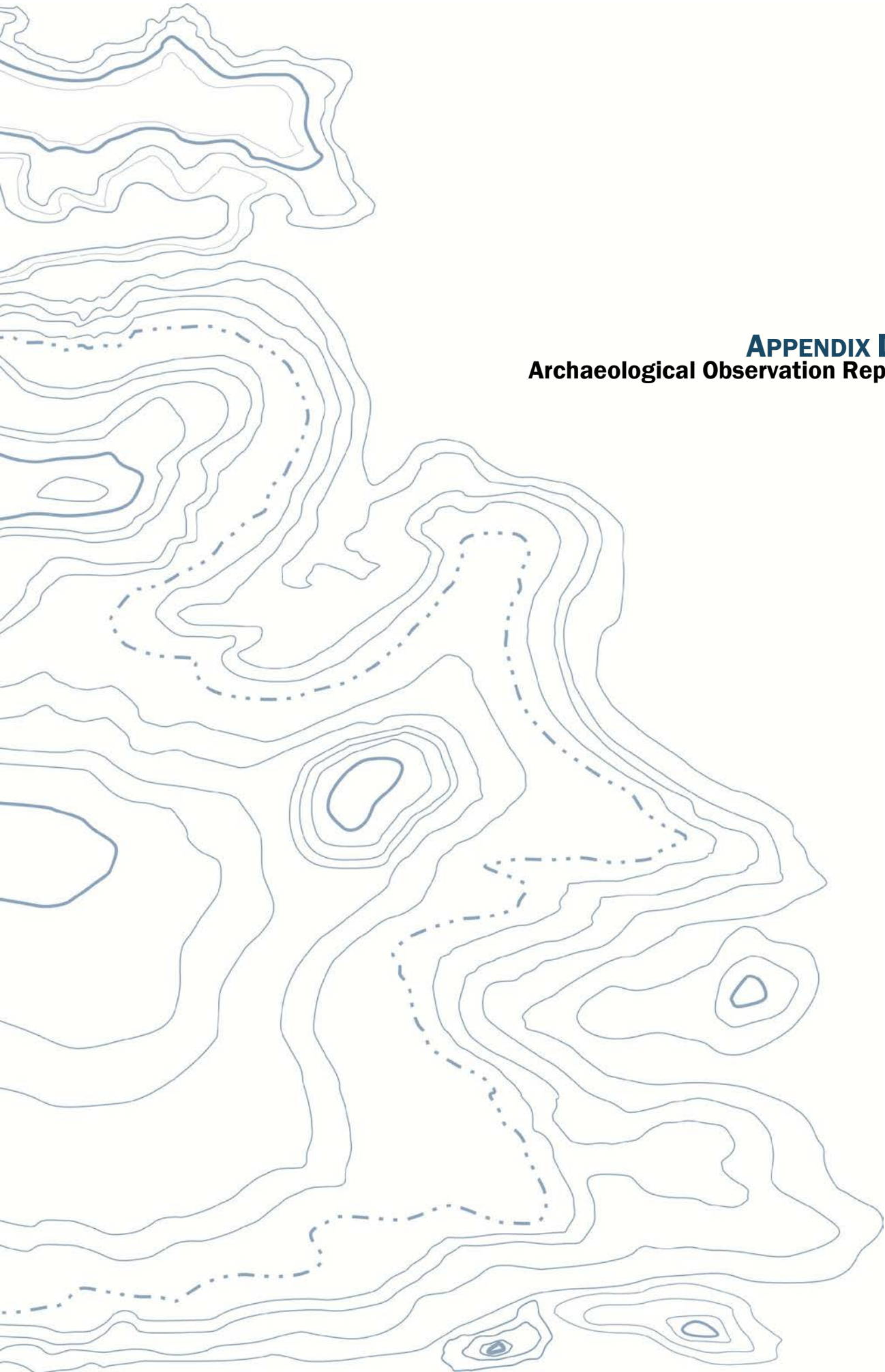
Received Intact?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Labels & Chains Agree?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Containers Sealed?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
VOC Head Space?	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

Cooler w/ice packs

Temperature (°C): 15.7°C  
 Preservative: \_\_\_\_\_  
 Date & Time: 9/25/12 1330  
 Inspected By: Ker

	Printed Name	Signature	Company	Date	Time
Relinquished by	<u>S. Lathen</u>	<u>[Signature]</u>	<u>BEI</u>	<u>9/25/12</u>	<u>1330</u>
Received by	<u>Katie Anderson</u>	<u>[Signature]</u>	<u>Anatek Labs</u>	<u>9/25/12</u>	<u>1330</u>
Relinquished by					
Received by					
Relinquished by					
Received by					





**APPENDIX D4**  
**Archaeological Observation Report**

November 1, 2012

Mr. Jason Scott  
Associate Fisheries Scientist- GeoEngineers  
523 East Second Avenue  
Spokane, Washington 99202

Re: Archaeological Monitoring of Four Locations for the Toxics Cleanup Program—Spokane River Metals Sites Project, Spokane County, Washington.

Dear Mr. Scott,

As you are aware, Plateau Archaeological Investigations (Plateau) recently conducted archaeological monitoring at four locations for the Toxic Cleanup Program – Spokane River Metals Sites Project. The four project locations at which archaeological monitoring was completed are Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The following is our report of our investigations.

## **PROJECT BACKGROUND**

The Toxics Cleanup Program – Spokane River Metals Sites Project is the cleanup of seven shoreline sites along the Spokane River in Spokane County, Washington (Figure 1). These sites have accumulated deposits of metals from historic mining activities in the Coeur d’Alene basin of Idaho. Implementation of cleanup at these sites required limited excavation of materials, sediment caps, and disturbance caused by heavy machinery.

This was a state funded project, and the potential impacts to historic properties must be considered prior to implementation, as per Executive Order 05-05. To that end, the Department of Ecology retained Plateau Archaeological Investigations (Plateau) to conduct the cultural resources survey. The initial survey was completed in in 2007 and results and recommendations were reported on in *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington* (Harder and Hannum 2007), and briefly discussed below.

### **2007 Cultural Resource Survey**

The seven project areas were designated Murray Road, Harvard Road, Barker Road North, Barker Road South, Flora Road, Myrtle Point, and Islands Lagoon. The intensive pedestrian survey resulted in the recordation of two pre-contact sites and one historic-era site. In addition, a management plan was developed for each of the six project area.

One pre-contact cairn and one pre-contact weir were recorded during the survey of the access route to the Murray Road Project Area. Plateau observed no surface indications of Native American habitation within the remediation area. No excavations are planned for this project area, however, the potential still exists that undetected resources are present. Plateau recommended that the Department of Ecology verify that the sites will not be impacted prior to any remediation activities, and that an archaeologist define a buffer of 16 feet (ft (5.0 meters [m])), at a minimum, around the features to insure that they are not disturbed during remediation activities. Beyond these measures, Plateau recommended no further archaeological investigations at the Murray Road Project Area.

The Harvard Road Project Area is the only remediation where the Department of Ecology planned to excavate. Plateau found no surface evidence of Native American occupation in the project area. However, site 45SP227, a pre-contact site, lies directly across the Spokane River. There is a potential that a corresponding site lies across the river in or near the Harvard Road Project Area. Given the nature of the project, Plateau recommended that an archaeologist monitor the mechanical excavations.

Both the Myrtle Point Project Area and the Islands Lagoon Project Area are located within previously recorded archaeological sites. The Myrtle Point Project area is located within 45SP236 site boundaries which included historic foundation features. The Islands Lagoon Project Area is located in the traditional cultural property known as Coyote's Rocks (45SP341). Plateau found no surface indications of either site within the project areas. Given the importance of both locations, Plateau recommended that an archaeologist review final project plans to ensure that archaeological deposits are not inadvertently disturbed. Should project plans necessitate plant removal or excavations within these two project areas, archaeological monitoring was recommended.

No evidence of Native American or historic-era occupation was observed at the Flora Road, Barker Road North, and Barker Road South project areas, and no further archaeological investigations were recommended.

### **2008 Archaeological Monitoring**

In 2008, Plateau monitored excavations at the Harvard Road Project Area (DeRose 2008). During periods of high water, the Spokane River forms an eddy ideal for fish spawning habitat over contaminated sediment. This area is also used as a river access point. Given this, Ecology proposed to remove a maximum of 1.0 ft (0.3 m) of sediment from the Primary Project Area, which measures approximately 100 x 200 ft (30.5 x 51.0 m). In addition, 6.0 inches (in) (15.2 centimeters

[cm]) of sediment will be removed from the Boat Ramp Project Area, which measures approximately 40 x 40 ft (12.2 x 12.2 m). These two areas will be capped with clean material.

Totaled, Plateau monitored ground disturbing activities across 21,600-ft<sup>2</sup> (0.49 acre). No Native American or historic-era cultural materials or features was observed during monitoring activities.

**2012 Archaeological Monitoring**

Following the initial remediation at the Department of Ecology (DOE) locations, it was determined that removal of sediments containing heavy metals would need to be removed. In 2012, the DOE prepared a Cultural Resource Monitoring Plan that included four of the original areas surveyed in 2007: Myrtle Point, Islands Lagoon, Flora Road, and Barker Road North. The project areas are non-contiguous and lie in portions of Sections 04 and 12 of Township 25 North, Range 44 East, and Section 08 of Township 25 North, Range 45 East, Willamette Meridian (Figure 2). The following report describes the monitoring efforts and results for the four project areas.

**BACKGROUND RESEARCH**

There are 41 cultural resources within 1.0 mile (1.6 kilometers [km]) of the four project areas (Department of Archaeology and Historic Preservation [DAHP] 2012). Many of the recorded sites within 1.0 mile (mi) (1.6 kilometers [km]) of the Toxics Cleanup Program – Spokane River Project areas are the result of a cultural resource survey conducted by Center of Northwest Anthropology (CNA) in 1989 prior to the construction of the Spokane Centennial Trail (Draper and Andrefsky 1991). The Centennial Trail measures approximately 40 mi (67 km) from the Washington/Idaho border to the mouth of the Little Spokane River. CNA personnel recorded 72 archaeological resources along the proposed trail. Of these cultural resources, 24 lie within 1.0 mi (1.6 km) of the project areas (Table 1).

There have been greater than 30 additional cultural resource surveys completed within 1.0 mi (1.6 km) of the four project areas, including the 2007 pedestrian survey and 2008 archaeological monitoring of portions of the Toxics Cleanup Program – Spokane River project (DAHP 2012).

Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP49	Historic School	Myrtle Point and Islands Lagoon
45SP56	Historic Park	Myrtle Point and Islands Lagoon
45SP79	Historic Homestead	Myrtle Point and Islands Lagoon
45SP200	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP219	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP220	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP221	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP227	Pre-contact Camp	Barker Road North

Table 1. Previously Recorded Cultural Resources.

Site Number	Site Type	Nearest Project Area(s)
45SP229	Pre-contact Camp	Flora Road
45SP230	Historic Irrigation Property	Flora Road
45SP231	Historic Railroad Property	Flora Road
45SP232	Pre-contact Camp	Flora Road
45SP233	Multi-component	Myrtle Point and Islands Lagoon
45SP234	Pre-contact Cairn	Myrtle Point and Islands Lagoon
45SP235	Historic Cairn	Myrtle Point and Islands Lagoon
45SP236	Historic Homestead	Myrtle Point and Islands Lagoon
45SP237	Historic Homestead	Flora Road & Barker Road North
45SP238	Pre-contact Camp	Barker Road North
45SP239	Pre-contact Camp	Flora Road
45SP240	Pre-contact Cairn	Flora Road
45SP241	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP242	Pre-contact Camp	Flora Road
45SP243	Pre-contact Camp	Barker Road North
45SP244	Pre-contact Camp	Myrtle Point and Islands Lagoon
45SP341	Traditional Cultural Property	Myrtle Point and Islands Lagoon
45SP450	Historic Road	Flora Road & Barker Road North
45SP451	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP452	Historic Irrigation Property	Barker Road North
45SP454	Pre-contact Isolate	Flora Road & Barker Road North
45SP455	Historic Debris Scatter	Flora Road & Barker Road North
45SP456	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP457	Multi-component	Myrtle Point and Islands Lagoon
45SP458	Historic Debris Scatter	Flora Road & Barker Road North
45SP462	Historic Structure	Myrtle Point, Islands Lagoon & Flora Road
45SP463	Historic Debris Scatter	Flora Road
45SP465	Historic Road	Myrtle Point and Islands Lagoon
45SP467	Historic Irrigation Property	Flora Road & Barker Road North
45SP468	Historic Railroad Property	Flora Road
45SP496	Historic Homestead	Myrtle Point and Islands Lagoon
45SP499	Historic Railroad Property	Myrtle Point and Islands Lagoon
45SP502	Historic Structure	Barker Road North
45SP504	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP519	Pre-contact Isolate	Myrtle Point and Islands Lagoon
45SP530	Historic Bridge	Flora Road & Barker Road North
45SP547	Historic Structure	Myrtle Point and Islands Lagoon
45SP669	Historic Isolate	Flora Road
45SP670	Historic Isolate	Flora Road
45SP686	Historic Debris Scatter	Flora Road & Barker Road North

## **FIELD PROCEDURES AND FIELDWORK**

The Department of Ecology prepared a Cultural Resource Monitoring Plan, and the field archaeologists followed the procedures set forth. Monitoring generally involved maintaining a safe distance from the machinery and intermittently walking areas that had been disturbed. Monitoring work was focused in the areas being excavated during any given moment with attention paid to cuts in native sediments, if any were present. Safety concerns pertaining to heavy metals dictated observation potential in all instances. The backfill spoils were visually checked during excavation work and at the end of each day to help insure that no resources were missed.

An archaeologist from Plateau was onsite for monitoring for a total of eight days between September 4, 2012 and October 1, 2012. Louis Fortin, M.A., was present for all monitoring except one day. David Harder, M.A. was present for monitoring on October 1, 2012. Daily mechanical excavation activities were conducted by Piersol Construction, Inc. (PCI), with Eric Risher acting as the Project Foreman. Jeff Fealko, Engineering Inspector from GeoEngineers, Inc., was present throughout project activities.

Monitoring work and ground disturbance occurred across the four locations, with excavation of rock and heavy metals sediment, followed by capping with variable sized gravel. Excavations were conducted with the use of three excavators: a Volvo ECR58, a Volvo ECR88, and a Case CX36B. Bucket capacity varied from  $\frac{1}{4}$  to  $\frac{1}{2}$  cubic yards ( $\text{yd}^3$ ). The four locations have been heavily modified over time, from pedestrian traffic and seasonal flooding, the latter resulting in nearly all areas with the ground being disturbed prior to the initiation of this project. All excavations conducted during this project were in previously disturbed areas containing fluvial sediment from flooding, as well as heavy metals.

Due to the presence of heavy metals, it was advised against the screening of material at arbitrary intervals, only if cultural material was observed during the monitoring process would excavation be stopped and material screened to determine its origin as Native American or historic-era.

At each project area, the initial work allotted to the excavation of heavy metals, followed by placement of graded rock. The following is a daily summary of the conditions, excavation activities, and cultural resource monitoring for each location.

### **Myrtle Point and Islands Lagoon Project Areas**

The Myrtle Point and Islands Lagoon project areas are located in Section 04 of Township 25 North, Range 44 East (Figures 2). Both the Myrtle Point and Island Lagoons project areas are located between rivermile (RM) 84 and RM 85. The Myrtle Point Project Area covers 0.75 acre of the eastern portion of the point, and consists of a cobble beach lined with thick Hawthorne, cheatgrass, knapweed, aspen saplings, and various bushes. The Islands Lagoon Project Area covers 0.75 acre, and consists of a sandy beach overlooking a secluded lagoon. The slope between the Centennial Trail and the beach consists of a relatively dense understory of Hawthorne, and various grasses amidst ponderosa trees.

### September 4, 2012

Weather conditions were excellent for archaeological monitoring with clear, sunny skies and temperatures ranging between 48 and 81° during excavations. Excavation at Myrtle Point (Figure 3) ran in a north-south direction along the Spokane River, and consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 45 yd<sup>3</sup> (34.4 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of three stratigraphic layers. The surface was loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 20% silt. From 1.0-5.0 in (2.5-12.7 cm) soil was a dark reddish brown and contained high amounts of decomposed organics and rootlets. Iron oxidation was also present. Sediment was sandy silt in a loose matrix with rounded to sub-angular rocks. The basal excavation layer (5.0-8.0 in [12.7-20.3 cm]) consisted of brownish yellow semi-compact sandy silt with sub-rounded to angular rocks. White inclusions were also present, suggesting a presence of calcium carbonate. No Native American or historic-era cultural materials or features were observed during the monitoring.

Excavation also occurred at the Islands Lagoon Project Area (Figure 4). Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths of 2.0 to 18.0 in (5.0 and 45.7 cm). An area measuring approximately 140 x 1.5 ft (42.7 x 0.45 m), with a total volume of 1.55 yd<sup>3</sup> (1.19 m<sup>3</sup>) of material, was excavated. Excavated material consisted of one stratigraphic layer: a loose brown sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly silty sand. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 5, 2012

Excavation commenced at 7:00 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 47 and 81° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 24 yd<sup>3</sup> (18.35 m<sup>3</sup>) of material, was excavated.

Excavation also occurred at the Islands Lagoon Project Area. Excavations included a 275-ft (83.8-m) length of embankment within the river along the beach to create a flat surface for large rock placement. Excavation reached depths between 2.0 to 18.0 in (5.0 to 45.7 cm). An area measuring approximately 135 x 1.5 ft (41.1 x 0.45 m), with a total volume of 1.50 yd<sup>3</sup> (1.15 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at each project area. No Native American or historic-era cultural materials or features were observed in either of the project areas.

### September 6, 2012

Excavation commenced at 9:20 AM at the Myrtle Point Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 76° during excavations. Excavation consisted of skimming the surface to a depth of 6.0 in (15 cm) to remove heavy metal deposits. An area measuring approximately 125 x 25 ft (38.1 x 7.6 m), with a total volume of 5.0 yd<sup>3</sup> (3.82 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

### **Flora Road Project Area**

The Flora Road Project Area is located in Section 12 of Township 25 North, Range 44 East (Figure 2). The project area covers 0.5 acres and sits just east of at RM 89. The project area consists of a cobble beach lined with Ponderosa Pines and a dense understory.

### September 12, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area (Figure 5). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 37 and 70° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 75 x 90 ft (22.9 x 27.4 m), with a total volume of 317.5 yd<sup>3</sup> (242.75 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown alluvial sediment with rounded to sub-rounded pebbles and cobbles. Sediment size was predominantly sand with 25% silt. At 1.0 ft (0.3 m), soil became dark brown in color and contained high amounts of decomposed organics and rootlets. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

### September 13, 2012

Excavation commenced at 7:35 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 41 and 81° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 30 x 90 ft (9.1 x 27.4 m), with a total volume of 127 yd<sup>3</sup> (97.19 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.



#### September 14, 2012

Excavation commenced at 7:15 AM at the Flora Road Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 85° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.27 ft (0.38 m) to remove heavy metal deposits. An area measuring approximately 45 x 90 ft (13.7 x 27.4 m), with a total volume of 190.5 yd<sup>3</sup> (145.65 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### **Barker Road North Project Area**

The Barker Road North Project Area is located in Section 08 of Township 25 North, Range 45 East (Figure 2). The project area covers 0.5 acres, and sits between RM 90 and RM 91. Much of the Project Area is open gravel beach bordered by both manicured lawns and dense understory.

#### September 24, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area (Figure 6). Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 48 and 76° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 41 x 55 ft (12.5 x 16.8 m), with a total volume of 89.36 yd<sup>3</sup> (68.32 m<sup>3</sup>) of material, was excavated.

Excavated material consisted of two stratigraphic layers. The surface was loose brown sediment with rounded to sub-angular pebbles and cobbles. Sediment size was predominantly sand with 20% silt and contained some organics. At a depth of 1.0 ft (0.3 m), soil became a dark brown color and contained high amounts of organics and rootlets. Some iron oxidation was present. Sediment was a sandy silt in a loose matrix with rounded to sub-angular rocks. No Native American or historic-era cultural materials or features were observed during the monitoring.

#### September 25, 2012

Excavation commenced at 9:05 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 49 and 74° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 35 x 55 ft (10.7 x 16.8 m), with a total volume of 65.38 yd<sup>3</sup> (49.98 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous day's observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 26, 2012

Excavation commenced at 9:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 46 and 75° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 23 x 55 ft (7.1 x 16.8 m), with a total volume of 50.13 yd<sup>3</sup> (38.33 m<sup>3</sup>) of material, was excavated.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### September 27, 2012

Excavation commenced at 7:30 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 45 and 78° during excavations. Excavations ran in an east-west direction along the Spokane River, and consisted of skimming the surface to a depth of 1.07 ft (0.32 m) to remove heavy metal deposits. An area measuring approximately 14 x 55 ft (4.3 x 16.8 m), with a total volume of 30.51 yd<sup>3</sup> (23.33 m<sup>3</sup>) of material, was excavated.

Excavations also occurred for a restoration project that included tree plantings and a retaining wall. Twelve pits, measuring 2.0 x 2.0 x 2.5 ft (0.6 x 0.6 x 0.76 m) each, were excavated for Ponderosa pine plantings. A trench measuring 4.0 ft wide x 3.0 ft deep x 20 ft long (1.2 x 0.9 x 6.1 m), was excavated for the retaining wall. Combined, the restoration project at the Barker Road North Project Area involved excavation of 4.44 yd<sup>3</sup> (3.39 m<sup>3</sup>) and 8.89 yd<sup>3</sup> (6.79 m<sup>3</sup>), respectively, and a combined volume of 13.33 yd<sup>3</sup> (10.18 m<sup>3</sup>).

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

#### October 1, 2012

Excavation commenced at 7:00 AM at the Barker Road North Project Area. Weather conditions were excellent for archaeological monitoring with clear, sunny skies, and temperatures ranging between 60 and 79° during excavations. The last of the excavations for this project were done for construction of a retaining wall. A trench measuring 7.2 ft wide x 3.2 ft deep x 72 ft long (2.2 x 1.0 x 22.0 m) was excavated, and excavation removed 13.33 yd<sup>3</sup> (10.19 m<sup>3</sup>) of material.

Soils were consistent from the previous days' observations at this project area. No Native American or historic-era cultural materials or features were observed.

## RESULTS AND RECOMMENDATIONS

Previous archaeological surveys surrounding the Project Area have revealed thematic presence of pre-contact sites and/or historic sites. Archaeological monitoring of the excavations for the Toxics Cleanup Program – Spokane River Metals Sites Project revealed ground disturbance associated with flooding events. This was shown by the presence of heavy metals sediment, and size-sorted sediment with sub-rounded to rounded rocks associated with fluvial processes. In all phases of excavation that were monitored, excavations were carried out in previously disturbed riverine sediments, hence the removal of heavy metals.

Totaled, Plateau archaeologists monitored the excavation of 981.56 yd<sup>3</sup> (751.31 m<sup>3</sup>) of material. Archaeological monitoring of excavations in the Project Area resulted in the discovery of no archaeological resources or historic properties.

No further work is recommended unless the contractor conducts ground disturbing activities that might impact intact land forms. If an archaeologist is not onsite and ground disturbing activities reveal any cultural materials (e.g., structural remains, Euroamerican artifacts, or Native American artifacts), activity should cease and the Washington State Historic Preservation Officer should be notified immediately. If at any time human remains, suspected human remains, or any items suspected to be related to a human burial (i.e., funerary items, sacred objects, or objects of cultural patrimony) are encountered during any aspect of the project, it is imperative that operations cease immediately within 200 ft (61 m) of the find. The area around the discovery will be secured and the Spokane County Sheriff and the Washington State Archaeologist at the DAHP will be contacted at once.

If you have any questions or comments about this letter and the work performed by Plateau, please feel free to contact me.

Sincerely,

David Harder, M.A., RPA

## WORKS CITED

DeRose, Jennifer

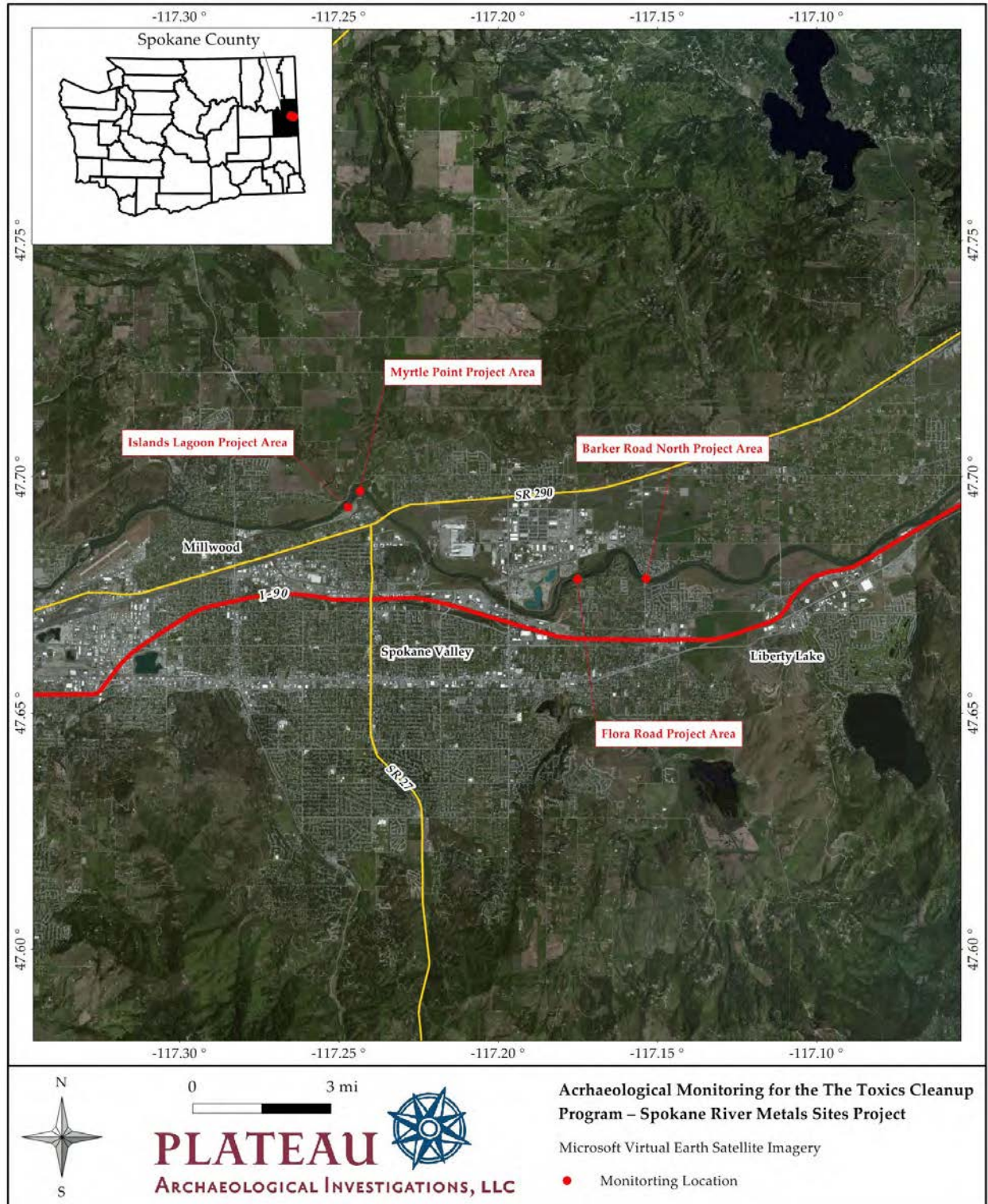
- 2008 *Toxics Cleanup Program—Spokane River Metals Sites Project, Monitoring of the Harvard Road Project Area, Spokane, Washington.* On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Draper, John A., and William Andrefsky, Jr.

- 1991 *Archaeology of the Middle Spokane River Valley, Investigations Along the Spokane Centennial Trail.* On file at the Department of Archaeology and Historic Preservation in Olympia, Washington.

Harder, David A., and Michelle M. Hannum

- 2007 *Toxics Cleanup Program – Spokane River Metals Sites Project Cultural Resource Survey Spokane County, Washington.* On file (NADB #1349351) at the Department of Archaeology and Historic Preservation in Olympia, Washington.



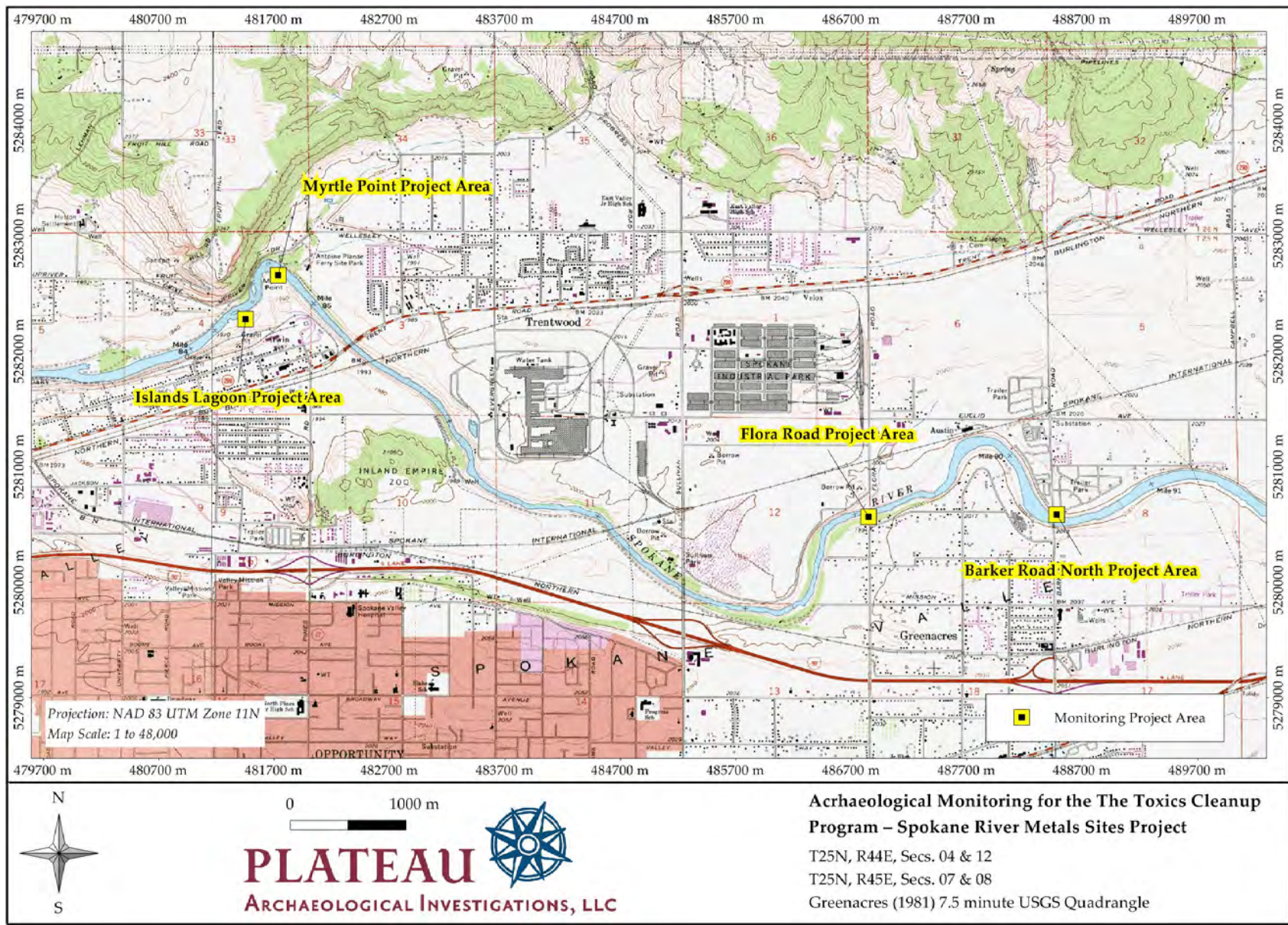


Figure 2. Topographic map showing the four project locations.



Figure 3. View northeast across the Myrtle Point Project Area.



Figure 4. View northeast across the Islands Lagoon Project Area.



Figure 5. View northeast across the Flora Road Project Area.



Figure 6. View north at the Barker Road North Project Area.



# SECTION 5



HARVARD ROAD

## SECTION 5

### 5.0 HARVARD ROAD

#### 5.1. Site Location

The Harvard Road site is located on Washington State Parks recreational land and Washington Department of Natural Resources aquatic lands, on the north side of the Spokane River, approximately river mile 94, adjacent to and west of Harvard Road. Ecology conceived the project scope and monitored construction activity with support from Ridolfi, Inc. for contracted services.

#### 5.2. Project Purpose/Goals

The Harvard Road site is recognized as a major spawning area for rainbow trout on the Spokane River. The purpose of the project was to remediate contaminated sediments used by rainbow trout for spawning and to protect the health of recreational users of the river by constructing a hydraulically-stable, engineered cap. The area around the nearby boat launch was included in the project boundaries; this area was modified to limit the use of boat trailers in areas where rainbow trout redds are likely to occur during spawning. The cap material specified spawning sized gravels in riverward portions of the site and included excavation of contaminated material to retain current river bed elevations thereby reducing the possibility that redds would be de-watered as river elevations decrease seasonally.

#### 5.3. Site Sampling Activity

In 2005, seven samples were collected within the Project Site boundaries to assess sediment contamination (Ecology 2006). Sampling results indicate that three samples exceeded the established EPA risk-based screening concentration of 10mg/kg for arsenic for the Spokane River project sites in Washington.

As an addendum to the 2005 Sampling and Testing Report for Harvard Road North, an additional six samples were collected on December 12, 2006 to assist in remedial planning. Results from this sampling indicate that six samples exceeded the established EPA risk-based screening concentration for arsenic and one sample exceeded the established EPA risk-based screening concentration for lead.

Table 5-1 summarizes the 2005 and 2007 sampling results.

**TABLE 5-1. HARVARD ROAD SAMPLING SUMMARY (PRE-EXCAVATION)**

Sample ID	Arsenic Concentration (mg/kg)	Cadmium Concentration (mg/kg)	Lead Concentration (mg/kg)	Zinc Concentration (mg/kg)
<b>2005 Sampling and Testing Report</b>				
1B	8.98	3.4	210	1090
3B	11.1	4.2	262	1350
5B	12.1	4.5	231	1240
8B	25.4	4.3	140	3320
10B	7.05	2.6	127	693
11B	6.23	2.4	173	591

Sample ID	Arsenic Concentration (mg/kg)	Cadmium Concentration (mg/kg)	Lead Concentration (mg/kg)	Zinc Concentration (mg/kg)
<b>2007 Addendum Sampling and Testing Report—December 12, 2006</b>				
1-06	16.5	8.48	414	1670
2-06	20.9	7.99	103	2850
3-06	17.6	8.35	414	2840
4-06	19.2	10.2	628	2420
5-06	16.7	9.8	816	2680
6-06	16.8	11.4	453	2980

Note:  
(Ecology 2005)

#### 5.4. Site Access

The site was accessed from the gravel parking area adjacent to Harvard Road on the north side of the river. The parking area was used for staging during excavation and cap material placement. All access and work was completed on Washington State Parks and Recreation land.

#### 5.5. Excavation and Disposal

The Harvard Road site was excavated to a depth of approximately 12-inches. Nine hundred and sixteen tons of waste material were removed and transported off site for disposal at Waste Management's, RCRA Subtitle D, Graham Road landfill located in Medical Lake, Washington. See Appendix C5 for certificates of disposal.

#### 5.6. Post-Excavation Sampling

After excavation, seven samples were collected at approximately 12 inches bgs, to document metals concentrations of material remaining in-place beneath the cap. Post-excavation results indicate that six samples exceeded the established EPA risk-based screening concentration for arsenic and one sample exceeded the established EPA risk-based screening concentration for lead.

Table 5-2 summarizes the post-excavation 2007 sampling results.

**TABLE 5-2. HARVARD ROAD SAMPLING SUMMARY (POST-EXCAVATION)**

Sample ID	Arsenic Concentration (mg/kg)	Cadmium Concentration (mg/kg)	Lead Concentration (mg/kg)	Zinc Concentration (mg/kg)
<b>Post-Excavation—August 21, 2007</b>				
1	16.4	6.82	63.9	1030
2	10.5	2.8	35.9	615
3	15.6	5.5	85.2	1130
4	17.8	5.26	46.9	1140
5	12.4	4.0	95.8	640
6	10.2	4.7	43.9	1130
7	5.47	25.1	911	1550

### 5.7. Cap Material

Based on review of field reports prepared at the time of construction, Zach Hedgpeth from Ecology visually observed and approved imported material. The material delivery summary and truck tickets are included in Appendix C5.

### 5.8. Filter Rock Placement

The project design did not use a specific layer for filter rock.

### 5.9. Capping Material Placement

The project design included capping material placement in three areas encompassing approximately 41,000 square feet. The first area was capped with approximately 12 inches of rounded gravel spawning mix over approximately 23,000 square feet along the river bank. The second area was capped with approximately 6 inches of 5/8-inch crushed gravel over approximately 16,600 square feet in the upslope parking area. The third area (the boat launch) was capped with two types of material: approximately 2 inches of 5/8-inch crushed gravel was placed over approximately 500 square feet of the approach to the boat launch and a gravel spawning mix was placed over approximately 1,400 square feet of the boat launch area. The capped areas are shown in the as-built drawing included in Appendix A5. The material delivery summary and truck tickets are included in Appendix C5.

### 5.10. Survey

Following the placement of capping material, a final survey was completed to document horizontal and vertical constructed limits. See Appendix A5 for the as-built survey results.

### 5.11. Quantities

The rounded spawning mix and 5/8-inch materials were delivered between August 26, 2007 and August 29, 2007. The material summary spreadsheet and truck tickets are included in Appendix C5.

### 5.12. Chronology of Events

Construction activities are described in detail in this section and summarized by daily activity in Table 5-3 below. Some activity dates were not identified in the project field reports, and therefore excluded from Table 5-3.

**TABLE 5-3. DAILY SUMMARY OF PROJECT ACTIVITIES**

Date	Activities
08/18/07	The contractor, Able Cleanup Technologies (ACT) mobilized to the site. Construction staking was completed by Tate Engineering. Boulders were moved to delineate the new boat launch ramp area.
08/19/07	Excavation along the western upslope side of the river bank began. Material was transferred from the river bed to plastic-lined upland staging area, and finally into trucks for transport to the Graham Road Landfill. Eight truck trips (approximately 250 tons) of material were removed from the site.

Date	Activities
08/20/07	Excavation continued and 10 truckloads (approximately 310 tons) of material were removed from the site.
08/21/07	Excavation completed. Ten truckloads (approximately 300 tons) of material were removed from the site. Seven post-excavation samples were obtained.
08/26/07	Final transport of excavated material completed. Twenty-four truckloads (approximately 670 tons) of spawning mix capping material was delivered and placed.
08/28/07	Seven trucks of spawning mix and ten trucks of 5/8-inch crushed rock were delivered. The boat launch was constructed, rolled with a smooth drum vibratory roller and successfully test driven. All capping material was "back-bladed" to smooth out the surface. Began spreading an 8-inch lift of 5/8-inch crushed rock in the parking lot.
08/29/07	Completed spreading and compacting 5/8-inch crushed rock in the parking lot with the exception of the outer edge fencing areas.
09/02/07	Fencing materials were delivered and installation began.
September 2007	The contractor demobilized from the site.

### 5.13. Remedial Action Performance Metrics

Based on review of available records, the construction of the remedial cap was completed in general accordance with the remedial design plans and specifications. Performance metrics are summarized in Tables 5-4 through 5-6 below.

**TABLE 5-4. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	Approximately 41,000 square feet	Final cap area measured by survey as approximately 41,500 square feet. See Appendix A5 for the design and as-built plan sheets.
Excavation	1.0 foot	See Appendix A5 for as-built survey of capping area. The excavation depth could not be verified through available documentation.
Filter Thickness	N/A	N/A
Filter Material Gradation	N/A	N/A
Cap Thickness	1.0 foot	Confirmed by construction observation, and the as-built survey included in Appendix A5
Cap Material Gradation	See Table 5-5 and 5-6 below	Confirmed by construction observation.
Vegetation Planting Plan	Per design plans.	Confirmed by construction observation.

**TABLE 5-5. HARVARD ROAD UPPER BOAT LAUNCH MATERIAL 5/8-INCH-MINUS CRUSHED GRAVEL**

Sieve Size	Percent Passing (%)
5/8 inch	95-100
¼ inch	50-75
No. 40	8-24
No. 200	10 max.

**TABLE 5-6. HARVARD ROAD NORTH SITE SPAWNING MIX**

Sieve Size (inches)	Percent Passing (%)
3 inch	100
2 inch	90-75
1 inch	75-50
¾ inch	50-35
½ inch	35-20
No. 4	20-10
No. 10	10-0
No. 40	5-0
No. 200	0

#### 5.14. Deviations from Remedial Action Design

No substantial deviations from the Remedial Action Design were identified based on review of available documentation.

#### 5.15. Contact Information

The contact information for those playing a key role in the remedial action is listed in the table below.

**TABLE 5-7. CONTACT INFORMATION**

Project Role	Name	Organization	Address
Ecology Oversight	Zach Hedgpeth	Ecology	Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Field Engineer	Stephan Hannan	Ridolfi Inc.	1011 Western Avenue, Suite 1006 Seattle, Washington 98104
Construction Contractor	Kip Silver	Able Cleanup Technologies	4117 E Nebraska Ave, Spokane, Washington 99217

#### 5.16. Summary

The metal-contaminated sediments at the Harvard Road project site beach areas were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and

the environment. According to the available documentation, the remediation was completed in general agreement with the project specifications. The remediation completed in August of 2007.

### **5.17. References**

Washington State Department of Ecology. 2006. "Harvard Road North Sampling and Testing Report Fall 2005."

Washington State Department of Ecology. 2007. "Addendum Sampling and Testing Report Spokane River Shoreline Site at Harvard Road North Spokane, WA."

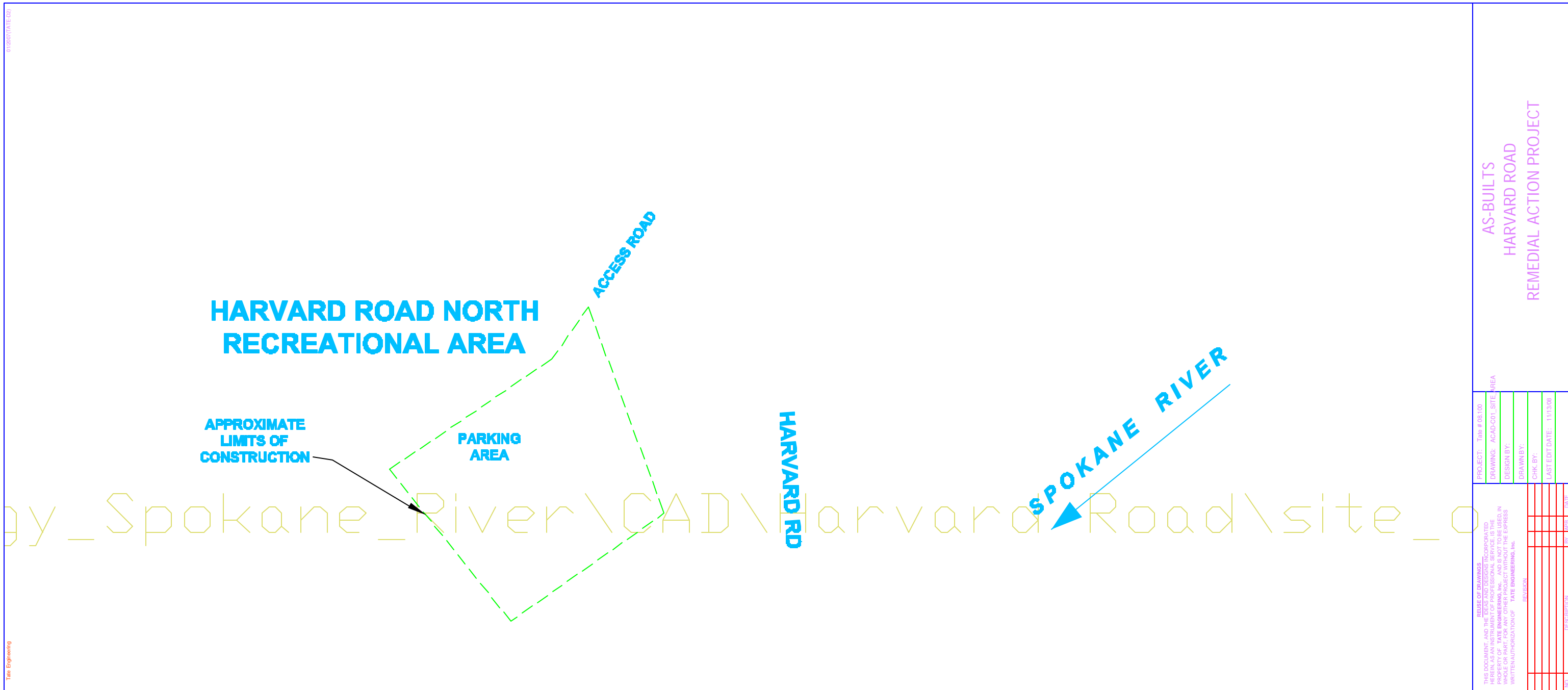
Washington State Department of Ecology. 2008. "Sampling and Testing Report Spokane River Shoreline Site at Harvard Road Spokane, WA."





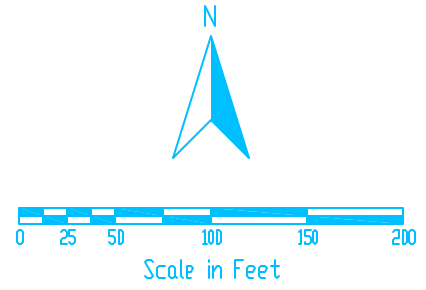


**APPENDIX A5**  
**As-Built Drawings**



May 2008  
 ACS  
 ACS  
 SNF  
 CHW

SPOKANE RIVER METALS SITES  
 HARVARD ROAD NORTH RECREATIONAL AREA  
 REMEDIAL ACTION  
 SPOKANE COUNTY, WASHINGTON



SITE AREA AND ACCESS LOCATION  
 C1  
 501C

**TATE ENGINEERING**  
 1103 N. 4th Street  
 Coeur d'Alene  
 Idaho, 83814  
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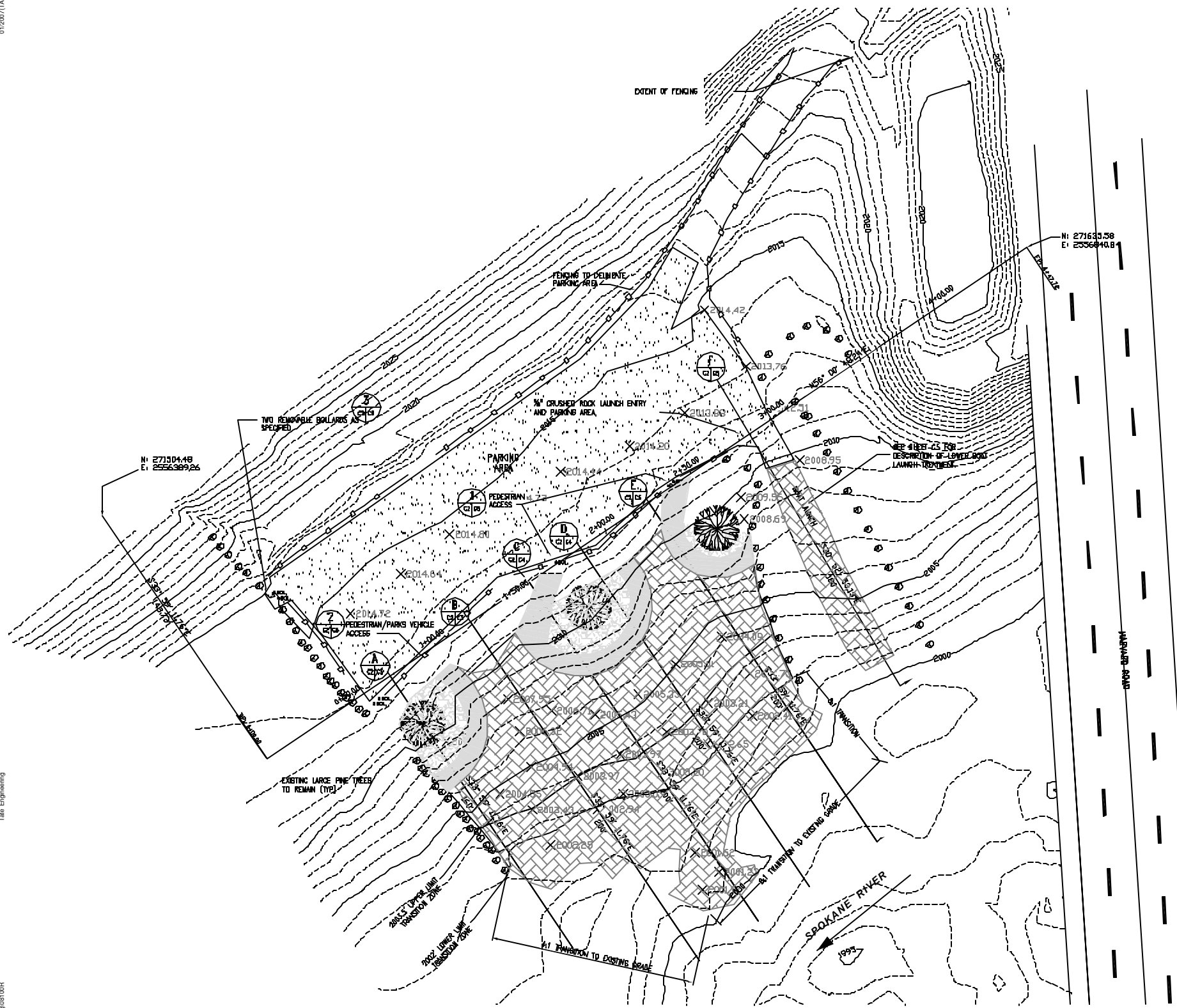
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AS-BUILTS  
 HARVARD ROAD  
 REMEDIAL ACTION PROJECT

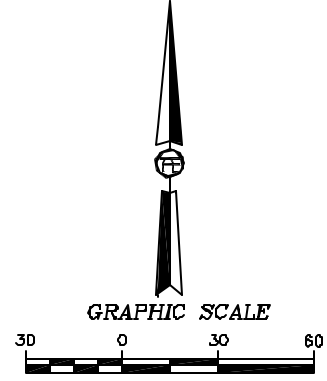
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 TATE Engineering



**CONSTRUCTION NOTES**

1. Project work to be conducted during low flow period.
2. Material will not be placed in water.
3. Site will be closed to the public during construction.
4. Existing gravel parking area will be used for staging.
5. Work within buffer area around pine trees (as delineated) to be performed by hand or other approved method in order to protect pines.
6. Transition zone is from 1-foot deep excavation on upland edge to 1-foot cap on waterward edge. Total thickness of clean backfill/cap to be 1-foot throughout.
7. Upper boat launch to be constructed of 6-8 inches of crushed rock.
8. Extent of cap and boat launch toward river to be field determined.



**LEGEND**

- GRAVEL CAP AREA (3/8-INCH MINUS)
- SPAWNING CAP AREA
- TREE PROTECTION ZONE
- STATE PARKS FENCING
- TOPOGRAPHIC CONTOUR
- BOLLARD
- EXISTING BOULDER PLACEMENT
- TREE
- EXISTING VEGETATION
- POWER POLE
- POWER LINE (OVERHEAD POWER)

**SURVEY NOTES**

1. Existing Ground was surveyed 8-18-08.
2. Excavation surface was surveyed 8-22-08.
3. Spawning backfill was surveyed 8-29-08.
4. Parking Area was surveyed 11-05-08.
5. The total excavation volume 426 cu. yd.
6. The total capping volume for spawning mix 724 cu. yd.
7. No volume calculated for 3/4" gravel cap.

**SURVEYOR'S CERTIFICATE**

I, Robert I. Hull, do hereby certify that I am a Registered Professional Land Surveyor, licensed by the State of Washington and that this as-built survey of Harvard Rd. as shown hereon, was prepared from an actual survey made on the ground under my supervision and accurately represents the site as it existed on the date of the survey.

Robert I. Hull, P.L.S. REG. NO. 33153

NOTE: ALL EXCAVATION WORK MUST BE MONITORED BY THE PROJECT ARCHEOLOGIST

CALL 2 DAYS  
 BEFORE YOU DIG  
 1-800-424-5555



May 2008

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 CHW

SPOKANE RIVER METALS SITES  
 HARVARD ROAD NORTH RECREATIONAL AREA  
 REMEDIAL ACTION  
 SPOKANE COUNTY, WASHINGTON

CAPPING PLAN

C2

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AS-BUILT  
 HARVARD ROAD  
 REMEDIAL ACTION PROJECT

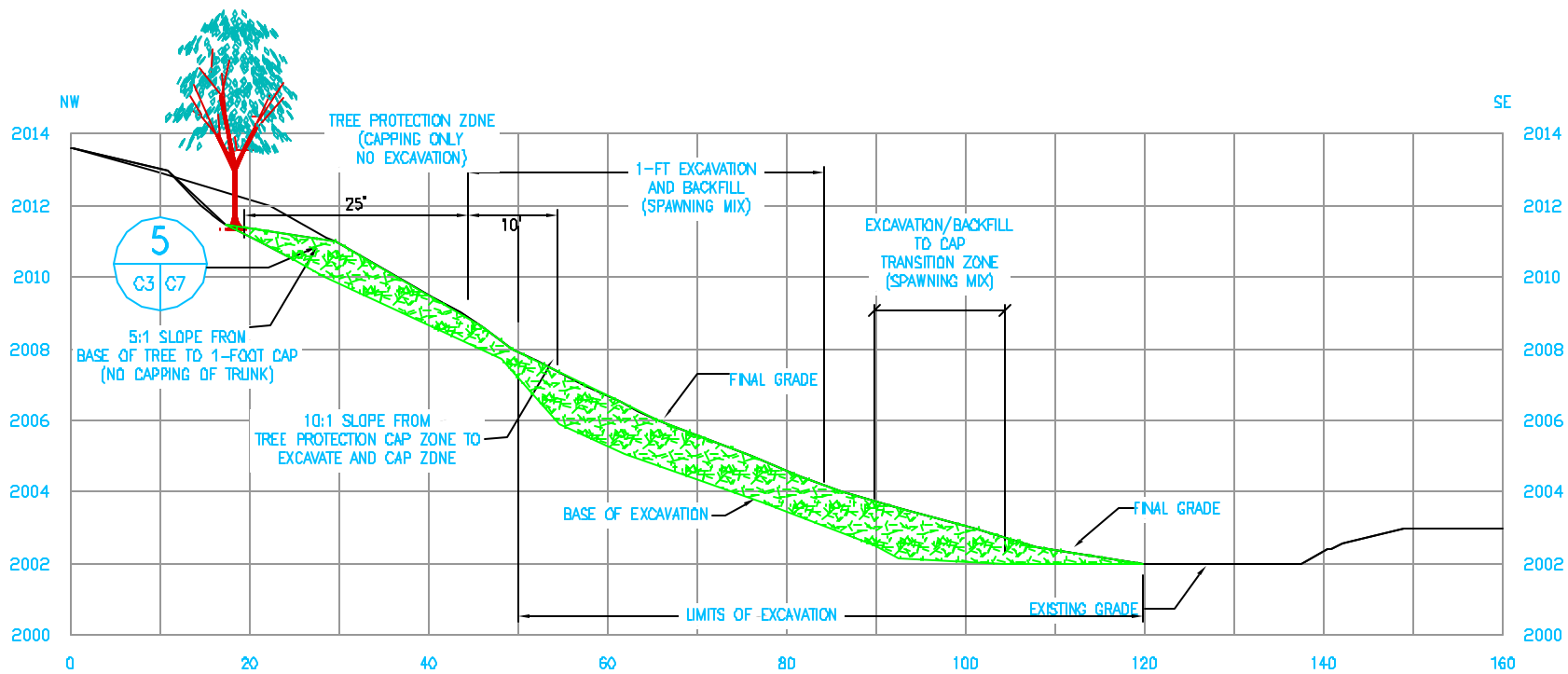
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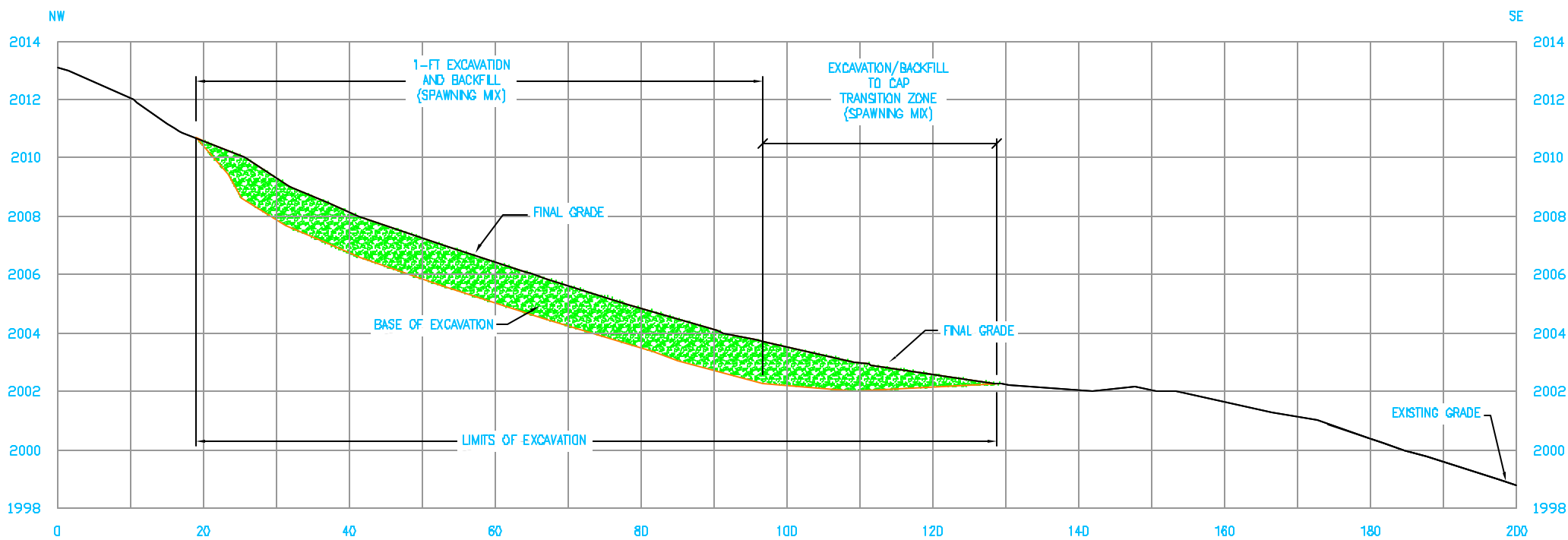


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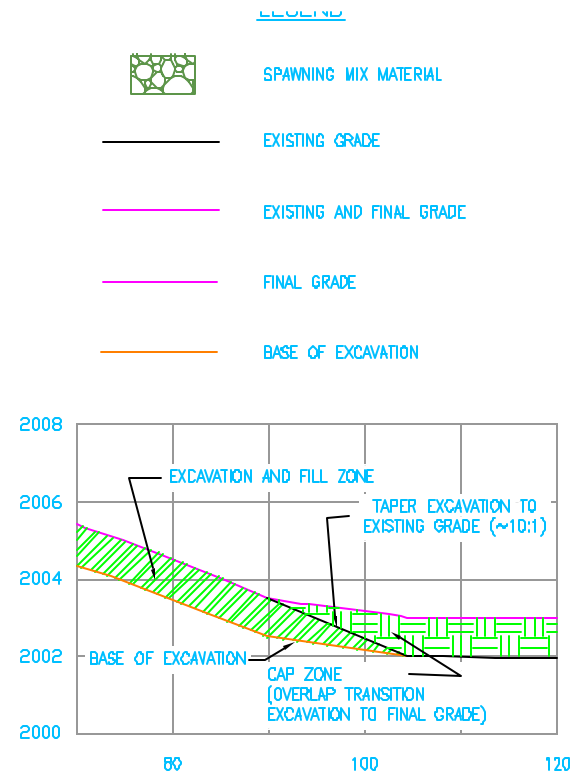
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**B** STATION 1+20  
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TYPICAL TRANSITION ZONE  
DETAIL

NOTE: ALL EXCAVATION WORK MUST BE MONITORED BY THE PROJECT ARCHEOLOGIST



Horizontal Scale in Feet



Vertical Scale in Feet



May 2008

- ACS
- ACS
- SMF
- CHW

SPOKANE RIVER METALS SITES  
HARVARD ROAD NORTH RECREATIONAL AREA  
REMEDIAL ACTION  
SPOKANE COUNTY, WASHINGTON

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AS-BUILTS  
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REMEDIAL ACTION PROJECT

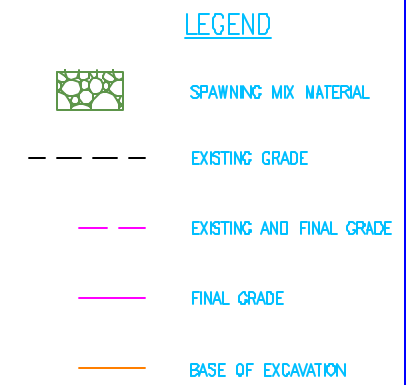
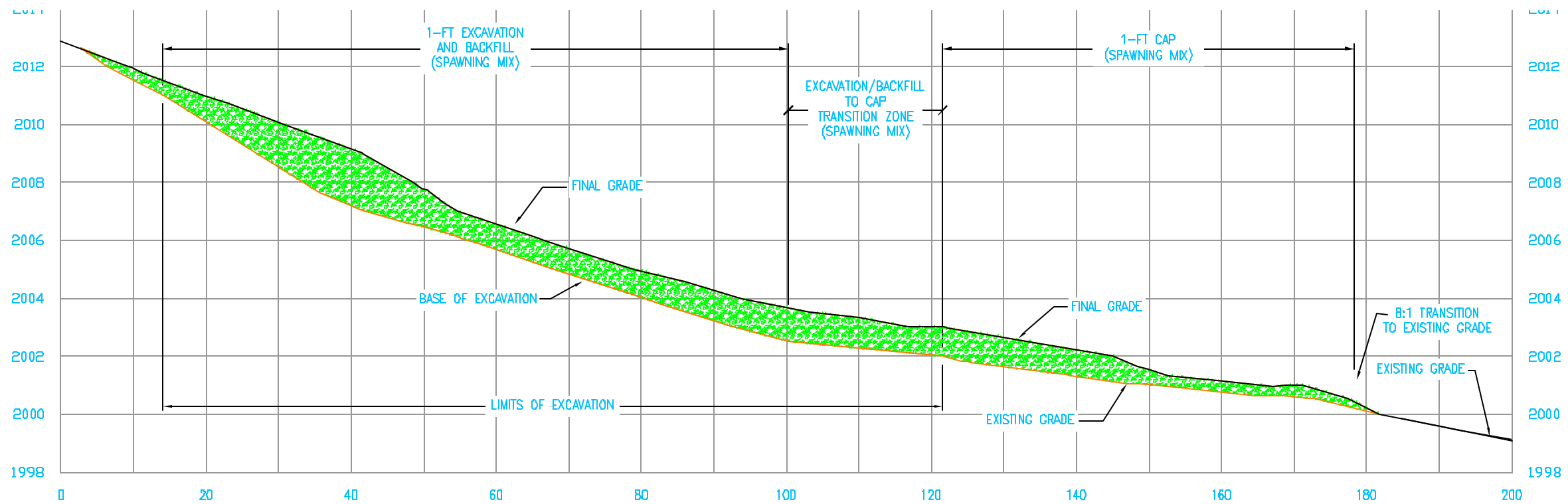
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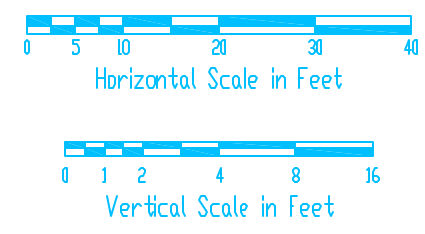
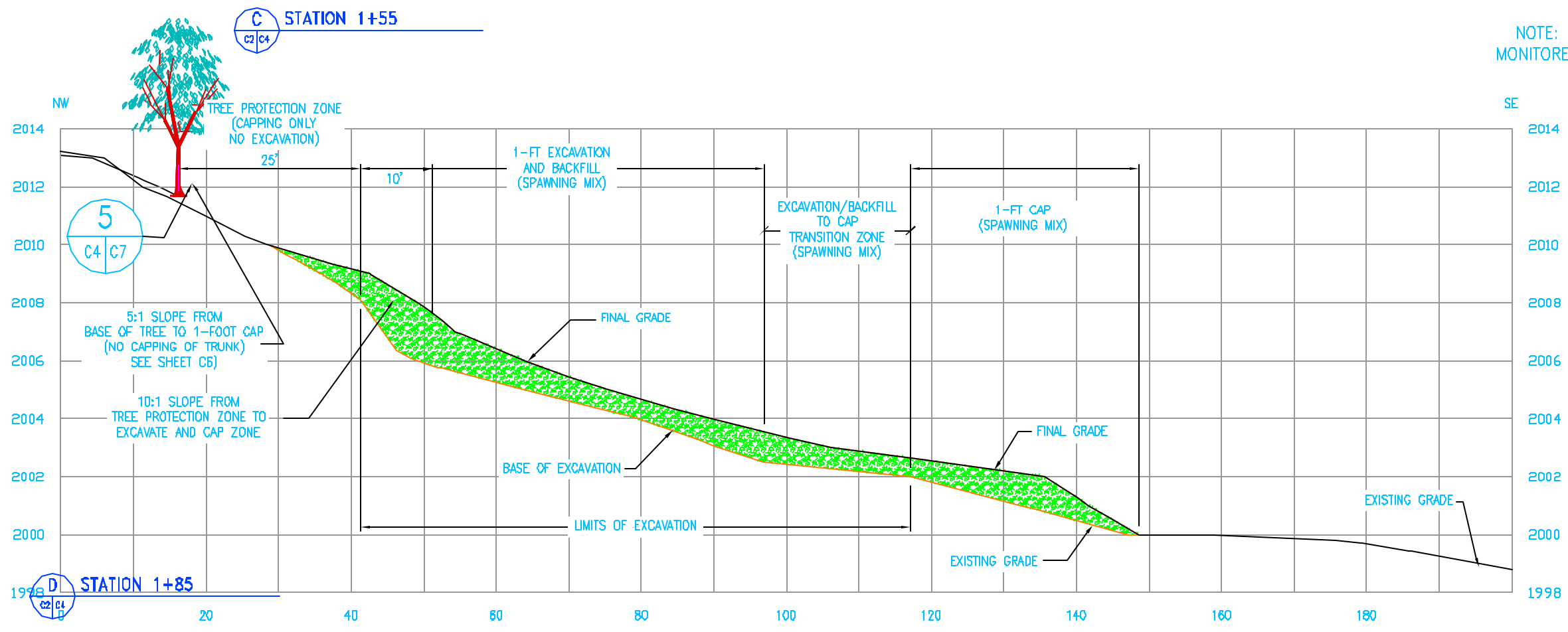


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SPOKANE RIVER METALS SITES  
 HARVARD ROAD NORTH RECREATIONAL AREA  
 REMEDIAL ACTION  
 SPOKANE COUNTY, WASHINGTON

CROSS SECTIONS

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AS-BUILT  
 HARVARD ROAD  
 REMEDIAL ACTION PROJECT

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DRAWN BY:	DESCRIPTION:
REVIEW:	SCALE:

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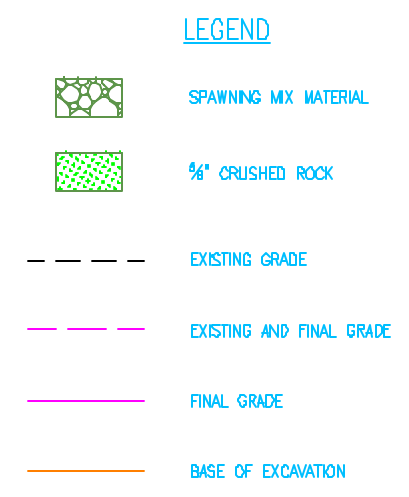
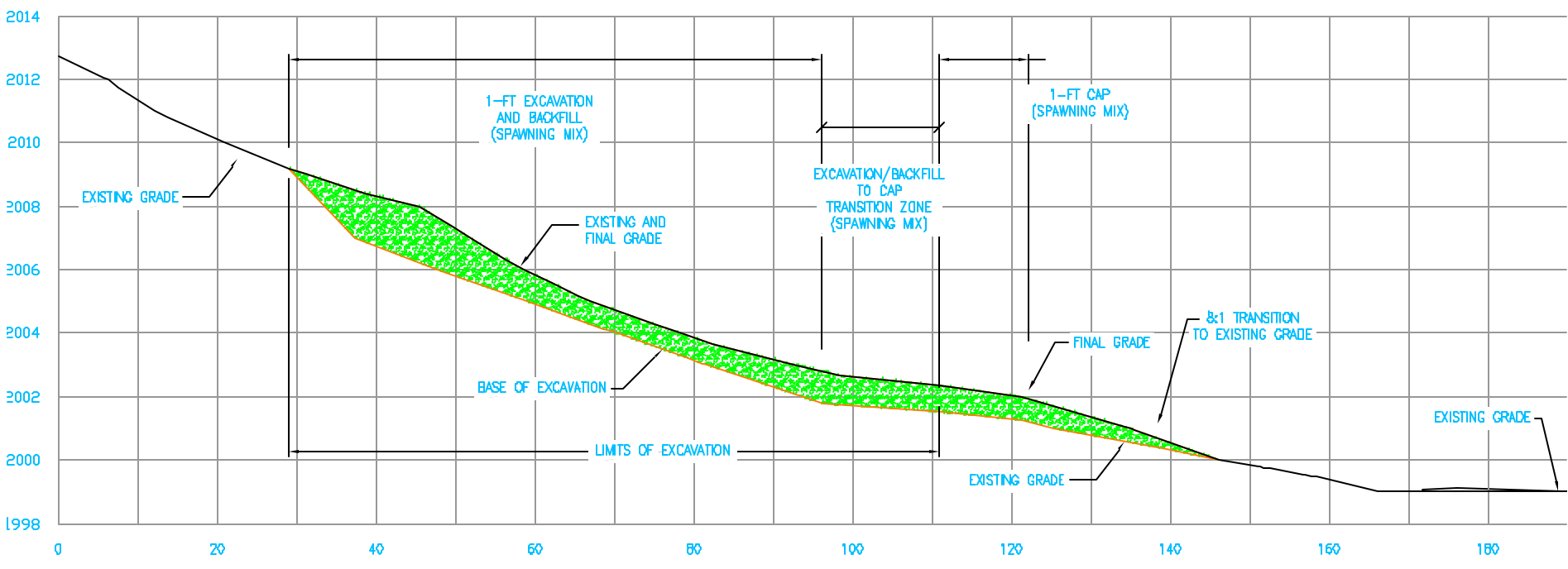
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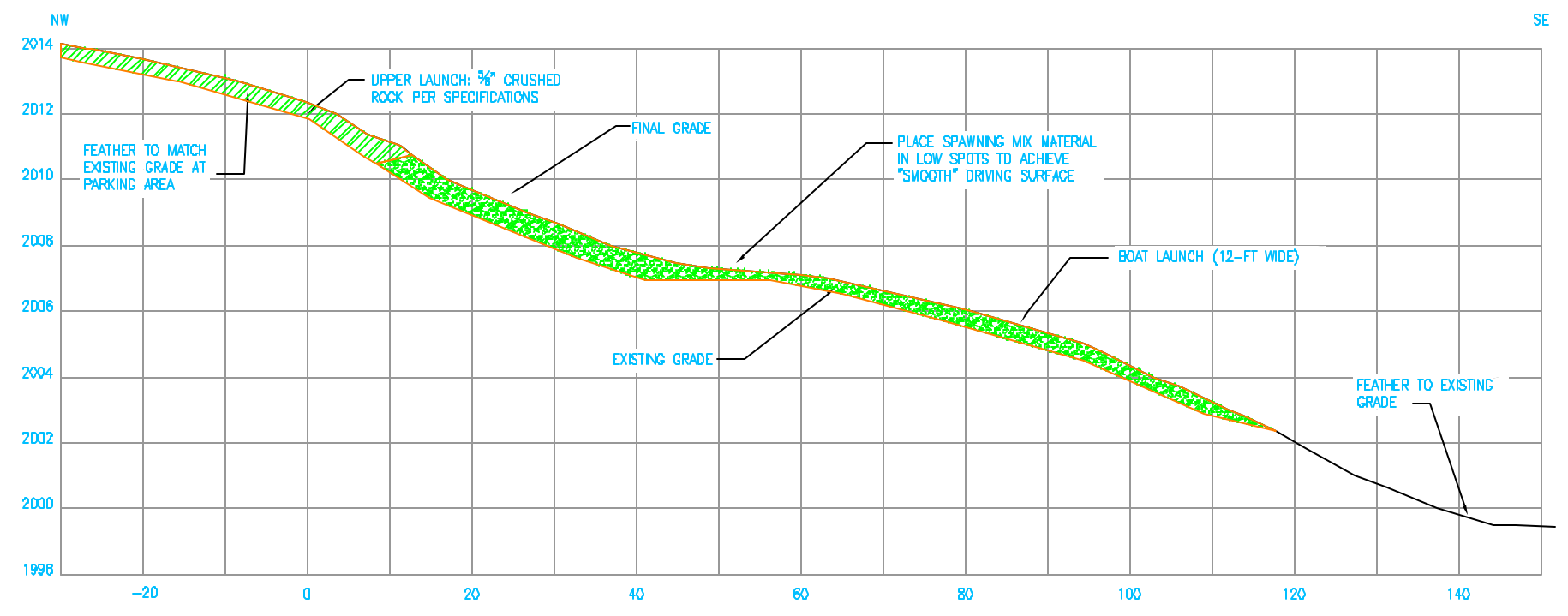
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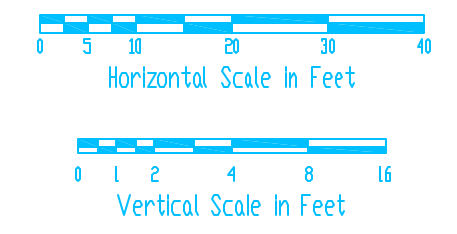
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**BOAT LAUNCH CONSTRUCTION SEQUENCE:**

- 1) ROLL LAUNCH AREA WITH COMPACTING EQUIPMENT TO ACHIEVE FIRM SUBGRADE AS DETERMINED BY ECOLOGY'S REPRESENTATIVE.
- 2) PLACE NOMINAL 6-INCH LIFT OF CRUSHED ROCK FROM PARKING AREA TO APPROXIMATELY 2010-FOOT ELEVATION.
- 3) PLACE SPAWNING MIX MATERIAL IN LOW SPOTS WITHIN EXISTING LAUNCH RAMP ALIGNMENT AS NEEDED TO ACHIEVE LEVEL SURFACE. EXTENT OF SPAWNING MIX APPLICATION TO BE FIELD DETERMINED BY ECOLOGY'S REPRESENTATIVE.

NOTE: ALL EXCAVATION WORK MUST BE MONITORED BY THE PROJECT ARCHEOLOGIST



**F**  
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May 2008  
ACS  
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SPOKANE RIVER METALS SITES  
HARVARD ROAD NORTH RECREATIONAL AREA  
REMEDIAL ACTION  
SPOKANE COUNTY, WASHINGTON

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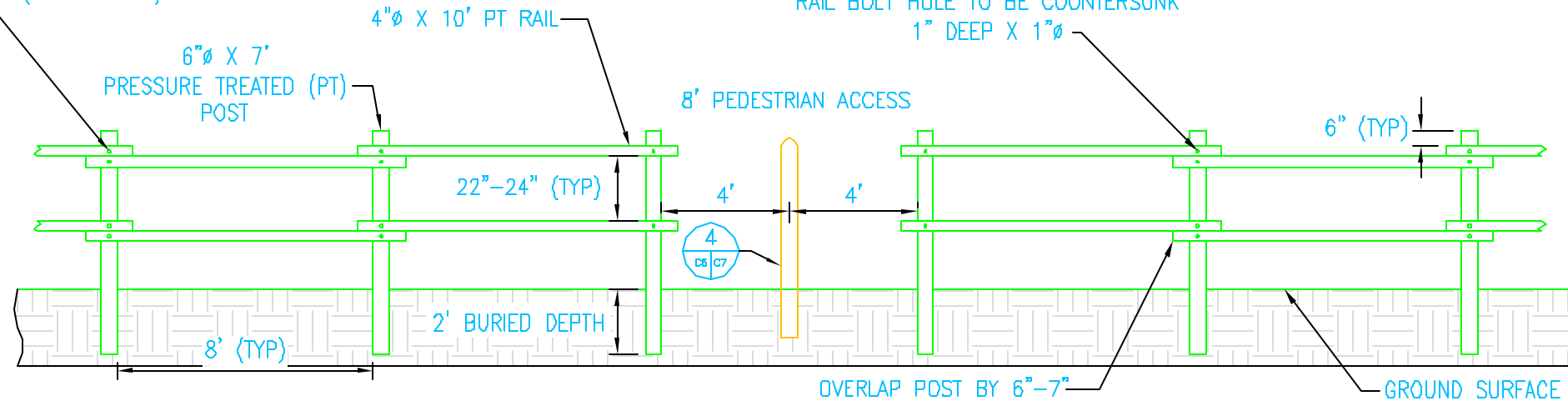
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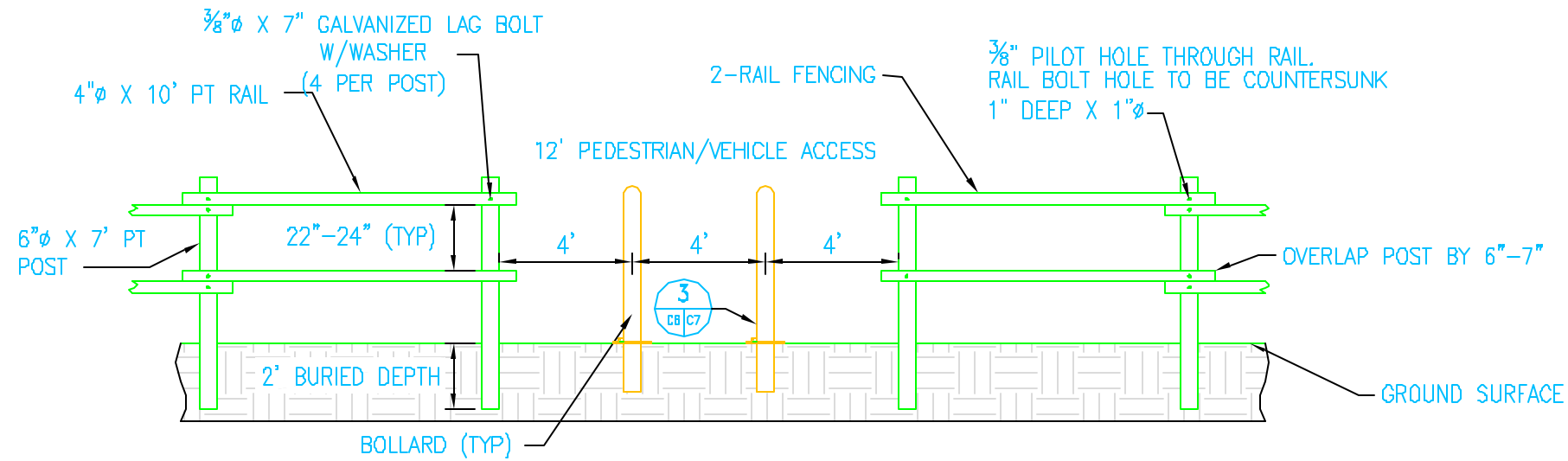
SHEET C5  
OF C7

01/20/07 (DATE)

3/8"φ X 7" GALVANIZED LAG BOLT W/WASHER  
(4 PER POST)



1 2-RAIL FENCING AND PEDESTRIAN ACCESS (TYP)  
C2 C6 NTS



2 PEDESTRIAN/STATE PARK VEHICLE ACCESS (TYP)  
C2 C6 NTS



May 2008

ACS  
ACS  
SMF  
CHW

SPOKANE RIVER METALS SITES  
HARVARD ROAD NORTH RECREATIONAL AREA  
REMEDIAL ACTION  
SPOKANE COUNTY, WASHINGTON

CONSTRUCTION DETAILS

C6

501C

AS-BUILTS  
HARVARD ROAD  
REMEDIAL ACTION PROJECT

PROJECT:	File #08100
DRAWING:	ACAD-COB DETAILS
DESIGN BY:	
DRAWN BY:	
CHK. BY:	
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SHEET  
C6  
of  
C7

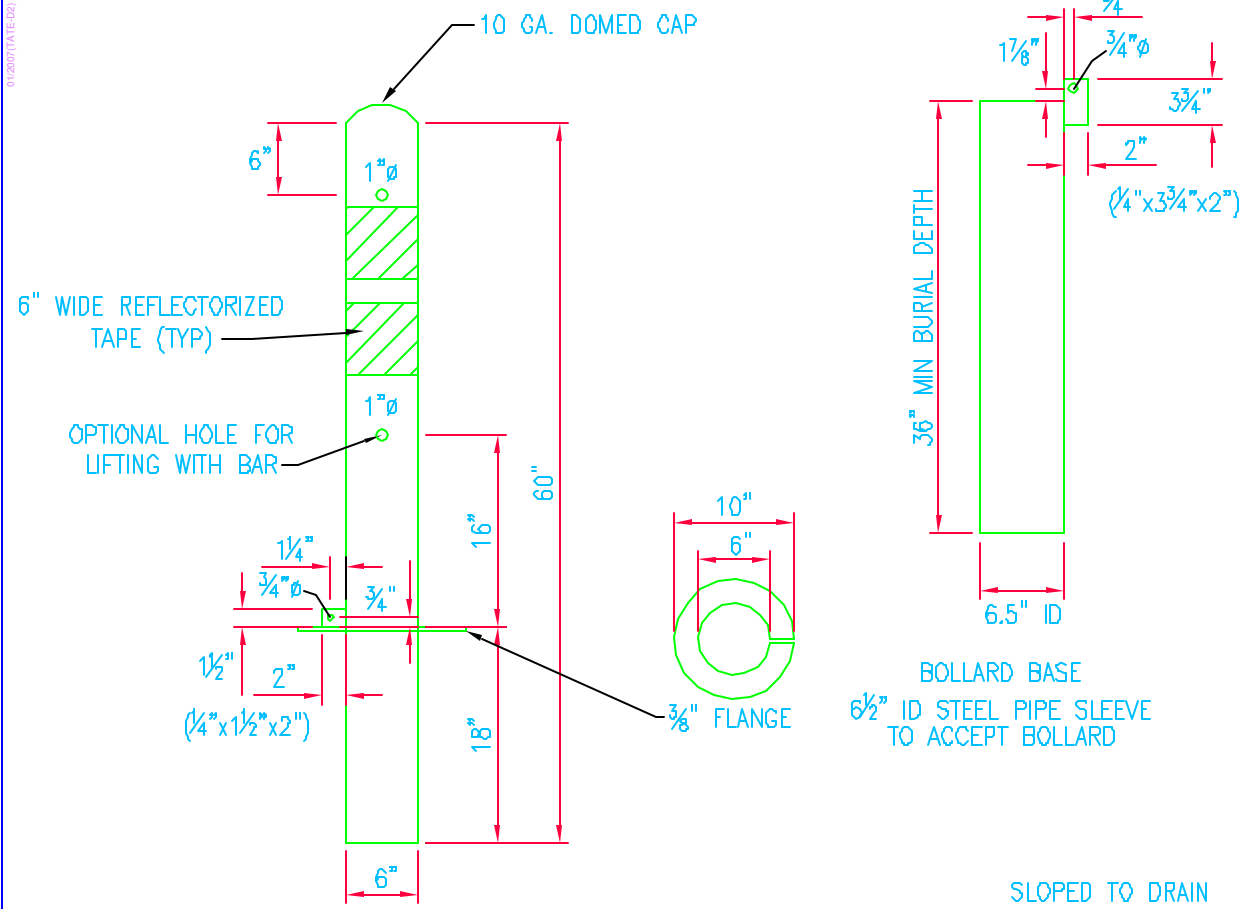
Tate Engineering

T:\PROJECTS\04.100 HARVARD RD\ACAD-COB DETAILS

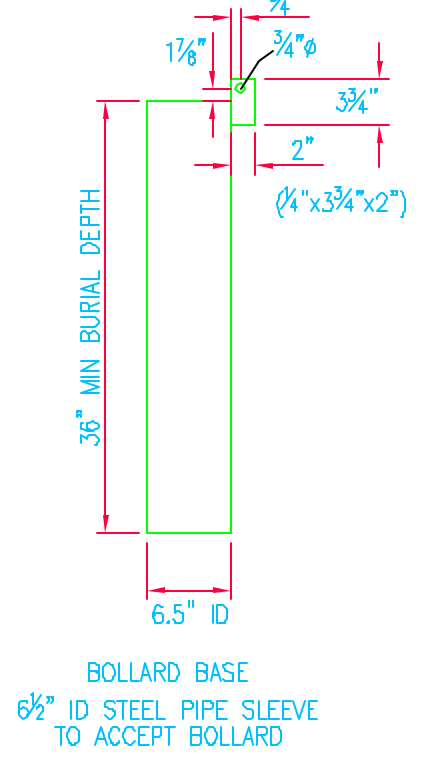
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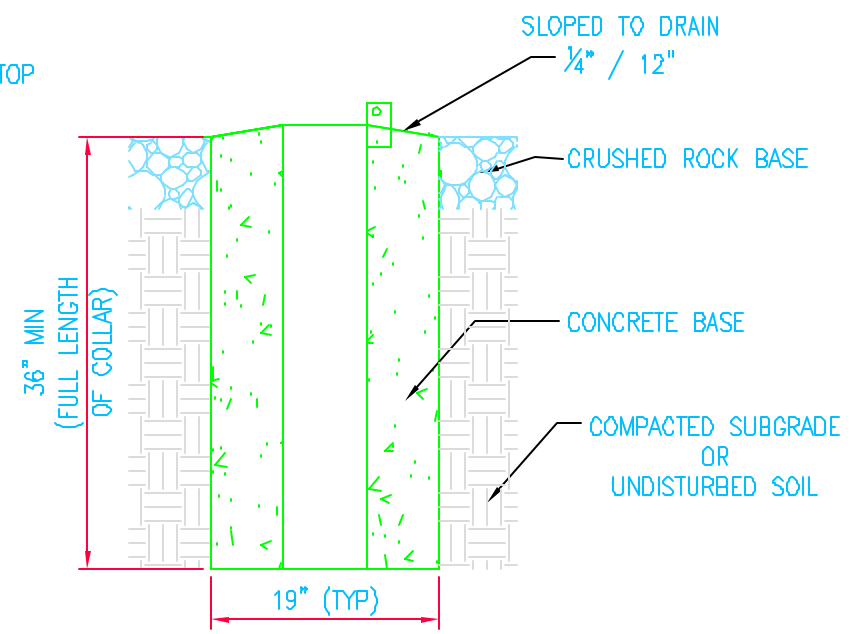
11/13/2008 7:44 AM T:\PROJECTS\04.100 HARVARD RD\eng\ACAD\COB DETAILS 01/20/07 (ATE.DWG)



REMOVABLE BOLLARD TOP

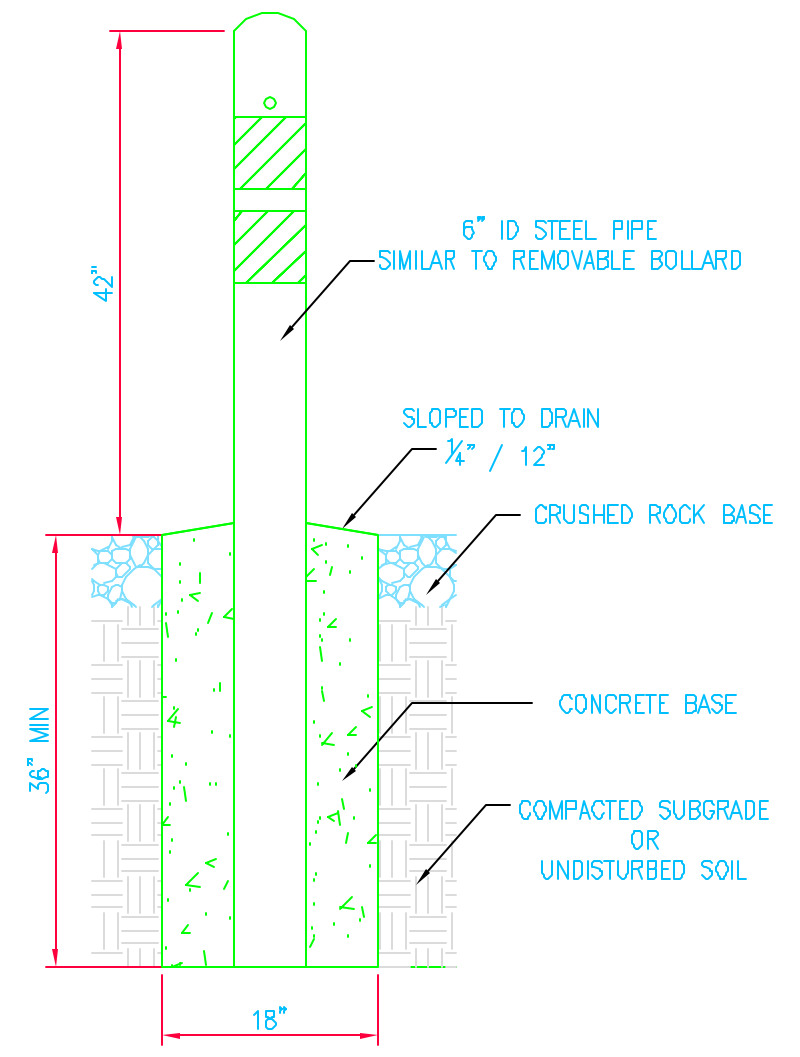


BOLLARD BASE  
6 1/2" ID STEEL PIPE SLEEVE  
TO ACCEPT BOLLARD

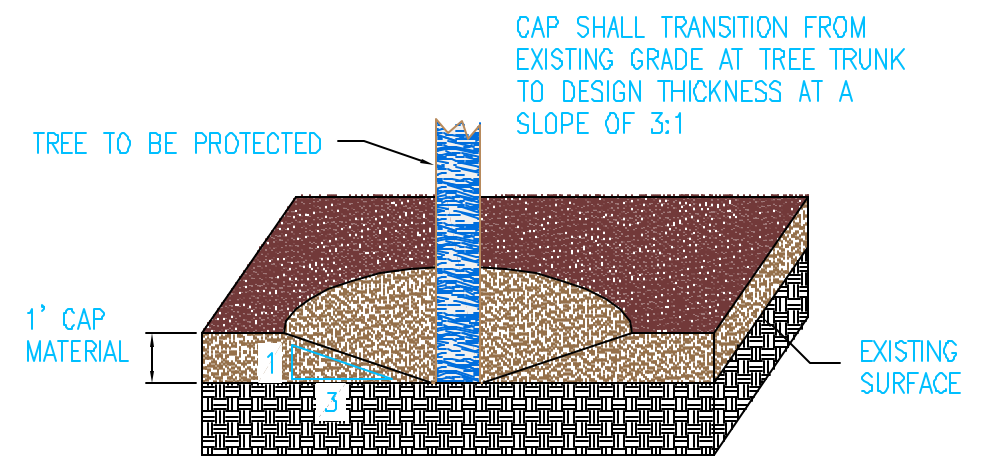


BOLLARD BASE FOUNDATION  
(SEE SECTION 03300 FOR  
CONCRETE SPECIFICATION)

**3** REMOVABLE BOLLARD (TYP)  
C8 C8 NTS



**4** PERMANENT BOLLARD (TYP)  
C3 C7 NTS



**5** TREE PROTECTION CAPPING (TYP)  
C3 C7 NTS

AS-BUILTS  
HARVARD ROAD  
REMEDIAL ACTION PROJECT

PROJECT:	DATE: 08/10/08
DRAWING:	ACAD-COB DETAILS
DESIGN BY:	
DRAWN BY:	
CHK. BY:	
LAST EDIT DATE:	11/13/2008

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C7

SHEET  
**C7**  
OF  
**C7**  
501C

MARCH 2008

ACS  
ACS  
SMF

SPOKANE RIVER METALS SITES  
HARVARD ROAD RECREATIONAL AREA  
REMEDIAL ACTION  
SPOKANE COUNTY, WASHINGTON

CONSTRUCTION DETAILS  
90% DESIGN

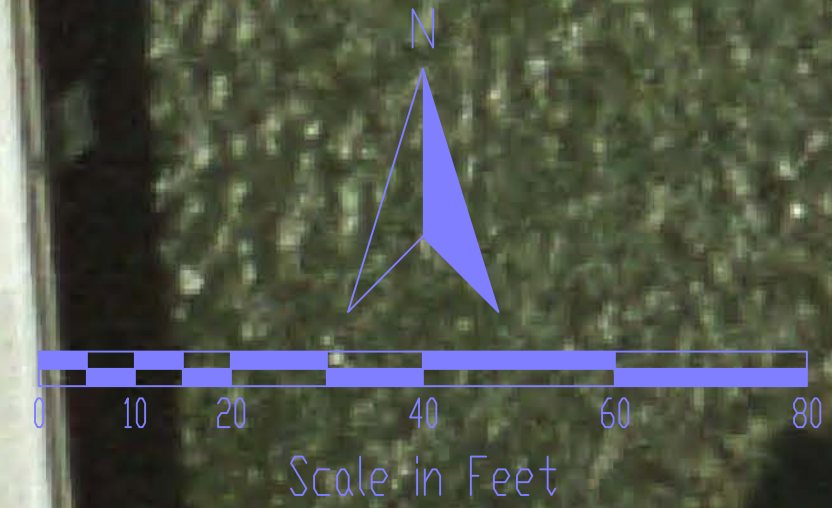


\\BOI\Projects\050504072\_TEMP\_SPO\00\CAD\As-Built\AS-BUILTS\_09-18-2013\HARVARD RD\GEL\W-IMG\_Harvard Rd N DNR CAP Exhibit OHW.dwg\TAB-C02 modified on Oct 28 2013 11:27am



- CONSTRUCTION NOTES**
1. Project work to be conducted during low flow period.
  2. Material will not be placed in water.
  3. Site will be closed to the public during construction.
  4. Existing gravel parking area will be used for staging.
  5. Work within buffer area around pine trees (as delineated) to be performed by hand or other approved method in order to protect pines.
  6. Transition zone is from 1-foot deep excavation on upland side to 1-foot cap on waterward edge. Total thickness of clean backfill/cap to be 1-foot throughout.
  7. Upper boat launch to be constructed of 6-8 inches of crushed rock.
  8. Extent of cap and boat launch toward river to be field determined.

- LEGEND**
- CAPPING AREA - SPANNING MIX
  - TREE PROTECTION ZONE
  - TOPOGRAPHIC CONTOUR
  - STATE PARKS FENCING
  - BOLLARD
  - BOULDER
  - TREE
  - EXISTING VEGETATION



NOTE: ALL EXCAVATION WORK MUST BE MONITORED BY THE PROJECT ARCHEOLOGIST

Reference: Aerial photo courtesy of Avista. GeoEngineers added the aerial photo to the surveyors contour map.



- Notes:**
1. The locations of all features shown are approximate.
  2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. can not guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.
  3. This figure was originally produced in color.

**Harvard Road  
Remedial Action As-Built**  
Spokane River Metals Sites  
Spokane County, Washington

A topographic map showing contour lines of varying thickness and a dashed line path. The map is oriented vertically on the page. The contour lines represent elevation, with several distinct peaks and valleys. A dashed line path winds through the terrain, starting from the upper left and moving generally towards the lower right.

**APPENDIX B5**  
**Construction Photos**



View of the site from the Harvard Road Bridge facing northwest during construction.



View from the site facing southeast during construction.

## Site Photographs

Harvard Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B5-1



View of the site from the Harvard Road Bridge facing northwest during construction.



View of the site from the Harvard Road Bridge facing northwest during construction.

## Site Photographs

Harvard Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B5-2



View of the site from the Harvard Road Bridge facing northwest during construction.



View of the site from the Harvard Road Bridge facing northwest post-construction.

## Site Photographs

Harvard Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B5-3

A topographic map with blue contour lines and a dashed blue line path, serving as a background for the page.

**APPENDIX C5**  
**Chemical Analytical Reports**



Harvard Road North  
Sampling and Testing Report  
Fall 2005

by  
Zachary T. Hedgpeth, P.E.

---

May 2006  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, Washington

## Introduction

Widespread areas of the Spokane River and its banks and adjacent upland areas have been impacted by contaminants such as lead, arsenic and zinc originating in the mining districts of Idaho. Specific locations along the river have been identified by the EPA and Ecology<sup>1</sup> for remedial action based on potential human health exposures and/or critical ecological impacts. Harvard Road North, located on the north side of the Spokane River and just downstream of the Harvard Road bridge<sup>2</sup> (see Figure 1), has been identified as a priority for additional sampling due to high public use as well as risk to ecological receptors.

## Site Investigation Objectives

There were two primary objectives for this sampling effort:

- 1) To more accurately define metals concentrations and distribution at the site.
- 2) To obtain grain size distribution data in potential fish spawning areas for use during future remedial action planning and design.

## Sample Collection

All samples were collected from hand-shoveled test pits distributed across the site in a rough grid pattern (see Figure 2). Sample collection equipment was decontaminated using a scrub brush and non-phosphoric detergent followed by rinsing first with site water and then distilled water after sample collection at each location. Both grain size and metals analyses were conducted on material from sample locations 1 through 8, while only metals analysis was conducted on materials collected from sample locations 9 through 11. The following examples describe the naming scheme that was followed during sample collection:

- “Sample 1A” – Location 1, 5-gallon bulk sample from 0-12” depth interval
- “Sample 1B” – Location 1, plastic bag sediment sample from 0-9” depth interval<sup>3</sup>
- “Sample 1C” – Location 1, plastic bag sediment sample from 9-15” depth interval

At locations 1 through 8, 5-gallon buckets were filled with the material comprising approximately the 0-12” depth interval. An attempt was made to obtain a representative sample through the depth interval. These buckets of material were submitted to a local soils laboratory for grain size analysis via ASTM method C 136 (see Appendix A). Finer materials (medium to fine sands with some silt) were collected from the sidewalls of the test pits at depths of approximately 9” and 15”. These materials were placed in plastic bags for later drying, sieving, and analysis.

At locations 9 to 11, samples of finer materials were collected at depths of approximately 2” and placed in plastic bags for later drying, sieving, and analysis.

The following notes further describe the sampling effort and site conditions:

- Dry field sieving was attempted at sample location 1, but the moist, cohesive nature of the soils led personnel to abandon this technique in favor of subsequent indoor sieving following drying of the material.

---

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit 3, United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NE ¼ of Section 9, Township 25 North, Range 45 East of the Willamette Meridian.

<sup>3</sup> Samples 9-11 are labeled as interval “B”, but were collected at approximate depth of 2”.



- An overlying loose layer of river gravel approximately 6" in thickness was encountered in the vicinity of sample locations 1 to 6. This loose layer of gravel appeared to be thickest in the vicinity of sample location 4.
- Old sample locations that had not been completely backfilled were noted in the vicinity of sample locations 7 and 8.
- The material collected from sample locations 7 and 8 had a reddish tint, and appeared to be made up of non-native agglomerated finer particles in addition to more typical riverine materials.

#### Photographic Documentation and GPS Locating

Digital photos of test pits 1 to 8 were taken and are included as Appendix B to this report. A hand-held Garmin global positioning system (GPS) unit was used to record latitude and longitude coordinates for each sampling location. Coordinates were also recorded in the field logbook.

#### Soil Sieving and XRF Analysis

The finer-grained materials collected at the site were transported to Ecology's Eastern Regional Office (ERO) and allowed to air dry. Sieving and x-ray fluorescence (XRF) analyses were performed in the Ecology ERO sampling room following sample collection. Materials were sieved using #5 (4.00 mm), #10 (2 mm), and #35 (500 µm) sieves, respectively. XRF analysis was conducted on materials passing the #10 sieve for each sample collected. Materials were returned to the site following analysis.

#### Laboratory Metals Analysis

Split samples of the material passing the #10 sieve for a select group of samples (see Table 1) from the "B" depth interval were sent to Ecology's Manchester Environmental Laboratory (MEL). The samples were analyzed for lead, arsenic, zinc, and cadmium using the following methods:

- EPA SW846 – 3050B Acid Digestion of Sediments, Sludges, and Soils; **and**
- EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS.

The report from MEL containing analysis results is attached to this report as Appendix C. Standard chain-of-custody forms were used to document the sample collection, routing, and analysis. Materials were disposed of according to standard lab protocols following analysis.

#### Results and Conclusions

Sampling results for both XRF<sup>4</sup> as well as laboratory analysis are presented in Figures 3-9. As shown in the figures, laboratory analysis results have been grouped into averaging areas to indicate observed spatial patterns in the data, with actual values included in Table 1.

---

<sup>4</sup> Cadmium was not detected by the XRF analyzer.

Sample	Lead (mg/kg)	Arsenic (mg/kg)	Zinc (mg/kg)	Cadmium (mg/kg)
1B	210	8.98	1,090	3.4
3B	262	11.1	1,350	4.2
5B	231	12.1	1,240	4.5
8B	140	25.4	3,320	4.3
10B	127	7.05	693	2.6
11B	173	6.23	591	2.4

Table 1. Laboratory Analysis Results

With respect to human health risk, the results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA ROD cited earlier. Additionally, Ecology is evaluating the concentrations found at the site with respect to ecological impacts. Although freshwater sediment cleanup levels have not been set within Washington State, estimated appropriate cleanup criteria for ecological impacts can be made based on existing research. These estimated ranges are included in Table 2 along with the relevant RBCs.

Contaminant	RBC (mg/kg)	Sediment Cleanup Guideline (mg/kg) <sup>5,6,7</sup>
Arsenic	10	33 - 51
Cadmium	49	2.9 - 4.98
Lead	700	128 - 430
Zinc	17,109	270 - 459

Table 2. RBCs from EPA RI/FS and Ecology Sediment Cleanup Guidelines

Generally, the results indicate that lead concentrations within the site boundaries are below the RBC for human health. Arsenic values are generally near background, with the exception of sample location 8, and possibly sample location 7. Zinc and cadmium values in the more riverward sample locations are below the RBC for human health, but pose a threat to ecological receptors based on Ecology's site-specific sediment cleanup guidelines as shown in Table 2.

<sup>5</sup> Long E.R. and L.G. Morgan. (1991). The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. NOAA Technical Memorandum NOS OMA 52, National Oceanic and Atmospheric Administration, Seattle, WA, 175 pp + appendices.

<sup>6</sup> MacDonald D. D., C.G. Ingersoll and T.A. Berger. (2000). Development and evaluation of consensus-based sediment quality guidelines for freshwater ecosystems. Arch. Environ. Contam. Toxicol. 39, 20-31.

<sup>7</sup> Michelsen, T. (2003). Phase II Report: Development and recommendations of SQV's for freshwater sediments in Washington State. Avocet Consulting. Publication Number: 03-09-088.



Figure 1. Harvard Road North Site Location

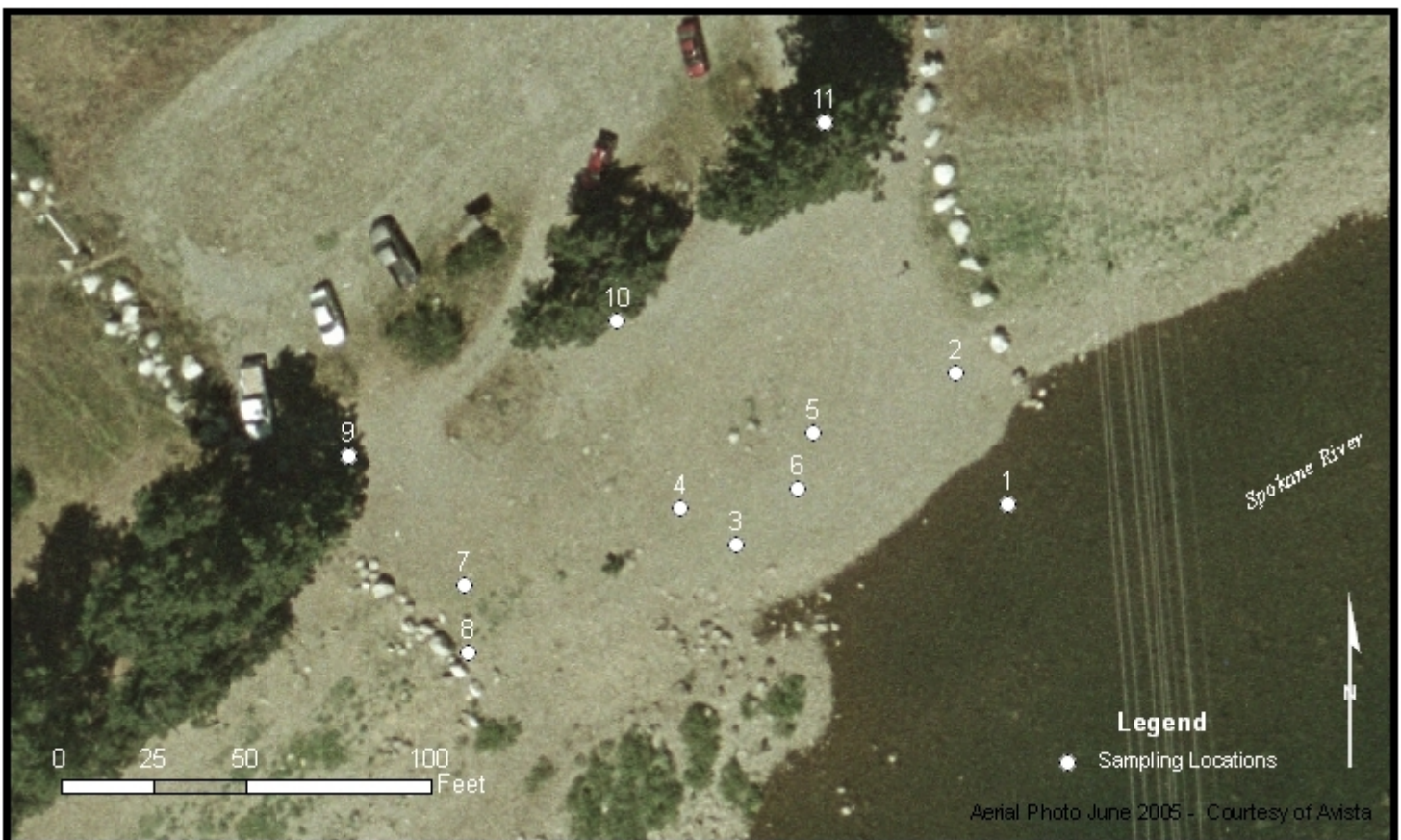


Figure 2. Sampling Locations

# Lead - XRF Results

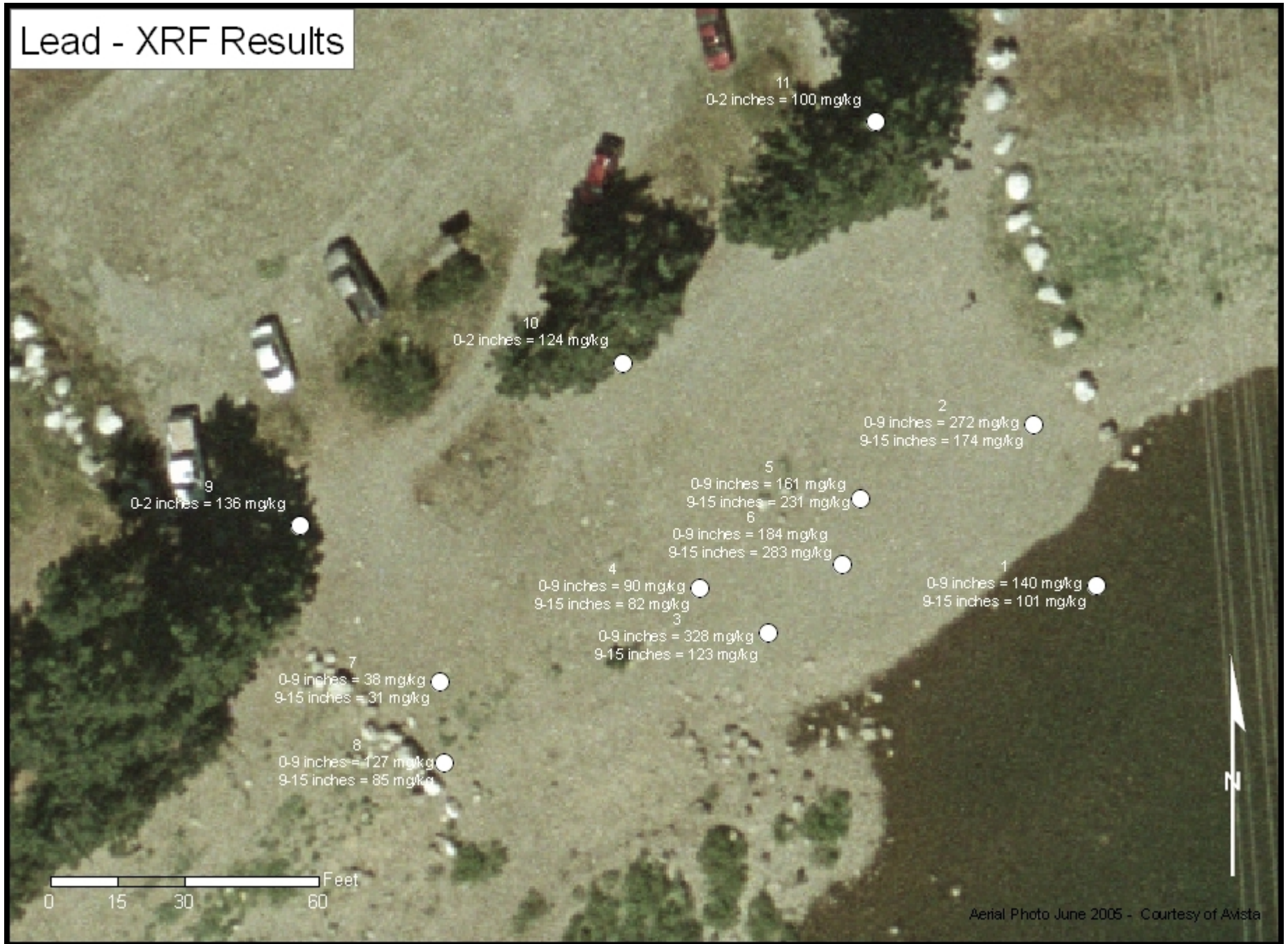


Figure 3. Lead XRF Results

# Lead - Lab Results

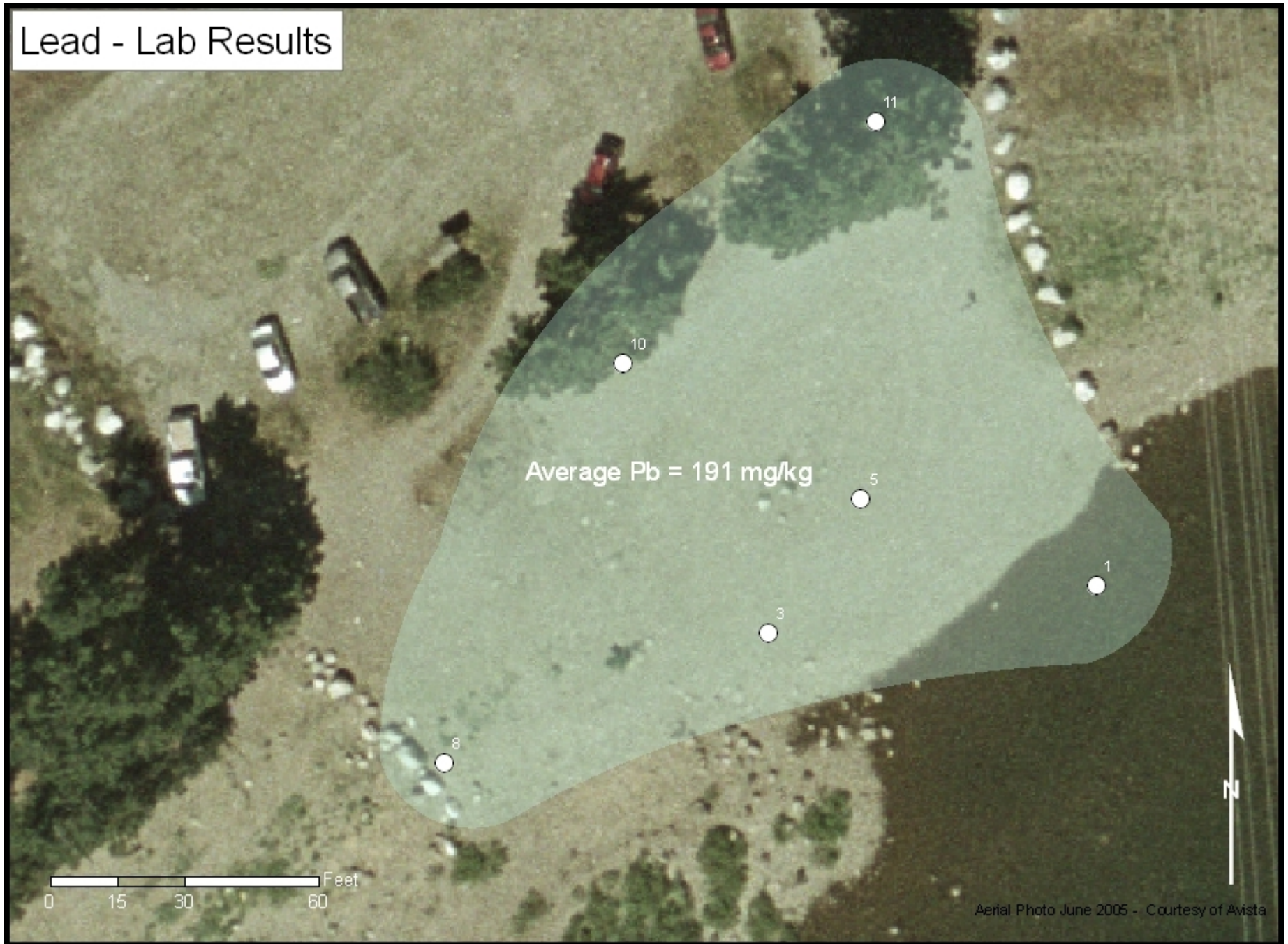


Figure 4. Lead Lab Results

# Arsenic - XRF Results

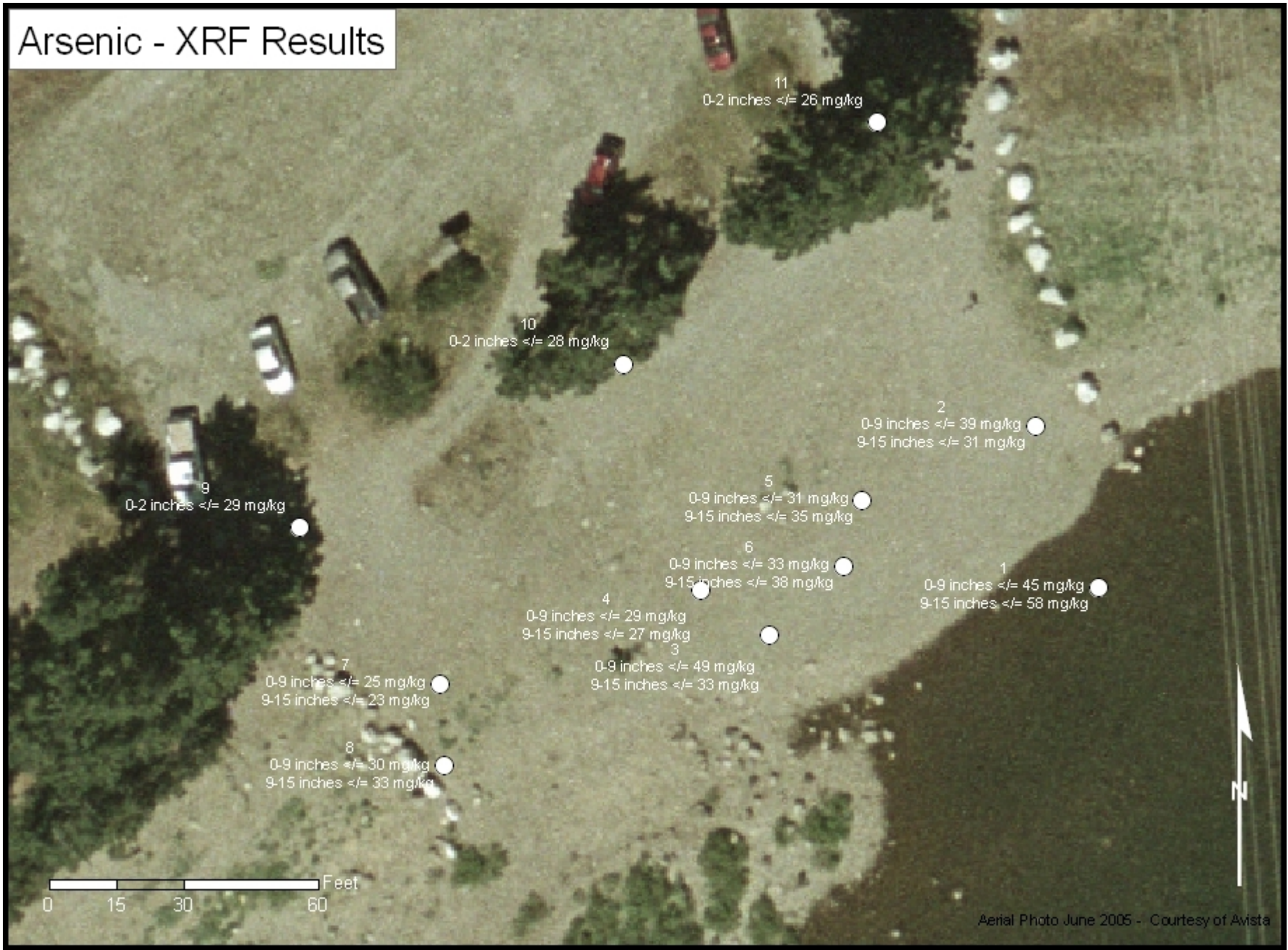


Figure 5. Arsenic XRF Results

# Arsenic - Lab Results

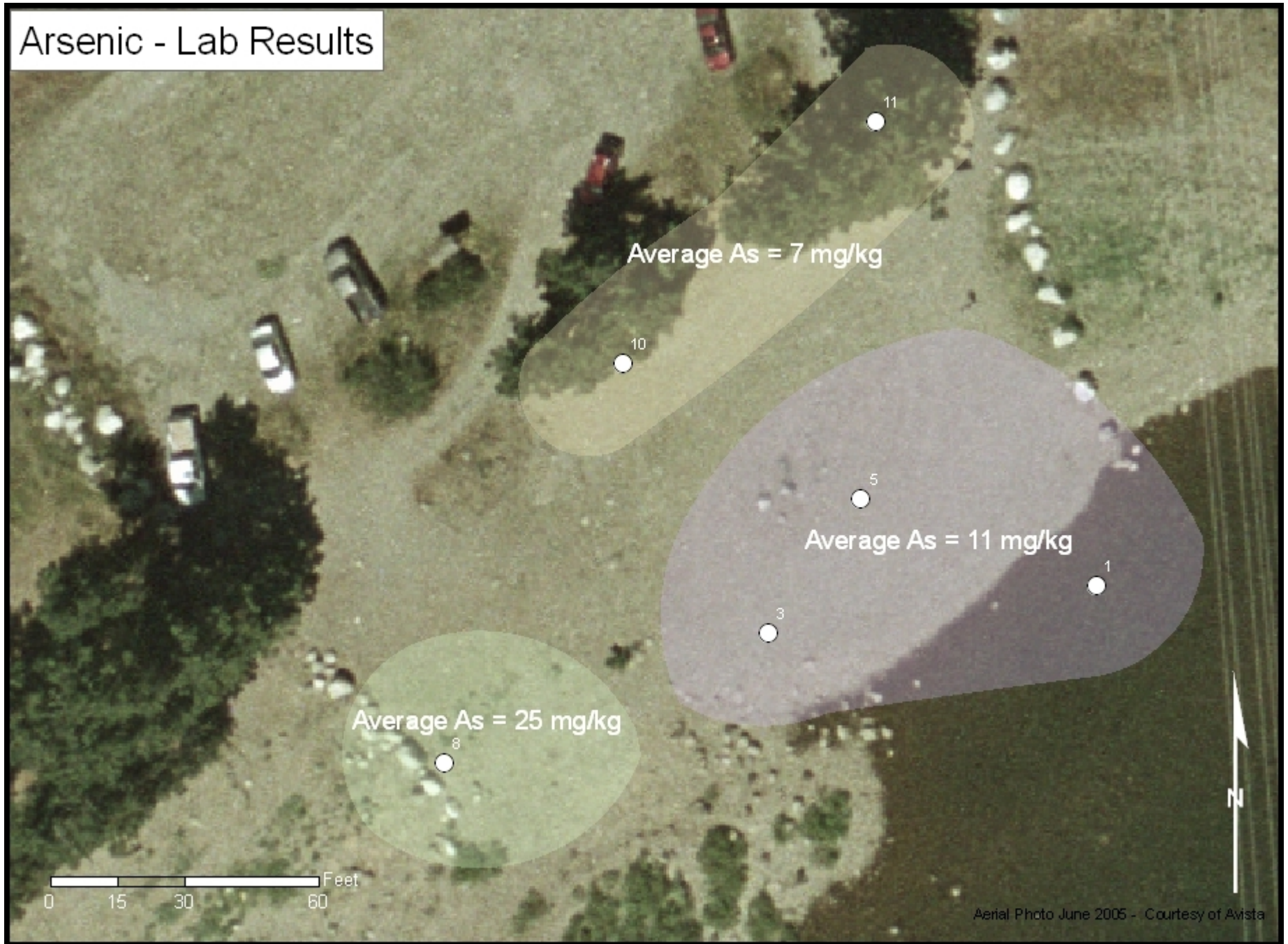


Figure 6. Arsenic Lab Results

# Zinc - XRF Results

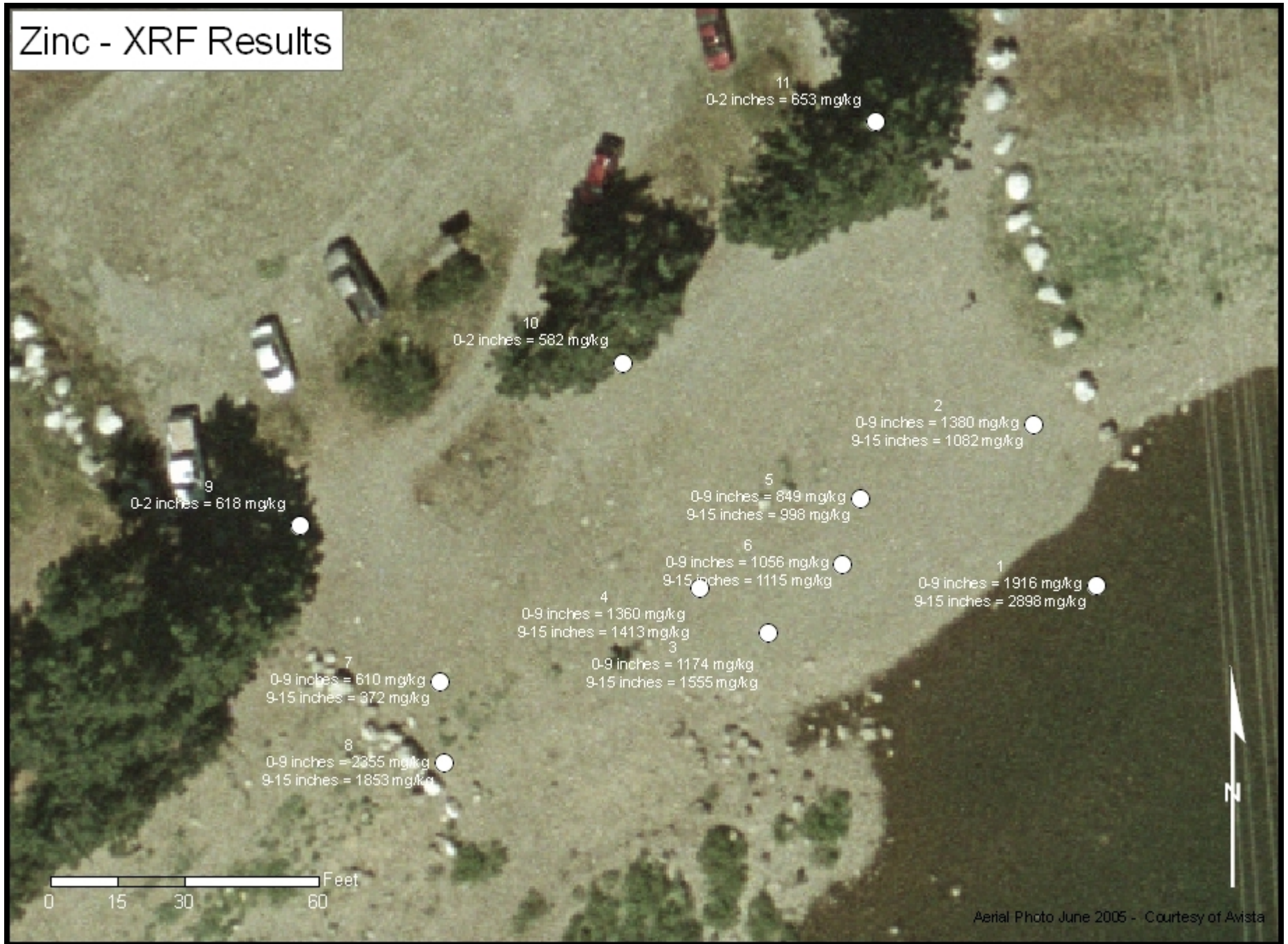


Figure 7. Zinc XRF Results



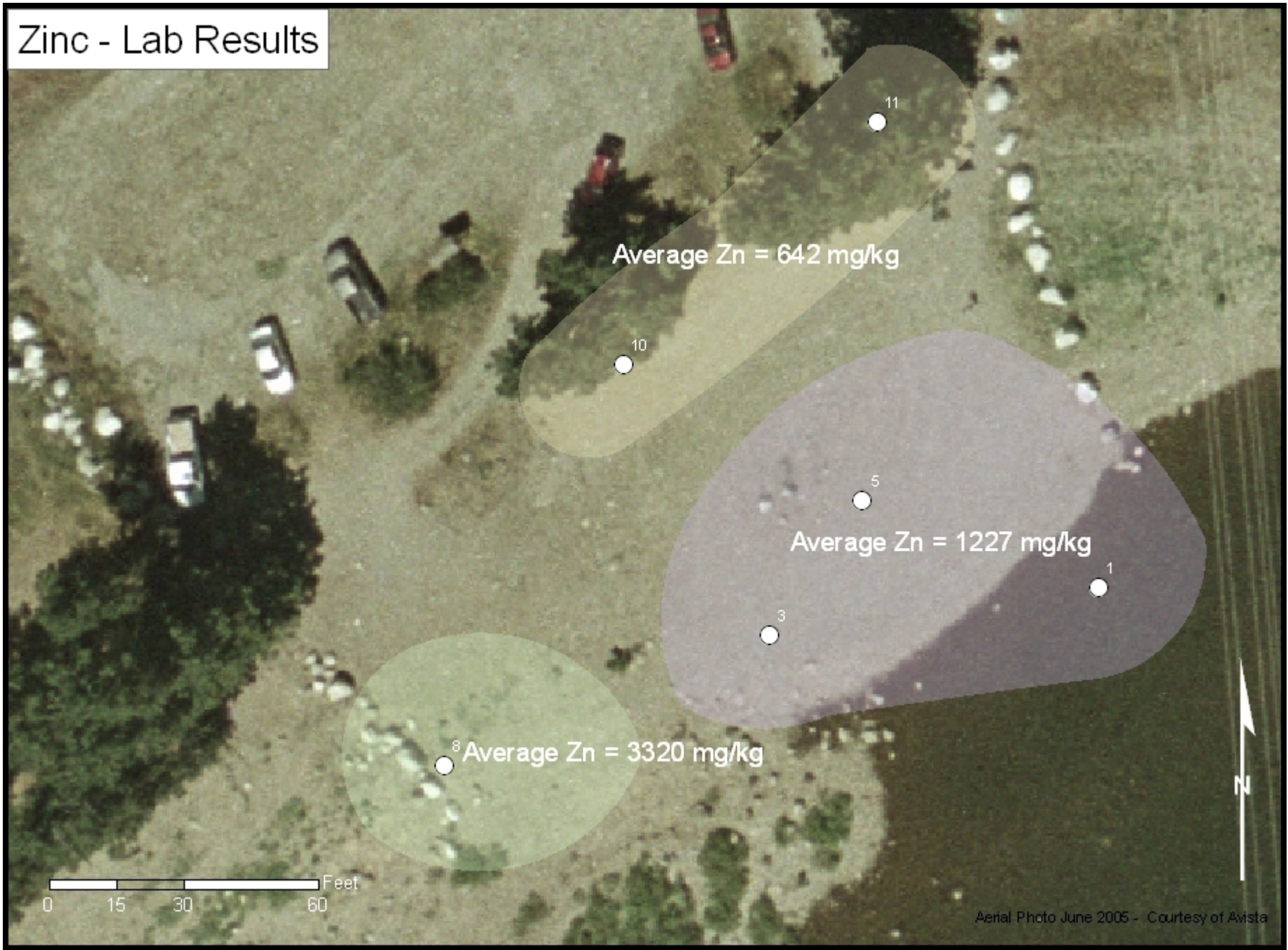


Figure 8. Zinc Lab Results

# Cadmium - Lab Results

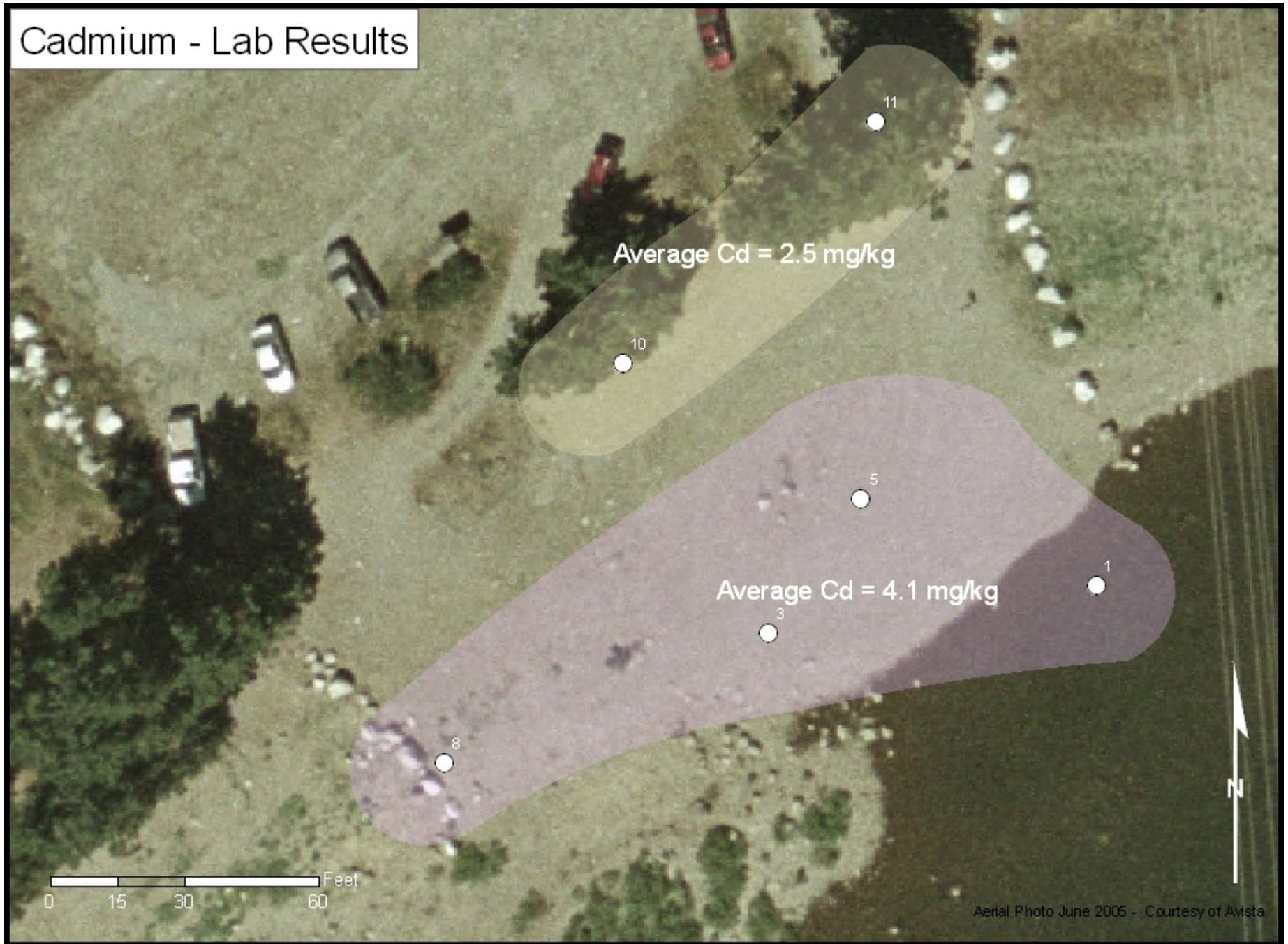


Figure 9. Cadmium Lab Results



## **ADDENDUM SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Harvard Road North  
Spokane, WA

By  
Brendan Dowling – Site Manager

---

January 2007  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

This report serves as an addendum to the 2005 Sampling and Testing Report for Harvard Road North. An additional six soil/sediment samples were collected December 12, 2006 from the Harvard Road North Shoreline Recreational Sediment Site to assist in remedial planning (Figure 1). The samples were sieved and analyzed following the guidelines outlined within the 2005 Sampling and Testing Report for Harvard Road North. The metals that were analyzed for were arsenic, cadmium, lead and zinc. The results of the analyses are shown in Table 1 and depicted in Figures 2 through 5. An analysis of percent fines is also included within Appendix C.

<b>Sample</b>	<b>Arsenic</b>	<b>Cadmium</b>	<b>Lead</b>	<b>Zinc</b>
1-06	16.5	8.48	414	1670
2-06	20.9	7.99	103	2850
3-06	17.6	8.35	414	2840
4-06	19.2	10.2	628	2420
5-06	16.7	9.80	816	2680
6-06	16.8	11.4	453	2980

Table 1. Laboratory analysis results. All values are mg/kg.



Figure 1. Sampling locations at the Harvard Road North Shoreline Recreational Sediment Site indicated by white dots.



Figure 2. Arsenic Laboratory Results



Figure 3. Cadmium Laboratory Results



Figure 4. Lead Laboratory Results





Figure 5. Zinc Laboratory Results

# **APPENDIX A**

## **SAMPLE LOCATION PHOTOS**



Sample Location 1-06



Sample Location 2-06



Sample Location 3-06



Sample Location 4-06



Sample Location 5-06



Sample Location 6-06

## **APPENDIX B**

### **PERCENT FINES ANALYSIS**

---

<b>Sample</b>	<b>Sample Mass (g)</b>			
	<b>Total</b>	<b>&gt;4mm</b>	<b>2-4mm</b>	<b>&lt;2mm</b>
1-06	1640 100%	1000 61.0%	200 12.2%	440 26.8%
2-06	2600 100%	2060 79.2%	160 6.2%	380 14.6%
3-06	2020 100%	1320 65.3%	280 13.9%	420 20.8%
4-06	1360 100%	620 45.6%	140 10.3%	600 44.1%
5-06	1820 100%	1080 59.3%	260 14.3%	480 26.4%
6-06	780 100%	420 53.8%	140 17.9%	220 28.2%



Figure 1b. Percent Fines (<2mm)



## **APPENDIX C**

### **LABORATORY RESULTS COMPARED AGAINST PERCENT FINES**



Figure 1c. Arsenic laboratory results compared against percent fines (<2mm) for each sample.



Figure 2c. Cadmium laboratory results compared against percent fines (<2mm) for each sample.



Figure 3c. Lead laboratory results compared against percent fines (<2mm) for each sample.



Figure 4c. Zinc laboratory results compared against percent fines (<2mm) for each sample.

## **APPENDIX D**

### **LABORATORY RESULTS FORMS**



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Harvard Road  
Spokane, WA

---

December 2008  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Areas of the Spokane River and its banks have been impacted by contaminants such as arsenic, cadmium, lead and zinc as a result of mining activities taking place upstream in the Coeur d'Alene River Basin of Idaho. The U.S. Environmental Protection Agency (EPA) and Washington State Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. Harvard Road Shoreline Sediment Site, located on the north side of the Spokane River (approximately river mile 92.7)<sup>2</sup>, has been identified as a critical habitat area site due to potential risks posed to ecological receptors (Figure 1). Prior to remediation, surface metals concentrations exhibited the approximate range of concentrations: 6.23 to 25.4 mg/Kg for arsenic; 2.4 to 11.4 mg/Kg for cadmium; 103 to 816 mg/Kg for lead; and 591 to 3320 mg/Kg for zinc. During the summer of 2008, remediation work was conducted by Ecology at the Harvard Road Site to reduce the risks posed to human and ecological receptors. The remediation included excavation of contaminated sediments followed by a backfill of clean material. The purpose of this Sampling and Testing Report is to build upon the conceptual site model for the Harvard Road Site and examine the extent of heavy metal contamination at a nominal depth of one foot following excavation.

## 2.0 SITE DESCRIPTION

Access to the Harvard Road Site is from a gravel parking area adjacent to Harvard Road on the north side of the Spokane River. The Site is part of Riverside State Park and is a popular recreational area. During the spring runoff, the area of concern at the Site is underwater but is exposed during the summer and fall low flow period. During the spring runoff, Rainbow Trout (*Oncorhynchus mykiss*) use the Site as an area for spawning. Surrounding the Site to the north is an unpaved parking lot that recreational users use to access the River. The area downstream of remediation focus contains fish spawning-sized gravel intermixed with fine-grained sediment. During cleanup work, a portion of the area of concern was excavated followed by a backfill of clean material. The approximate total area of investigative focus is ~ 0.6 acres.

## 3.0 PROPOSED ACTIONS

Ecology has developed the following objectives for the sampling of the Harvard Road Site that will be evaluated within this Sampling and Testing Report:

1. Define Extent of Contamination – To clarify and more accurately define the extent and nature of arsenic, cadmium, lead and zinc contamination at the Site.
2. Confirmatory Analysis – Ecology will contract a laboratory analysis to be performed as described below that measures the contaminants of interest in soils at concentrations well below the sediment cleanup guidelines (SCGs).

---

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NE ¼ of Section 9, Township 25 North, Range 45 East of the Willamette Meridian.



## 4.0 METHODS

### 4.1 SAMPLE COLLECTION

Sampling was conducted on August 21, 2008, using the following general procedures:

- All samples except Sample 7 were collected from shallow (~3 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2) after excavation of material to a nominal depth of 12 inches was done. Sample 7 was collected from the sidewall of the excavation to characterize a silt/clay lens observed during excavation.
- A total of 7 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieve #10 (2 mm).
- The mass of the material separated by the different size fraction were measured. The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

Sample material passing the #10 sieve for each of the 7 samples was sent to Manchester Laboratory for arsenic, cadmium, lead and zinc analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results of the laboratory analysis are presented in Table 1.

Sample	Arsenic	Cadmium	Lead	Zinc
1	16.4	6.82	63.9	1030
2	10.5	2.8	35.9	615
3	15.6	5.5	85.2	1130
4	17.8	5.26	46.9	1140
5	12.4	4.0	95.8	640
6	10.2	4.7	43.9	1130
7	5.46	25.1	911	1550

Table 1. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the combined laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. The RBCs were adopted as site-specific cleanup levels protective of human health and are presented in Table 2. Additionally, Ecology is evaluating the concentrations found at the Site with respect to ecological indicators. Although Washington State has not adopted freshwater sediment cleanup levels for the protection of ecological health, an estimated initial screening range of sediment cleanup guidelines (SCG) based on current research are also included in Table 2.

Contaminant	RBC	SCG <sup>3,4,5</sup>
Arsenic	10	33 - 51
Cadmium	49	3 - 5
Lead	700	128 - 430
Zinc	17,109	270 - 459

Table 2. RBCs from EPA's ROD and proposed sediment cleanup guidelines. All values mg/kg.

<sup>3</sup> Long E.R. and L.G. Morgan. (1991). The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. NOAA Technical Memorandum NOS OMA 52, National Oceanic and Atmospheric Administration, Seattle, WA, 175 pp + appendices

<sup>4</sup> MacDonald D. D., C.G. Ingersoll and T.A. Berger. (2000). Development and evaluation of consensus-based sediment quality guidelines for freshwater ecosystems. Arch. Environ. Contam. Toxicol. 39, 20-31.

<sup>5</sup> Michelsen, T. (2003). Phase II Report: Development and recommendations of SQV's for freshwater sediments in Washington State. Avocet Consulting. Publication Number: 03-09-088.



Figure 1. Overview of location of Harvard Road Shoreline Sediment Site.

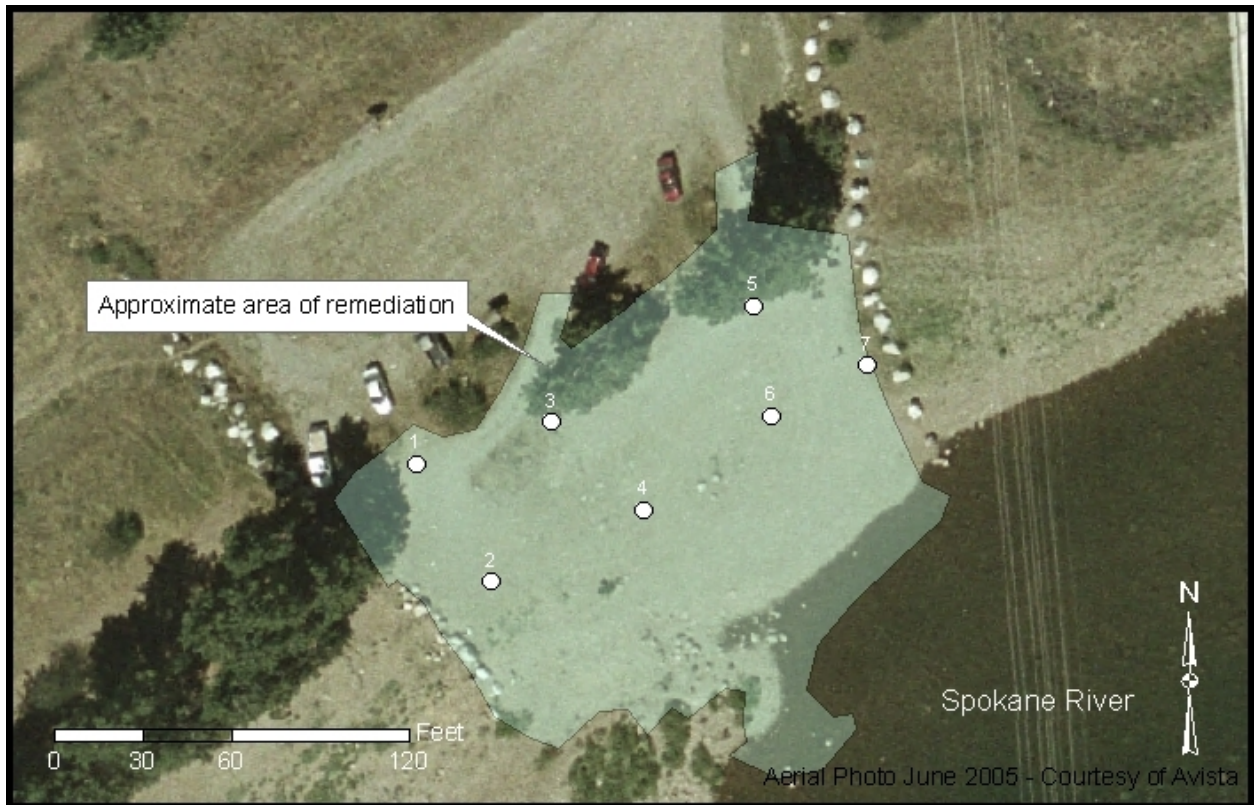


Figure 2. Laboratory analysis sampling locations at the Harvard Road Shoreline Sediment Site.



Figure 3. Laboratory Results of Samples collected at 1-foot nominal depth (all concentrations mg/kg)

# **APPENDIX A**

## **SAMPLE LOCATION PHOTOS**



Sample Location 1



Sample Location 2



Sample Location 3



Sample Location 4



Sample Location 5



Sample Location 6





Sample Location 7

## **APPENDIX B**

### **PERCENT FINES ANALYSIS**

---

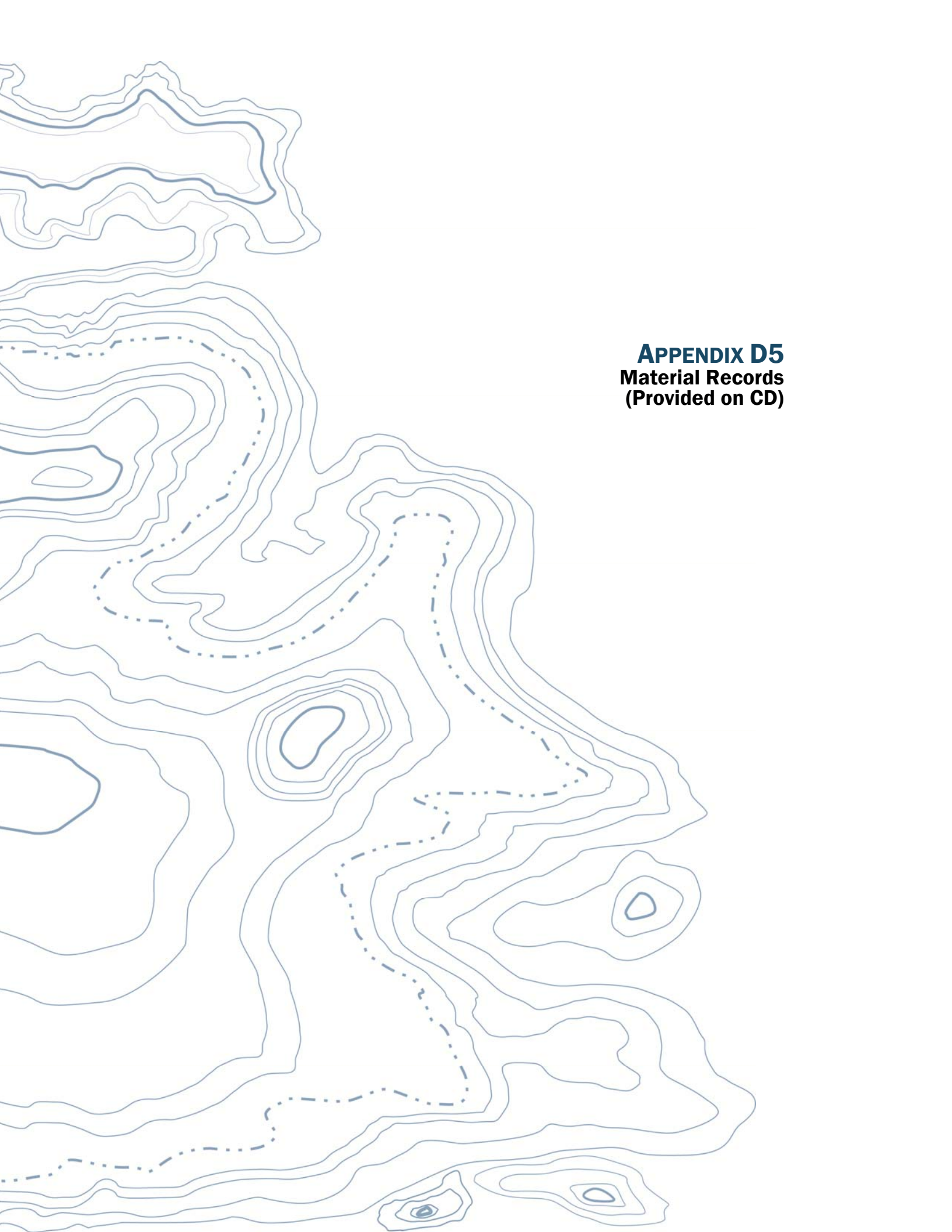
<b>Sample</b>	<b>Sample Mass (g)</b>	
	<b>Total</b>	<b>&lt;2mm</b>
1	1140 100%	220 19.3%
2	1020 100%	200 19.6%
3	1100 100%	200 18.2%
4	1040 100%	100 9.62%
5	920 100%	200 21.7%
6	1000 100%	260 26.0%
7	380 100%	280 73.7%



Figure 7. Percent fines (<2mm)

# **APPENDIX C**

## **LABORATORY RESULTS FORMS**



**APPENDIX D5**  
**Material Records**  
**(Provided on CD)**

**Materials Summary - Harvard Road**  
 Zach Hedgpeth, P.E.  
 Washington Department of Ecology

**Materials**

Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
4.9	Disposal	TN	1000	903.47	90%	\$43.46	\$43,460.00	\$39,264.81
4.1	Spawning Rock	TN	1850	1281.37	69%	\$30.88	\$57,128.00	\$39,568.71
n/a	5/8 crushed	TN	10	670.6	6706% (change order)	\$31.00	\$743.40	\$20,788.60
<i>Total</i>							<b>\$101,331.40</b>	<b>\$99,622.11</b>

**Other Line Items**

Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
4.4	Boulders	EA	10	0	0%	\$123.90	\$1,239.00	\$0.00
4.7	Bollards-Remov.	EA	4	4	100%	\$276.49	\$1,105.96	\$1,105.96
4.8	Bollards-Perm.	EA	2	2	100%	\$276.49	\$552.98	\$552.98
<i>Total</i>							<b>\$2,897.94</b>	<b>\$1,658.94</b>

**Lump Sum Items**

Line Item	Description	Complete?	Bid Cost	Actual Cost
1	Mob/demob	Y	\$7,233.36	\$7,233.36
2	Docs	N	\$2,066.40	\$2,066.40
3	As-built survey	N	\$7,434.00	\$7,434.00
4	Earthwork	Y	\$14,796.64	\$14,796.64
4.3	Relocate boulders	Y	\$147.65	\$147.65
4.5	Fencing (600 ft)	Y	\$6,927.89	\$10,391.00
4.6	Signs	Y	\$659.35	\$659.35
5	Erosion control	Y	\$1,661.47	\$1,661.47
<i>Total</i>			<b>\$40,926.76</b>	<b>\$44,389.87</b>

Total \$145,156.10 \$145,670.92

\$ Increase \$514.82  
 % Increase 0%

**Sales Tax: \$12,527.70**  
**5% Retainage on Total Amount: \$7,283.55**  
**Total Amount Approved for Payment: \$150,915.07**

Total Contract Amount Including Retainage: \$158,198.62  
 \$158,198.62 check

# Spokane

## ROCK PRODUCTS, INC.

TICKET 21897

7:41:58 AM

8/26/2008

P.O. BOX 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE, WA 99220-3808

OFFICE (509) 244-5421

WWW.SPOKANEROCK.COM

FAX (509) 244-2155

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS  
 Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939  
 Product W204NI SPAWNING MIX CAP  
 HARVARD ROAD  
 Manager  
 Received

	Qty	Rate	Amount
W204NI	29.16		
Tax			
Total			

	Pounds	Tons
Gross	95340.00	47.67
Tare	37020.00	18.51
Net	58320.00	29.16
	Today	Order
Loads	1	
Qty	29.16	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 21897

7:41:58 AM

8/26/2008

P.O. BOX 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE, WA 99220-3808

OFFICE (509) 244-5421

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Carrier SPOKANE ROCK PRODUCTS  
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 Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939  
 Product W204NI SPAWNING MIX CAP  
 HARVARD ROAD  
 Manager  
 Received

	Qty	Rate	Amount
W204NI	29.16		
Tax			
Total			

	Pounds	Tons
Gross	95340.00	47.67
Tare	37020.00	18.51
Net	58320.00	29.16
	Today	Order
Loads	1	
Qty	29.16	29.16



TICKET 219 11

8:26:48 AM

8/26/2008

PRODUCTS, INC.

TOLL FREE (800) 96-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLAN NO: POST FALLS QUARRY - 70

PRODUCTS  
ABLE CLEAN-UP TECHNOLOGIES INC  
MINI MIX CAP  
HARVARD ROAD

	Qty	Rate	Amount
W104NI	30.27		
Tax			
Total			

	Pounds	Tons
Gross	97460.00	48.73
Tare	37000.00	18.51
Net	60460.00	30.22
	Qty	Order
Loads	2	
Qty	59.2	29.10

TICKET 219 11

8:26:48 AM

8/26/2008

PRODUCTS, INC.

TOLL FREE (800) 96-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLAN NO: POST FALLS QUARRY - 70

PRODUCTS  
ABLE CLEAN-UP TECHNOLOGIES INC  
MINI MIX CAP  
HARVARD ROAD

	Qty	Rate	Amount
W104NI	30.27		
Tax			
Total			

	Pounds	Tons
Gross	97460.00	48.73
Tare	37000.00	18.51
Net	60460.00	30.22
	Qty	Order
Loads	2	
Qty	59.2	29.10

*Skane*

PRODUCTS, INC.

TICKET 21904

8:59:11 AM

8/26/2008

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

PRODUCTS  
HOSS TRUCKING  
BLE CLEAN-UP TECHNOLOGIES INC  
MIX CAP

	Qty	Rate	Amount
W204NI	30.32		
Tax			
Total			

	Pounds	Tons
Gross	101880.00	50.94
Tare	41240.00	20.62
Net	60640.00	30.32
	Today	Order
Loads	3	
Qty	89.7	29.16

*Skane*

PRODUCTS, INC.

TICKET 21904

8:59:11 AM

8/26/2008

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

PRODUCTS  
HOSS TRUCKING  
BLE CLEAN-UP TECHNOLOGIES INC  
MIX CAP

	Qty	Rate	Amount
W204NI	30.32		
Tax			
Total			

	Pounds	Tons
Gross	101880.00	50.94
Tare	41240.00	20.62
Net	60640.00	30.32
	Today	Order
Loads	3	
Qty	89.7	29.16

*McKenna*  
**PRODUCTS, INC.**

**TICKET 21906**

9:04:30 AM

8/26/2008

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-9421  
 FAX (509) 244-9155

PLANT LOC: POST FALLS QUARRY - 70

WA 99220-3808  
 KANAWA.COM  
 WA 99220-3808  
 939  
 VA ROAD  
 ter

	Qty	Rate	Amount
W204NI	29.98		
Tax			
Total			

	Pounds	Tons
Gross	96980.00	48.49
Tare	37020.00	18.51
Net	59960.00	29.98
	Today	Order
Loads	4	
Qty	119.63	29.16

*McKenna*  
**PRODUCTS, INC.**

**TICKET 21906**

9:04:30 AM

8/26/2008

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-9421  
 FAX (509) 244-9155

PLANT LOC: POST FALLS QUARRY - 70

WA 99220-3808  
 KANAWA.COM  
 WA 99220-3808  
 939  
 VA ROAD  
 ter

	Qty	Rate	Amount
W204NI	29.98		
Tax			
Total			

	Pounds	Tons
Gross	96980.00	48.49
Tare	37020.00	18.51
Net	59960.00	29.98
	Today	Order
Loads	4	
Qty	119.63	29.16

*ORANGE*  
**ROCK PRODUCTS, INC.**

**TICKET 21909**

9:42:31 AM

8/26/2008

08 TOLL FREE (800) 396-2155  
 VA 99131-0000 OFFICE (509) 244-2121  
 CANADIAN DIVISION FAX (509) 244-2555

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE ROCK PRODUCTS

	Qty	Rate	Amount
W204NI	30.2		
Tax			
Total			

27 TELE CLEAN-UP TECHNOLOGIES INC  
 39

204NI SPAWNING MIX CAP

	Pounds	Tons
Gross	97400.00	48.71
Tare	37400.00	18.51
Net	60000.00	30.20
Today Order		
Loads	5	
Qty	14000	29.15

MARK (509) 244-2121

per

**TICKET 21909**

9:42:31 AM

8/26/2008

*ORANGE*  
**ROCK PRODUCTS, INC.**

08 TOLL FREE (800) 396-2155  
 VA 99131-0000 OFFICE (509) 244-2121  
 CANADIAN DIVISION FAX (509) 244-2555

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE ROCK PRODUCTS

	Qty	Rate	Amount
W204NI	30.2		
Tax			
Total			

27 TELE CLEAN-UP TECHNOLOGIES INC  
 39

204NI SPAWNING MIX CAP

	Pounds	Tons
Gross	97400.00	48.71
Tare	37400.00	18.51
Net	60000.00	30.20
Today Order		
Loads	5	
Qty	14000	29.15

MARK (509) 244-2121

per

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21912**

9:47:38 AM

8/26/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING  
 Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939  
 Product W204NI SPAWNING MIX CAP  
 P.O. HARVARD ROAD  
 Deliver  
 Weighmaster  
 Received

	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
W204NI	29.52		
Tax			
Total			

	Pounds	Tons
Gross	100280.00	50.14
Tare	41240.00	20.62
Net	59040.00	29.52
	<u>Today</u>	<u>Order</u>
Loads	6	
Qty	179.4	29.16

TICKET 21914

10:30:22 AM

8/26/2008

*me*  
PRODUCTS, INC.

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

PRODUCTS  
EXPRESS  
CLEAN-UP TECHNOLOGIES INC  
MIX CAP

	Qty	Rate	Amount
W204NI	29.75		
Tax			
Total			

	Pounds	Tons
Gross	96520.00	48.26
Tare	37020.00	18.51
Net	59500.00	29.75
	<u>Today</u>	<u>Order</u>
Loads	7	
Qty	209.15	29.75

TICKET 21914

10:30:22 AM

8/26/2008

*me*  
PRODUCTS, INC.

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

PRODUCTS  
EXPRESS  
CLEAN-UP TECHNOLOGIES INC  
MIXING MIX CAP

	Qty	Rate	Amount
W204NI	29.75		
Tax			
Total			

	Pounds	Tons
Gross	96520.00	48.26
Tare	37020.00	18.51
Net	59500.00	29.75
	<u>Today</u>	<u>Order</u>
Loads	7	
Qty	209.15	29.75

*Home*

**PRODUCTS, INC.**

**TICKET 21915**

10:30:39 AM

8/26/2008

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

OFFICE (509) 244-5421

FAX (509) 244-2155

ROCK PRODUCTS

HOSS TRUCKING

CLEAN-UP TECHNOLOGIES INC

AWNING MIX CAP

	Qty	Rate	Amount
W204NI	30.3		
Tax			
Total			

	Pounds	Tons
Gross	101840.00	50.92
Tare	41240.00	20.62
Net	60600.00	30.30
	<u>Today</u>	<u>Order</u>
Loads	8	
Qty	239.45	29.16

*Home*

**PRODUCTS, INC.**

**TICKET 21915**

10:30:39 AM

8/26/2008

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

OFFICE (509) 244-5421

FAX (509) 244-2155

ROCK PRODUCTS

HOSS TRUCKING

CLEAN-UP TECHNOLOGIES INC

AWNING MIX CAP

	Qty	Rate	Amount
W204NI	30.3		
Tax			
Total			

	Pounds	Tons
Gross	101840.00	50.92
Tare	41240.00	20.62
Net	60600.00	30.3
	<u>Today</u>	<u>Order</u>
Loads	8	
Qty	239.45	29.16

# TICKET 21918

11:00:54 AM

8/26/2008

## PRODUCTS, INC.

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

OFFICE (509) 244-5421

FAX (509) 244-2155

08

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PR  
X

CLEAN-UP TECHNOLOGIES INC

MIX CAP

	Qty	Rate	Amount
W204NI	29.86		
Tax			
Total			

	Pounds	Tons
Gross	96740.00	48.37
Tare	37020.00	18.51
Net	59720.00	29.86
	Today	Order
Loads	9	
Qty	269.31	29.86

# TICKET 21918

11:00:54 AM

8/26/2008

## PRODUCTS, INC.

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

OFFICE (509) 244-5421

FAX (509) 244-2155

08

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4A

2

39

0

1A

21

PR  
R X

CLEAN-UP TECHNOLOGIES INC

MIX CAP

	Qty	Rate	Amount
W204NI	29.86		
Tax			
Total			

	Pounds	Tons
Gross	96740.00	48.37
Tare	37020.00	18.51
Net	59720.00	29.86
	Today	Order
Loads	9	
Qty	269.31	29.86



# TICKET 21919

11:03:29 AM

8/26/2008

*Stone*  
**PRODUCTS, INC.**

808  
WA 992  
KANER

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

PRODUCTS  
HOSS TRUCKING  
2771 BLE CLEAN-UP TECHNOLOGIES INC  
OWNING MIX CAP  
RD R

	Qty	Rate	Amount
W204NI	30.58		
Tax			
Total			

	Pounds	Tons
Gross	102400.00	51.20
Tare	41240.00	20.62
Net	61160.00	30.58
	<u>Today</u>	<u>Order</u>
Loads	10	
Qty	299.89	29.16

# TICKET 21919

11:03:29 AM

8/26/2008

*Stone*  
**PRODUCTS, INC.**

808  
WA 992  
KANER

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

PRODUCTS  
HOSS TRUCKING  
2771 BLE CLEAN-UP TECHNOLOGIES INC  
OWNING MIX CAP  
RD R

	Qty	Rate	Amount
W204NI	30.58		
Tax			
Total			

	Pounds	Tons
Gross	102400.00	51.2
Tare	41240.00	20.62
Net	61160.00	30.58
	<u>Today</u>	<u>Order</u>
Loads	10	
Qty	299.89	29.16

TICKET 21923

11:43:10 AM

8/26/2008

*21923*  
**PRODUCTS, INC.**

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

AN... PRODUCTS  
CLEAN-UP TECHNOLOGIES INC  
MIX CAP

	Qty	Rate	Amount
W204NI	30.06		
Tax			
Total			

	Pounds	Tons
Gross	97140.00	48.57
Tare	37020.00	18.51
Net	60120.00	30.06
	Today	Order
Loads	11	
Qty	329.95	29.15

TICKET 21923

11:43:10 AM

8/26/2008

*21923*  
**PRODUCTS, INC.**

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

... PRODUCTS  
CLEAN-UP TECHNOLOGIES INC  
MIX CAP

	Qty	Rate	Amount
W204NI	30.06		
Tax			
Total			

	Pounds	Tons
Gross	97140.00	48.57
Tare	37020.00	18.51
Net	60120.00	30.06
	Today	Order
Loads	11	
Qty	329.95	29.15

*krane*  
**ROCK PRODUCTS, INC.**

**TICKET 21924**

11:45:41 AM

8/26/2008

8 TOLL FREE (800) 396-2220  
 VA 99210-3891 OFFICE (509) 244-5421  
 ANEROCK.COM FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

ROCK PRODUCTS  
 HOSS1 HOSS TRUCKING  
 2771 BLE CLEAN-UP TECHNOLOGIES INC  
 39  
 OWNING MIX CAP  
 YARD ROAD  
 ster

	Qty	Rate	Amount
W204NI	30.37		
Tax			
Total			

	Pounds	Tons
Gross	101980.00	50.99
Tare	41240.00	20.62
Net	60740.00	30.37
	Today	Order
Loads	12	
Qty	360.32	29.16

*krane*  
**ROCK PRODUCTS, INC.**

**TICKET 21924**

11:45:41 AM

8/26/2008

308 TOLL FREE (800) 396-2220  
 VA 99210-3891 OFFICE (509) 244-5421  
 ANEROCK.COM FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

ROCK PRODUCTS  
 HOSS11 HOSS TRUCKING  
 2771 BLE CLEAN-UP TECHNOLOGIES INC  
 39  
 OWNING MIX CAP  
 YARD ROAD  
 ster

	Qty	Rate	Amount
W204NI	30.37		
Tax			
Total			

	Pounds	Tons
Gross	101980.00	50.99
Tare	41240.00	20.62
Net	60740.00	30.37
	Today	Order
Loads	12	
Qty	360.32	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 21929

12:28:53 PM

8/26/2008

PO BOX 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE, WA 99220-3808

OFFICE (509) 244-5421

WWW.SPOKANEROCK.COM

FAX (509) 244-2155

Carrier SPOKANE ROCK PRODUCTS  
 Trailer JR55 JR XPRESS  
 Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939  
 Product W204NI SPAWNING MIX CAP  
 HARVARD ROAD  
 Driver  
 Foreman  
 Received

	Qty	Rate	Amount
W204NI	30.2		
Tax			
Total			

	Pounds	Tons
Gross	97420.00	48.71
Tare	37020.00	18.51
Net	60400.00	30.20
	Today	Order
Loads	13	
Qty	390.52	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 21929

12:28:53 PM

8/26/2008

PO BOX 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE, WA 99220-3808

OFFICE (509) 244-5421

WWW.SPOKANEROCK.COM

FAX (509) 244-2155

Carrier SPOKANE ROCK PRODUCTS  
 Trailer JR55 JR XPRESS  
 Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939  
 Product W204NI SPAWNING MIX CAP  
 HARVARD ROAD  
 Driver  
 Foreman  
 We Received

	Qty	Rate	Amount
W204NI	30.2		
Tax			
Total			

	Pounds	Tons
Gross	97420.00	48.71
Tare	37020.00	18.51
Net	60400.00	30.2
	Today	Order
Loads	13	
Qty	390.52	29.16

TICKET 21930

12:31:26 PM

8/26/2008

*Pokane*  
ROCK PRODUCTS, INC.

COX 08  
PHONE WA 99220-3808  
ALASKA SPANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

POKANE ROCK PRODUCTS  
HOSS TRUCKING  
2771 ABLE CLEAN-UP TECHNOLOGIES INC  
41279  
2041 SPAWNING MIX CAP  
HARD ROAD  
er  
ama er  
e ved

	Qty	Rate	Amount
W204NI	30.93		
Tax			
Total			

	Pounds	Tons
Gross	103100.00	51.55
Tare	41240.00	20.62
Net	61860.00	30.93
	Today	Order
Loads	14	
Qty	421.45	29.16

TICKET 21930

12:31:26 PM

8/26/2008

*Pokane*  
ROCK PRODUCTS, INC.

COX 08  
PHONE WA 99220-3808  
ALASKA SPANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

POKANE ROCK PRODUCTS  
HOSS TRUCKING  
2771 ABLE CLEAN-UP TECHNOLOGIES INC  
41279  
2041 SPAWNING MIX CAP  
HARD ROAD  
er  
ama er  
e ved

	Qty	Rate	Amount
W204NI	30.93		
Tax			
Total			

	Pounds	Tons
Gross	103100.00	51.55
Tare	41240.00	20.62
Net	61860.00	30.93
	Today	Order
Loads	14	
Qty	421.45	29.16

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21934**

1:15:36 PM

8/26/2008

P.O. BOX 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

SPokane, WA 99220-3808

OFFICE (509) 244-5421

WWW.SPOKANEROCK.COM

FAX (509) 244-2155

Customer: SPOKANE ROCK PRODUCTS  
 Order: JR55 JR XPRESS  
 Customer: 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order: 45939  
 Product: W204NI SPAWNING MIX CAP  
 Location: HARVARD ROAD  
 Received  
 Manager

	Qty	Rate	Amount
W204NI	30.86		
Tax			
Total			

	Pounds	Tons
Gross	98740.00	49.37
Tare	37020.00	18.51
Net	61720.00	30.86
	Today	Order
Loads	15	
Qty	452.31	29.16

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21934**

1:15:36 PM

8/26/2008

P.O. BOX 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

SPokane, WA 99220-3808

OFFICE (509) 244-5421

WWW.SPOKANEROCK.COM

FAX (509) 244-2155

Customer: SPOKANE ROCK PRODUCTS  
 Order: JR55 JR XPRESS  
 Customer: 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order: 45939  
 Product: W204NI SPAWNING MIX CAP  
 Location: HARVARD ROAD  
 Received  
 Manager

	Qty	Rate	Amount
W204NI	30.86		
Tax			
Total			

	Pounds	Tons
Gross	98740.00	49.37
Tare	37020.00	18.51
Net	61720.00	30.86
	Today	Order
Loads	15	
Qty	452.31	29.16

*Kane*  
**ROCK PRODUCTS, INC.**

**TICKET 21935**

1:17:37 PM

8/26/2008

PHONE: (509) 244-3808  
 FAX: (509) 244-2155  
 WEBSITE: [www.kanerock.com](http://www.kanerock.com)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

FROM: KANE ROCK PRODUCTS  
 TO: SS11 HOSS TRUCKING  
 ORDER NO: 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 ITEM: SPAWNING MIX CAP  
 ADDRESS: ROAD

	Qty	Rate	Amount
W204NI	32.52		
Tax			
Total			

	Pounds	Tons
Gross	106280.00	53.14
Tare	41240.00	20.62
Net	65040.00	32.52
	Today	Order
Loads	16	
Qty	484.83	29.16

*Kane*  
**ROCK PRODUCTS, INC.**

**TICKET 21935**

1:17:37 PM

8/26/2008

PHONE: (509) 244-3808  
 FAX: (509) 244-2155  
 WEBSITE: [www.kanerock.com](http://www.kanerock.com)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

FROM: KANE ROCK PRODUCTS  
 TO: SS11 HOSS TRUCKING  
 ORDER NO: 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 ITEM: SPAWNING MIX CAP  
 ADDRESS: ROAD

	Qty	Rate	Amount
W204NI	32.52		
Tax			
Total			

	Pounds	Tons
Gross	106280.00	53.14
Tare	41240.00	20.62
Net	65040.00	32.52
	Today	Order
Loads	16	
Qty	484.83	29.16

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 21940**

1:57:47 PM

8/26/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939

Product W204NI SPAWNING MIX CAP

HARVARD ROAD

Super

Highmaster

Received

	Qty	Rate	Amount
W204NI	30.41		
Tax			
Total			

	Pounds	Tons
Gross	97840.00	48.92
Tare	37020.00	18.51
Net	60820.00	30.41
	Today	Order
Loads	17	
Qty	515.24	29.16

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 21940**

1:57:47 PM

8/26/2008

BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 45939

Product W204NI SPAWNING MIX CAP

HARVARD ROAD

Super

Highmaster

Received

	Qty	Rate	Amount
W204NI	30.41		
Tax			
Total			

	Pounds	Tons
Gross	97840.00	48.92
Tare	37020.00	18.51
Net	60820.00	30.41
	Today	Order
Loads	17	
Qty	515.24	29.16



*okane*  
**ROCK PRODUCTS, INC.**

**TICKET 21941**

1:59:53 PM

8/26/2008

BOX 208

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

VA 99220-3808

OFFICE (509) 244-5421

[www.okanerock.com](http://www.okanerock.com)

FAX (509) 244-2155

OKANE ROCK PRODUCTS  
 le SS11 HOSS TRUCKING

om 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 89

ANI SPAWNING MIX CAP

RD ROAD

an  
 ived

	Qty	Rate	Amount
W204NI	32.29		
Tax			
Total			

	Pounds	Tons
Gross	105820.00	52.91
Tare	41240.00	20.62
Net	64580.00	32.29
	Today	Order
Loads	18	
Qty	547.53	29.16

*okane*  
**ROCK PRODUCTS, INC.**

**TICKET 21941**

1:59:53 PM

8/26/2008

OX 23

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

VA 99220-3808

OFFICE (509) 244-5421

[www.okanerock.com](http://www.okanerock.com)

FAX (509) 244-2155

OKANE ROCK PRODUCTS  
 e SS11 HOSS TRUCKING

m 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 0

ict 44 SPAWNING MIX CAP

RD ROAD

m  
 ver

	Qty	Rate	Amount
W204NI	32.29		
Tax			
Total			

	Pounds	Tons
Gross	105820.00	52.91
Tare	41240.00	20.62
Net	64580.00	32.29
	Today	Order
Loads	18	
Qty	547.53	29.16

*SPOKANE*  
ROCK PRODUCTS, INC.

TICKET 21946

2:44:56 PM

8/26/2008

BOX 3808

SPokane, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

FROM SPOKANE ROCK PRODUCTS  
 TO JR55 JR XPRESS  
 ORDER 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 ORDER 45939  
 ITEM W204NI SPAWNING MIX CAP

	Qty	Rate	Amount
W204NI	28.9		
Tax			
Total			

	Pounds	Tons
Gross	94820.00	47.41
Tare	37020.00	18.51
Net	57800.00	28.90
	Today	Order
Loads	19	
Qty	576.43	29.16

HERVARD ROAD

91

MASTER

DELIVERED

*SPOKANE*  
ROCK PRODUCTS, INC.

TICKET 21946

2:44:56 PM

8/26/2008

BOX 3808

SPokane, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

FROM SPOKANE ROCK PRODUCTS  
 TO JR55 JR XPRESS  
 ORDER 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 ORDER 45939  
 ITEM W204NI SPAWNING MIX CAP

	Qty	Rate	Amount
W204NI	28.9		
Tax			
Total			

	Pounds	Tons
Gross	94820.00	47.41
Tare	37020.00	18.51
Net	57800.00	28.90
	Today	Order
Loads	19	
Qty	576.43	29.16

HERVARD ROAD

91

MASTER

DELIVERED

*SPOKANE*  
**ROCK PRODUCTS, INC.**

**TICKET 21948**

2:48:17 PM

8/26/2008

PO BOX 3808  
 SPokane, WA 99220-3808  
 SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE ROCK PRODUCTS  
 HOSS11 HOSS TRUCKING  
 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 41939  
 W204NI SPAWNING MIX CAP  
 WARD ROAD  
 er  
 ved

	Qty	Rate	Amount
W204NI	31.55		
Tax			
Total			

	Pounds	Tons
Gross	104340.00	52.17
Tare	41240.00	20.62
Net	63100.00	31.55
	Today	Order
Loads	20	
Qty	607.98	29.16

*SPOKANE*  
**ROCK PRODUCTS, INC.**

**TICKET 21948**

2:48:17 PM

8/26/2008

PO BOX 3808  
 Spokane, WA 99220-3808  
 SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

SPOKANE ROCK PRODUCTS  
 HOSS11 HOSS TRUCKING  
 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 41939  
 W204NI SPAWNING MIX CAP  
 WARD ROAD  
 er  
 ved

	Qty	Rate	Amount
W204NI	31.55		
Tax			
Total			

	Pounds	Tons
Gross	104340.00	52.17
Tare	41240.00	20.62
Net	63100.00	31.55
	Today	Order
Loads	20	
Qty	607.98	29.16

*Yokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21955**

3:33:05 PM

8/26/2008

PHONE 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

FAX 939-2771

OFFICE (509) 244-5421

WWW.YOKANEROCK.COM

FAX (509) 244-2155

YOKANE ROCK PRODUCTS

W204NI JR XPRESS

ABLE CLEAN-UP TECHNOLOGIES INC

3808

W204NI SPAWNING MIX CAP

WARD ROAD

3808

ive

	Qty	Rate	Amount
W204NI	29.43		
Tax			
Total			

	Pounds	Tons
Gross	95880.00	47.94
Tare	37020.00	18.51
Net	58860.00	29.43
	Today	Order
Loads	21	
Qty	637.41	29.16

*Yokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21955**

3:33:05 PM

8/26/2008

PHONE 3808

TOLL FREE (800) 396-2220

PLANT LOC: POST FALLS QUARRY - 70

FAX 939-2771

OFFICE (509) 244-5421

WWW.YOKANEROCK.COM

FAX (509) 244-2155

YOKANE ROCK PRODUCTS

W204NI JR XPRESS

ABLE CLEAN-UP TECHNOLOGIES INC

3808

W204NI SPAWNING MIX CAP

WARD ROAD

3808

ive

	Qty	Rate	Amount
W204NI	29.43		
Tax			
Total			

	Pounds	Tons
Gross	95880.00	47.94
Tare	37020.00	18.51
Net	58860.00	29.43
	Today	Order
Loads	21	
Qty	637.41	29.16

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21956**

3:35:29 PM

8/26/2008

P.O. BOX 2808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier: **SPOKANE ROCK PRODUCTS**  
 Vehicle: **WCSS11 HOSS TRUCKING**

Customer: **2771 ABLE CLEAN-UP TECHNOLOGIES INC**  
 Order: **4989**

Product: **WCSS11 SPAWNING MIX CAP**

P.O. **HARVARD ROAD**  
 Deliver

Weight meter  
 Received

	Qty	Rate	Amount
W204NI	31.79		
Tax			
Total			

	Pounds	Tons
Gross	104820.00	52.41
Tare	41240.00	20.62
Net	63580.00	31.79
	Today	Order
Loads	22	
Qty	669.2	29.16

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 21956**

3:35:29 PM

8/26/2008

P.O. BOX 2808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier: **SPOKANE ROCK PRODUCTS**  
 Vehicle: **WCSS11 HOSS TRUCKING**

Customer: **2771 ABLE CLEAN-UP TECHNOLOGIES INC**  
 Order: **4989**

Product: **WCSS11 SPAWNING MIX CAP**

P.O. **HARVARD ROAD**  
 Deliver

Weight meter  
 Received

	Qty	Rate	Amount
W204NI	31.79		
Tax			
Total			

	Pounds	Tons
Gross	104820.00	52.41
Tare	41240.00	20.62
Net	63580.00	31.79
	Today	Order
Loads	22	
Qty	669.2	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 21996

6:54:02 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	31.49		
Tax			
Total			

	Pounds	Tons
Gross	103900.00	51.95
Tare	40920.00	20.46
Net	62980.00	31.49
	Today	Order
Loads	1	
Qty	31.49	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 21996

6:54:02 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	31.49		
Tax			
Total			

	Pounds	Tons
Gross	103900.00	51.95
Tare	40920.00	20.46
Net	62980.00	31.49
	Today	Order
Loads	1	
Qty	31.49	29.16

# Spokane ROCK PRODUCTS, INC.

**TICKET 21998**

7:12:46 AM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	29.89		
Tax			
Total			

	Pounds	Tons
Gross	96540.00	48.27
Tare	36760.00	18.38
Net	59780.00	29.89
	Today	Order
Loads	2	
Qty	61.38	29.16

# Spokane ROCK PRODUCTS, INC.

**TICKET 21998**

7:12:46 AM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	29.89		
Tax			
Total			

	Pounds	Tons
Gross	96540.00	48.27
Tare	36760.00	18.38
Net	59780.00	29.89
	Today	Order
Loads	2	
Qty	61.38	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22002

7:40:25 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.68		
Tax			
Total			

	Pounds	Tons
Gross	102280.00	51.14
Tare	40920.00	20.46
Net	61360.00	30.68
	Today	Order
Loads	3	
Qty	92.06	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22002

7:40:25 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.68		
Tax			
Total			

	Pounds	Tons
Gross	102280.00	51.14
Tare	40920.00	20.46
Net	61360.00	30.68
	Today	Order
Loads	3	
Qty	92.06	29.16



# Spokane

## ROCK PRODUCTS, INC.

TICKET 22004

7:52:03 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	JR55	JR XPRESS
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46083	
Product	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	29.37		
Tax			
Total			

	Pounds	Tons
Gross	95500.00	47.75
Tare	36760.00	18.38
Net	58740.00	29.37
	Today	Order
Loads	4	
Qty	121.43	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22004

7:52:03 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	JR55	JR XPRESS
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46083	
Product	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	29.37		
Tax			
Total			

	Pounds	Tons
Gross	95500.00	47.75
Tare	36760.00	18.38
Net	58740.00	29.37
	Today	Order
Loads	4	
Qty	121.43	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22008

8:19:03 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46083	
<b>Product</b>	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
<b>Deliver</b>		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	30.53		
Tax			
Total			

	Pounds	Tons
Gross	101980.00	50.99
Tare	40920.00	20.46
Net	61060.00	30.53
	Today	Order
Loads	5	
Qty	151.96	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22008

8:19:03 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46083	
<b>Product</b>	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
<b>Deliver</b>		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	30.53		
Tax			
Total			

	Pounds	Tons
Gross	101980.00	50.99
Tare	40920.00	20.46
Net	61060.00	30.53
	Today	Order
Loads	5	
Qty	151.96	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22010

8:34:24 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	29.37		
Tax			
Total			

	Pounds	Tons
Gross	95500.00	47.75
Tare	36760.00	18.38
Net	58740.00	29.37
	Today	Order
Loads	6	
Qty	181.33	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22010

8:34:24 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	29.37		
Tax			
Total			

	Pounds	Tons
Gross	95500.00	47.75
Tare	36760.00	18.38
Net	58740.00	29.37
	Today	Order
Loads	6	
Qty	181.33	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22021

10:05:18 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46083	
<b>Product</b>	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
<b>Deliver</b>		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	30.34		
Tax			
Total			

	Pounds	Tons
Gross	101600.00	50.80
Tare	40920.00	20.46
Net	60680.00	30.34
<hr/>		
	Today	Order
Loads	7	
Qty	211.67	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22021

10:05:18 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46083	
<b>Product</b>	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
<b>Deliver</b>		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	30.34		
Tax			
Total			

	Pounds	Tons
Gross	101600.00	50.8
Tare	40920.00	20.46
Net	60680.00	30.34
<hr/>		
	Today	Order
Loads	7	
Qty	211.67	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22025

10:27:35 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.05		
Tax			
Total			

	Pounds	Tons
Gross	96860.00	48.43
Tare	36760.00	18.38
Net	60100.00	30.05
	Today	Order
Loads	8	
Qty	241.72	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22025

10:27:35 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.05		
Tax			
Total			

	Pounds	Tons
Gross	96860.00	48.43
Tare	36760.00	18.38
Net	60100.00	30.05
	Today	Order
Loads	8	
Qty	241.72	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22029

10:47:55 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

**Customer** 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
**Order** 46083

**Product** W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
**Deliver**

**Weighmaster**  
**Received**

	Qty	Rate	Amount
W204NI	30.81		
Tax			
Total			

	Pounds	Tons
Gross	102540.00	51.27
Tare	40920.00	20.46
Net	61620.00	30.81
	Today	Order
Loads	9	
Qty	272.53	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22029

10:47:55 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

**Customer** 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
**Order** 46083

**Product** W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
**Deliver**

**Weighmaster**  
**Received**

	Qty	Rate	Amount
W204NI	30.81		
Tax			
Total			

	Pounds	Tons
Gross	102540.00	51.27
Tare	40920.00	20.46
Net	61620.00	30.81
	Today	Order
Loads	9	
Qty	272.53	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22032

11:05:01 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.46		
Tax			
Total			

	Pounds	Tons
Gross	97680.00	48.84
Tare	36760.00	18.38
Net	60920.00	30.46
	Today	Order
Loads	10	
Qty	302.99	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22032

11:05:01 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.46		
Tax			
Total			

	Pounds	Tons
Gross	97680.00	48.84
Tare	36760.00	18.38
Net	60920.00	30.46
	Today	Order
Loads	10	
Qty	302.99	29.16

# Spokane ROCK PRODUCTS, INC.

TICKET 22037

11:50:15 AM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46083	
Product	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	29.29		
Tax			
Total			

	Pounds	Tons
Gross	99500.00	49.75
Tare	40920.00	20.46
Net	58580.00	29.29
	Today	Order
Loads	11	
Qty	332.28	29.16

# Spokane ROCK PRODUCTS, INC.

TICKET 22037

11:50:15 AM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46083	
Product	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	29.29		
Tax			
Total			

	Pounds	Tons
Gross	99500.00	49.75
Tare	40920.00	20.46
Net	58580.00	29.29
	Today	Order
Loads	11	
Qty	332.28	29.16



# Spokane ROCK PRODUCTS, INC.

TICKET 22041

12:03:24 PM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	JR55	JR XPRESS
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46083	
<b>Product</b>	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
<b>Deliver</b>		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	30.57		
Tax			
Total			

	Pounds	Tons
Gross	97900.00	48.95
Tare	36760.00	18.38
Net	61140.00	30.57
<hr/>		
	Today	Order
Loads	12	
Qty	362.85	29.16

# Spokane ROCK PRODUCTS, INC.

TICKET 22041

12:03:24 PM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	JR55	JR XPRESS
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46083	
<b>Product</b>	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
<b>Deliver</b>		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	30.57		
Tax			
Total			

	Pounds	Tons
Gross	97900.00	48.95
Tare	36760.00	18.38
Net	61140.00	30.57
<hr/>		
	Today	Order
Loads	12	
Qty	362.85	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22068

3:02:03 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	32.28		
Tax			
Total			

	Pounds	Tons
Gross	105480.00	52.74
Tare	40920.00	20.46
Net	64560.00	32.28
	Today	Order
Loads	13	
Qty	395.13	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22068

3:02:03 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	32.28		
Tax			
Total			

	Pounds	Tons
Gross	105480.00	52.74
Tare	40920.00	20.46
Net	64560.00	32.28
	Today	Order
Loads	13	
Qty	395.13	29.16

# Spokane ROCK PRODUCTS, INC.

TICKET 22105

6:51:14 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	29.17		
Tax			
Total			

	Pounds	Tons
Gross	95260.00	47.63
Tare	36920.00	18.46
Net	58340.00	29.17
	Today	Order
Loads	1	
Qty	29.17	0

# Spokane ROCK PRODUCTS, INC.

TICKET 22105

6:51:14 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	29.17		
Tax			
Total			

	Pounds	Tons
Gross	95260.00	47.63
Tare	36920.00	18.46
Net	58340.00	29.17
	Today	Order
Loads	1	
Qty	29.17	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22112

7:41:16 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.44		
Tax			
Total			

	Pounds	Tons
Gross	97800.00	48.90
Tare	36920.00	18.46
Net	60880.00	30.44
	Today	Order
Loads	2	
Qty	59.61	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22112

7:41:16 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	30.44		
Tax			
Total			

	Pounds	Tons
Gross	97800.00	48.9
Tare	36920.00	18.46
Net	60880.00	30.44
	Today	Order
Loads	2	
Qty	59.61	0

# ROCK PRODUCTS, INC.

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46234	
Product	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	31.94		
Tax			
Total			

	Pounds	Tons
Gross	104500.00	52.25
Tare	40620.00	20.31
Net	63880.00	31.94
Today		Order
Loads	3	
Qty	91.55	0

*Spokane*  
ROCK PRODUCTS, INC.

## TICKET 22114

8:12:21 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46234	
Product	W204NI	SPAWNING MIX CAP
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
W204NI	31.94		
Tax			
Total			

	Pounds	Tons
Gross	104500.00	52.25
Tare	40620.00	20.31
Net	63880.00	31.94
Today		Order
Loads	3	
Qty	91.55	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22116

8:29:39 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	30.81		
Tax			
Total			

	Pounds	Tons
Gross	98540.00	49.27
Tare	36920.00	18.46
Net	61620.00	30.81
	Today	Order
Loads	4	
Qty	122.36	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22116

8:29:39 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	30.81		
Tax			
Total			

	Pounds	Tons
Gross	98540.00	49.27
Tare	36920.00	18.46
Net	61620.00	30.81
	Today	Order
Loads	4	
Qty	122.36	0

# Spokane ROCK PRODUCTS, INC.

TICKET 22127

9:52:24 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46234	
<b>Product</b>	W204NI	SPAWNING MIX CAP
<b>P.O. HARVARD ROAD</b>		
<b>Deliver</b>		
<b>Weighmaster</b>		
<b>Received</b>		

	Qty	Rate	Amount
W204NI	32.6		
Tax			
Total			

	Pounds	Tons
Gross	105820.00	52.91
Tare	40620.00	20.31
Net	65200.00	32.60
	Today	Order
Loads	5	
Qty	154.96	0

# Spokane ROCK PRODUCTS, INC.

TICKET 22127

9:52:24 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
<b>Customer</b>	2771	ABLE CLEAN-UP TECHNOLOGIES INC
<b>Order</b>	46234	
<b>Product</b>	W204NI	SPAWNING MIX CAP
<b>P.O. HARVARD ROAD</b>		
<b>Deliver</b>		
<b>Weighmaster</b>		
<b>Received</b>		

	Qty	Rate	Amount
W204NI	32.6		
Tax			
Total			

	Pounds	Tons
Gross	105820.00	52.91
Tare	40620.00	20.31
Net	65200.00	32.6
	Today	Order
Loads	5	
Qty	154.96	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22131

10:09:53 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	30.3		
Tax			
Total			

	Pounds	Tons
Gross	97520.00	48.76
Tare	36920.00	18.46
Net	60600.00	30.30
	Today	Order
Loads	6	
Qty	185.26	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22131

10:09:53 AM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
W204NI	30.3		
Tax			
Total			

	Pounds	Tons
Gross	97520.00	48.76
Tare	36920.00	18.46
Net	60600.00	30.3
	Today	Order
Loads	6	
Qty	185.26	0



# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22139**

11:02:12 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	31.78		
Tax			
Total			

	Pounds	Tons
Gross	100480.00	50.24
Tare	36920.00	18.46
Net	63560.00	31.78
	Today	Order
Loads	7	
Qty	217.04	0

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22139**

11:02:12 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product W204NI SPAWNING MIX CAP

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
W204NI	31.78		
Tax			
Total			

	Pounds	Tons
Gross	100480.00	50.24
Tare	36920.00	18.46
Net	63560.00	31.78
	Today	Order
Loads	7	
Qty	217.04	0

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22013**

9:21:32 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.56		
Tax			
Total			

	Pounds	Tons
Gross	100040.00	50.02
Tare	40920.00	20.46
Net	59120.00	29.56
	Today	Order
Loads	1	
Qty	29.56	0

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22013**

9:21:32 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.56		
Tax			
Total			

	Pounds	Tons
Gross	100040.00	50.02
Tare	40920.00	20.46
Net	59120.00	29.56
	Today	Order
Loads	1	
Qty	29.56	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22016

9:28:03 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.49		
Tax			
Total			

	Pounds	Tons
Gross	95740.00	47.87
Tare	36760.00	18.38
Net	58980.00	29.49
	Today	Order
Loads	2	
Qty	59.05	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22016

9:28:03 AM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.49		
Tax			
Total			

	Pounds	Tons
Gross	95740.00	47.87
Tare	36760.00	18.38
Net	58980.00	29.49
	Today	Order
Loads	2	
Qty	59.05	0

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 22040**

12:28:58 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	28.86		
Tax			
Total			

	Pounds	Tons
Gross	98640.00	49.32
Tare	40920.00	20.46
Net	57720.00	28.86
	Today	Order
Loads	3	
Qty	87.91	0

*Spokane*  
**ROCK PRODUCTS, INC.**

**TICKET 22046**

12:28:58 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	28.86		
Tax			
Total			

	Pounds	Tons
Gross	98640.00	49.32
Tare	40920.00	20.46
Net	57720.00	28.86
	Today	Order
Loads	3	
Qty	87.91	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22048

12:44:57 PM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
C100N1	30.37		
Tax			
Total			

	Pounds	Tons
Gross	97500.00	48.75
Tare	36760.00	18.38
Net	60740.00	30.37
	Today	Order
Loads	4	
Qty	118.28	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22048

12:44:57 PM

8/27/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
C100N1	30.37		
Tax			
Total			

	Pounds	Tons
Gross	97500.00	48.75
Tare	36760.00	18.38
Net	60740.00	30.37
	Today	Order
Loads	4	
Qty	118.28	0

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22054**

1:18:48 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	31.93		
Tax			
Total			

	Pounds	Tons
Gross	104780.00	52.39
Tare	40920.00	20.46
Net	63860.00	31.93
	Today	Order
Loads	5	
Qty	150.21	0

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22054**

1:18:48 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	31.93		
Tax			
Total			

	Pounds	Tons
Gross	104780.00	52.39
Tare	40920.00	20.46
Net	63860.00	31.93
	Today	Order
Loads	5	
Qty	150.21	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22056

1:32:50 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	25.19		
Tax			
Total			

	Pounds	Tons
Gross	87140.00	43.57
Tare	36760.00	18.38
Net	50380.00	25.19
	<u>Today</u>	<u>Order</u>
Loads	6	
Qty	175.4	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22056

1:32:50 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	25.19		
Tax			
Total			

	Pounds	Tons
Gross	87140.00	43.57
Tare	36760.00	18.38
Net	50380.00	25.19
	<u>Today</u>	<u>Order</u>
Loads	6	
Qty	175.4	0

*Spokane*  
**ROCK PRODUCTS, INC.**

TICKET 22001

2:06:50 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46083	
Product	C100N1	5/8 CRUSHED (CSTC)
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
C100N1	32.17		
Tax			
Total			

	Pounds	Tons
Gross	105260.00	52.63
Tare	40920.00	20.46
Net	64340.00	32.17
<hr/>		
	Today	Order
Loads	7	
Qty	207.57	0

*Spokane*  
**ROCK PRODUCTS, INC.**

TICKET 22061

2:06:50 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	HOSS11	HOSS TRUCKING
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46083	
Product	C100N1	5/8 CRUSHED (CSTC)
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
C100N1	32.17		
Tax			
Total			

	Pounds	Tons
Gross	105260.00	52.63
Tare	40920.00	20.46
Net	64340.00	32.17
<hr/>		
	Today	Order
Loads	7	
Qty	207.57	0



# Spokane

## ROCK PRODUCTS, INC.

TICKET 22064

2:30:12 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	30.15		
Tax			
Total			

	Pounds	Tons
Gross	97060.00	48.53
Tare	36760.00	18.38
Net	60300.00	30.15
	Today	Order
Loads	8	
Qty	237.72	0

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22064

2:30:12 PM

8/27/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46083

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	30.15		
Tax			
Total			

	Pounds	Tons
Gross	97060.00	48.53
Tare	36760.00	18.38
Net	60300.00	30.15
	Today	Order
Loads	8	
Qty	237.72	0

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22103**

6:38:12 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.79		
Tax			
Total			

	Pounds	Tons
Gross	100200.00	50.10
Tare	40620.00	20.31
Net	59580.00	29.79
	<u>Today</u>	<u>Order</u>
Loads	1	
Qty	29.79	29.16

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22103**

6:38:12 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.79		
Tax			
Total			

	Pounds	Tons
Gross	100200.00	50.1
Tare	40620.00	20.31
Net	59580.00	29.79
	<u>Today</u>	<u>Order</u>
Loads	1	
Qty	29.79	29.16

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22111**

7:24:58 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	31.23		
Tax			
Total			

	Pounds	Tons
Gross	103080.00	51.54
Tare	40620.00	20.31
Net	62460.00	31.23
	<u>Today</u>	<u>Order</u>
Loads	2	
Qty	61.02	29.16

# Spokane

## ROCK PRODUCTS, INC.

**TICKET 22111**

7:24:58 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	31.23		
Tax			
Total			

	Pounds	Tons
Gross	103080.00	51.54
Tare	40620.00	20.31
Net	62460.00	31.23
	<u>Today</u>	<u>Order</u>
Loads	2	
Qty	61.02	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22121

9:02:56 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	32.02		
Tax			
Total			

	Pounds	Tons
Gross	104660.00	52.33
Tare	40620.00	20.31
Net	64040.00	32.02
	Today	Order
Loads	3	
Qty	93.04	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22121

9:02:56 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	32.02		
Tax			
Total			

	Pounds	Tons
Gross	104660.00	52.33
Tare	40620.00	20.31
Net	64040.00	32.02
	Today	Order
Loads	3	
Qty	93.04	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22122

9:15:29 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.54		
Tax			
Total			

	Pounds	Tons
Gross	96000.00	48.00
Tare	36920.00	18.46
Net	59080.00	29.54
	Today	Order
Loads	4	
Qty	122.58	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22122

9:15:29 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	29.54		
Tax			
Total			

	Pounds	Tons
Gross	96000.00	48
Tare	36920.00	18.46
Net	59080.00	29.54
	Today	Order
Loads	4	
Qty	122.58	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22133

10:50:21 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	33.19		
Tax			
Total			

	Pounds	Tons
Gross	107000.00	53.50
Tare	40620.00	20.31
Net	66380.00	33.19
	Today	Order
Loads	5	
Qty	155.77	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22135

10:50:21 AM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	33.19		
Tax			
Total			

	Pounds	Tons
Gross	107000.00	53.5
Tare	40620.00	20.31
Net	66380.00	33.19
	Today	Order
Loads	5	
Qty	155.77	29.16

# Spokane ROCK PRODUCTS, INC.

TICKET 22146

12:06:19 PM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
C100N1	31.62		
Tax			
Total			

	Pounds	Tons
Gross	103860.00	51.93
Tare	40620.00	20.31
Net	63240.00	31.62
	<u>Today</u>	<u>Order</u>
Loads	6	
Qty	187.39	29.16

# Spokane ROCK PRODUCTS, INC.

TICKET 22146

12:06:19 PM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
C100N1	31.62		
Tax			
Total			

	Pounds	Tons
Gross	103860.00	51.93
Tare	40620.00	20.31
Net	63240.00	31.62
	<u>Today</u>	<u>Order</u>
Loads	6	
Qty	187.39	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22147

12:08:58 PM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	30.89		
Tax			
Total			

	Pounds	Tons
Gross	98700.00	49.35
Tare	36920.00	18.46
Net	61780.00	30.89
	Today	Order
Loads	7	
Qty	218.28	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22147

12:08:58 PM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	30.89		
Tax			
Total			

	Pounds	Tons
Gross	98700.00	49.35
Tare	36920.00	18.46
Net	61780.00	30.89
	Today	Order
Loads	7	
Qty	218.28	29.16



# Spokane

## ROCK PRODUCTS, INC.

TICKET 22151

12:53:30 PM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	32.63		
Tax			
Total			

	Pounds	Tons
Gross	105880.00	52.94
Tare	40620.00	20.31
Net	65260.00	32.63
	Today	Order
Loads	8	
Qty	250.91	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22151

12:53:30 PM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	32.63		
Tax			
Total			

	Pounds	Tons
Gross	105880.00	52.94
Tare	40620.00	20.31
Net	65260.00	32.63
	Today	Order
Loads	8	
Qty	250.91	29.16

# Spokane ROCK PRODUCTS, INC.

**TICKET 22152**

12:55:44 PM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	JR55	JR XPRESS
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46234	
Product	C100N1	5/8 CRUSHED (CSTC)
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
C100N1	30.16		
Tax			
Total			

	Pounds	Tons
Gross	97240.00	48.62
Tare	36920.00	18.46
Net	60320.00	30.16
<hr/>		
	Today	Order
Loads	9	
Qty	281.07	29.16

# Spokane ROCK PRODUCTS, INC.

**TICKET 22152**

12:55:44 PM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
[WWW.SPOKANEROCK.COM](http://WWW.SPOKANEROCK.COM)

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier	SPOKANE ROCK PRODUCTS	
Vehicle	JR55	JR XPRESS
Customer	2771	ABLE CLEAN-UP TECHNOLOGIES INC
Order	46234	
Product	C100N1	5/8 CRUSHED (CSTC)
P.O. HARVARD ROAD		
Deliver		
Weighmaster		
Received		

	Qty	Rate	Amount
C100N1	30.16		
Tax			
Total			

	Pounds	Tons
Gross	97240.00	48.62
Tare	36920.00	18.46
Net	60320.00	30.16
<hr/>		
	Today	Order
Loads	9	
Qty	281.07	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22155

1:45:11 PM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	27.42		
Tax			
Total			

	Pounds	Tons
Gross	91760.00	45.88
Tare	36920.00	18.46
Net	54840.00	27.42
	Today	Order
Loads	10	
Qty	308.49	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22155

1:45:11 PM

8/28/2008

P.O. BOX 3808  
 SPOKANE, WA 99220-3808  
 WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
 OFFICE (509) 244-5421  
 FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
 Vehicle JR55 JR XPRESS

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
 Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
 Deliver

Weighmaster  
 Received

	Qty	Rate	Amount
C100N1	27.42		
Tax			
Total			

	Pounds	Tons
Gross	91760.00	45.88
Tare	36920.00	18.46
Net	54840.00	27.42
	Today	Order
Loads	10	
Qty	308.49	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22156

1:51:14 PM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
C100N1	31.54		
Tax			
Total			

	Pounds	Tons
Gross	103700.00	51.85
Tare	40620.00	20.31
Net	63080.00	31.54
	Today	Order
Loads	11	
Qty	340.03	29.16

# Spokane

## ROCK PRODUCTS, INC.

TICKET 22156

1:51:14 PM

8/28/2008

P.O. BOX 3808  
SPOKANE, WA 99220-3808  
WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220  
OFFICE (509) 244-5421  
FAX (509) 244-2155

PLANT LOC: POST FALLS QUARRY - 70

Carrier SPOKANE ROCK PRODUCTS  
Vehicle HOSS11 HOSS TRUCKING

Customer 2771 ABLE CLEAN-UP TECHNOLOGIES INC  
Order 46234

Product C100N1 5/8 CRUSHED (CSTC)

P.O. HARVARD ROAD  
Deliver

Weighmaster  
Received

	Qty	Rate	Amount
C100N1	31.54		
Tax			
Total			

	Pounds	Tons
Gross	103700.00	51.85
Tare	40620.00	20.31
Net	63080.00	31.54
	Today	Order
Loads	11	
Qty	340.03	29.16



Graham Road Facility  
 1800 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300088

Customer Name ABLE CLEAN UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/13/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest #  
 Destination Grid  
 DO 1010000A  
 Profile 1010000A (Soils with Metals, Mining Related)  
 Generator WA WSDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	107120 lb
In 08/19/2008 13:12:55	Scale1	JSchrode		Tare	40840 lb
Out 08/19/2008 13:24:54	Scale1	JSchrode		Net	66280 lb
				Tons	33.14

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT: PROPER PACKAGED- W/MSR

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-100		33.14	Tons	25.00	29.83	4828.50	SPOKANE
2 FUEL-Fuel Surcharg 100			%	6.35		152.99	SPOKANE
3 EVL-Env Fee Lg. - 100		1	Load	6.00		16.00	SPOKANE

*J. Hoss*

Total Tax 129.83  
 Total Ticket 4917.32

Driver's Signature



Graham Road Facility  
 1920 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509) 244-0151

Original  
 Ticket# 300047

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/19/2008 Vehicle# HOSS Value  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Tickets Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid  
 PO 10100004  
 Profile 10100004 (Soils with Metals, Mining Related)  
 Generator WA-USDGE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	104880 lb
In 08/19/2008 11:01:39	Scale1	JSchrode		Tare	40700 lb
Out 08/19/2008 11:12:00	Scale1	JSchrode		Net	64180 lb
				Tons	32.06

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

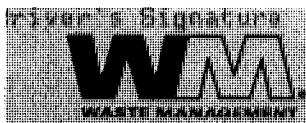
Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Ret-RCD	100	32.06	Tons	25.00	28.85	1801.50	SPOKANE
2 FUEL-Fuel Surcharg	100		%	6.35		151.28	SPOKANE
3 EYL-Env Fee Lg. *	100	1	Load	6.00		16.00	SPOKANE

*J. Hoss*

Total Tax 128.85  
 Total Ticket 1887.63

403004

Driver's Signature



Graham Road Facility  
 1320 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300005

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/19/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid  
 PU 10108000  
 Profile 10108000 (Soils with Metals, Mining Related)  
 Generator WA-WSDCE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	100540 lb
In 08/19/2008 09:21:10	Scale1	ygaylan		Tare	40960 lb
Out 08/19/2008 09:33:10	Scale1	ygaylan		Net	61500 lb
				Tons	30.79

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/NSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-PGC- 100		30.79	Tons	25.00	27.71	1769.75	SPOKANE
2 FUEL-Fuel Burchard 100			%	6.33		149.26	SPOKANE
3 EVL-Env Fee Lg. - 100		1	Load	6.00		16.00	SPOKANE

*SSO/HK*

Total Tax 127.71  
 Total Ticket 1852.72



Graham Road Facility  
 1420 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 306117

Customer Name ABLE CLEAN ABLE CLEAN-LP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/19/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000725  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PO 101000WA  
 Profile 101000WA (Soils with Metals, Mining Related)  
 Generator WA WSDOE Washington State Dept of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	105160 lb
In	08/19/2008 14:54:07	Scale1	JSchmidt		Tare	40720 lb
Out	08/19/2008 15:20:44	Scale1	JSchmidt		Net	64440 lb
					Tons	32.22

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/MSR

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-FGD	100	32.22	Tons	25.00	29.00	\$805.50	SPOKANE
2 FUEL-Fue) Surchang	100		%	6.35		\$151.53	SPOKANE
3 EVL-Env Fee Lg.	100	1	Load	6.00		\$6.00	SPOKANE

Total Tax \$29.00  
 Total Ticket \$892.03

Driver/WM Signature





Graham Road Facility  
 1800 S. Graham Road  
 Medical Lake, WA, 99022  
 PH: (509)244-4151

Original  
 Ticket# 305016

Customer Name: ABLE/ETN ABLE CLEAN-UP TCO-IN Carrier: JR EYP JR EXPRESS  
 Ticket Date: 08/19/2005 Vehicle# R0M Volume  
 Payment Type: Credit Account Container#  
 Manual Ticket# Driver: R0M  
 Heading Ticket# Check#  
 Route: Billing # 0000726  
 State Waste Code: Gen EPA ID  
 Manifest #: 0 Grid  
 Destination:  
 PO: 101800WA  
 Profile: 101800WA (Soils with Metals, Mining Related)  
 Generator: WA WSDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	100720 lb
In 08/19/2005 09:45:56	Scale1	Jgaylor		Tare	36050 lb
Out 08/19/2005 09:59:38	Scale1	JSchrode		Net	71950 lb
				Tons	35.93

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT: PROPER PACKAGED - W/MSR

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pat-ACC-100		35.93	Tons	25.00	30.34	1898.25	SPOKANE
2 FUEL Fuel Surcharg 100			%	6.35		157.42	SPOKANE
3 EYL-Env Fee Lg. - 100		1	Load	6.00		16.00	SPOKANE

Total Tax  
 Total Ticket



Graham Road Facility  
 1828 S. Graham Road  
 Medical Lake, WA, 99022  
 PH: (509)244-0151

Original  
 Ticket# 300050

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier: JR EXP JR EXPRESS  
 Ticket Date 08/19/2008 Vehicle# RDN Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver RDN  
 Hauling Tickets Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PO 10106000  
 Profile 10100000 (Soils with Metals, Mining Related)  
 Generator WA WSDDE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	99400 lb
In 08/19/2008 11:41:40	Scale1	JGschode		Tare	36000 lb
Out 08/19/2008 11:52:31	Scale1	JGschode		Net	62600 lb
				Tons	31.34

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RSC-	100	31.34	Tons	25.00	28.21	\$723.50	SPOKANE
2 FUEL-Fuel Surcharg	100		X	6.35		\$150.13	SPOKANE
3 EVL-Env Fee Lp. -	100	1	Load	6.00		\$6.00	SPOKANE

*[Handwritten Signature]*

Total Tax 28.21  
 Total Ticket 1067.84

Signature



Graham Road Facility  
 1020 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300092

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/19/2008 Vehicle# R0N Value  
 Payment Type Credit Account Container  
 Manual Ticket# Driver R0N  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PO 101020WA  
 Profile 101020WA (Soils with Metals, Mining Related)  
 Generator WA WCDUE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	102020 lb
In 08/19/2008 13:25:26	Scale1	JSchrode		Tare	36720 lb
Out 08/19/2008 13:34:39	Scale1	JSchrode		Net	66100 lb
				Tons	33.05

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT: PROPER PACKAGED - W/WR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RSC- 100		33.05	Tons	25.00	29.75	1825.25	SPOKANE
2 FUEL-Fuel Surcharg 100		2		6.35		127.00	SPOKANE
3 EYL-Env Fee Lg. - 100		1	Load	6.00		6.00	SPOKANE

Total Tax 129.75  
 Total Ticket 1914.85

Signature





Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 200120

Customer Name ABLE CLEAN ABLE CLEAN-IP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/19/2008 Vehicle# RDN Volume  
 Payment Type Credit Account Container  
 Manual Tickets Driver RDN  
 Hauling Tickets Check#  
 Route Billing # 0000726  
 State Waste Code Geo EPA ID  
 Manifest # 0  
 Destination Grid  
 PB 101080WA  
 Profile 101080WA (Soils with Metals, Mining Related)  
 Generator WA WSDOE Washington State Dept. of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	98600 lb
In 08/19/2008 15:07:24	Scale1	JSchwede		Tare	30500 lb
Out 08/19/2008 15:27:26	Scale1	JSchwede		Net	62000 lb
				Tons	31.04

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/USR

Product	LDX	Qty	UCM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC- 100		31.04	Tons	25.00	27.94	1776.00	SPOKANE
2 FUEL-fuel Surcharg 100			x	6.35		199.60	SPOKANE
3 EVL-Env Fee Lp. - 100		1	Lead	6.00		65.00	SPOKANE

Total Tax 127.94  
 Total Ticket 1859.60

Signature



Graham Road Facility  
 1800 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300160

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESSE  
 Ticket Date 08/20/2008 Vehicle# RDN Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver RDN  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest @  
 Destination Grid  
 DO 101000WA  
 Profile 101000WA (Soils with Metals, Mining Related)  
 Generator WA-WS00E Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	
In 08/20/2008 08:39:05	Scale1	kgaylor		Tare	36900 lb
Out 08/20/2008 08:46:45	Scale1	kgaylor		Net	61120 lb
				Tons	30.56

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED W/MSR

Product	LDA	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RBC- 100		30.56	Tons	25.00	27.90	1764.00	SPOKANE
2 FUEL-Fuel Surcharg 100			x	6.35		149.90	SPOKANE
3 EVL-Env Fee Lg- - 100		1	Lead	6.00		45.00	SPOKANE

Total Tax 127.50  
 Total Ticket 1846.40



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99322  
 PH: (509)244-0151

Original  
 Ticket# 300203

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/20/2008 Vehicle# RDN Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver RDN  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PU 181080WA  
 Profile 101080WA (Soils with Metals, Mining Related )  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	95520 lb
In 08/20/2008 11:47:45	Scale1	JSchrode		Tare	36020 lb
Out 08/20/2008 12:02:47	Scale1	JSchrode		Net	60100 lb
				Tons	30.05

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-REC-	100	30.05	Tons	25.00	27.05	4751.25	SPOKANE
2 FUEL-Fuel Surcharg	100		%	6.35		448.09	SPOKANE
3 EVL-Env Fee Lg-	100	1	Load	6.00		46.00	SPOKANE

Total Tax 427.05  
 Total Ticket 1632.39

Driver's Signature



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-8151

Original  
 Ticket# 300177

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/20/2008 Vehicle# RDM Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver RDM  
 Hauling Tickets# Check#  
 Route Billing # 3000720  
 State Waste Code Gen EPA ID  
 Manifest # 0  
 Destination Grid  
 PO 101080WA  
 Profile 101080WA (Soils with Metals, Mining Related)  
 Generator WA-WSDGE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	92940 lb
In 08/20/2008 10:11:25	Scale1	JSchrode		Tare	36350 lb
Out 08/20/2008 10:19:00	Scale1	JSchrode		Net	56000 lb
				Tons	20.04

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Dent Soil Pet-RGE-	100	20.04	Tons	25.00	25.24	1701.00	SPOKANE
2 FUEL-Fuel Surchar	100		%	6.35		144.89	SPOKANE
3 EVL-Ene Fee Lg.	100	1	Load	6.00		15.00	SPOKANE

Total Tax 185.24  
 Total Ticket 1777.13

WMM Signature





Graham Road Facility  
 1020 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308236

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/20/2008 Vehicle# R0H Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver R0H  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PO 1010804G  
 Profile 1010804G (Soils with Metals, Mining Related)  
 Generator WA WEDDE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	97300 lb
In 08/20/2008 13:42:11	Scale1	JSchmidt		Tare	36600 lb
Out 08/20/2008 13:52:11	Scale1	JSchmidt		Net	60620 lb
				Tons	30.31

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT, PROPER PACKAGED- W/WSR

Product	LDX	Qty	UCM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RCC- 100		30.31	Tons	25.00	27.28	4757.75	SPOKANE
2 FUEL-Fuel Surcharg 100			x	6.35		149.50	SPOKANE
3 EVL-Env Fee Lg. - 100		1	Lead	6.00		96.00	SPOKANE

Total Tax \$27.28  
 Total Ticket \$839.53

Signature







Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308263

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/20/2008 Vehicle# R0N Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver R0N  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid  
 PO 101000WA  
 Profile 101000WA (Soils with Metals, Mining Related)  
 Generator WA-MSDCR Washington State Dept. of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	
In	08/20/2008 15:26:16	Scale1	JSchrode		98400 lb	
Out	08/20/2008 19:51:22	Scale1	JSchrode		36700 lb	
					Net	61620 lb
					Tonn	30.81

Comments

MY SIGNATURE CERTIFIED NON-ASBESTOS DEBRIS/EXCEPT: PROPER PACKAGED- W/WSR

Product	CDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RGC	100	30.81	Tons	25.00	27.73	4770.25	SPOKANE
2 FUEL-Fuel Surcharg	100		X	6.35		149.29	SPOKANE
3 EVL-Evl Fee Lg.	100	1	Load	6.00		6.00	SPOKANE

Total Tax 27.73  
 Total Ticket 4953.27

Driver's Signature



Graham Road Facility  
 1920 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)243-8151

Original  
 Ticket# 308255

Customer Name ABLE CLEAN ABLE CLEAN-UP TECH Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/20/2008 Vehicle# HOSS Value  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest @  
 Destination Grid  
 PG 1010800A  
 Profile 1010800A (Soils with Metals, Mining Related)  
 Generator WA-MSDGE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	108220 lb
In 08/20/2008 15:01:40	Scale1	JSchrode		Tare	40760 lb
Out 08/20/2008 15:45:30	Scale1	JSchrode		Net	67460 lb
				Tons	33.73

Consents

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Dty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC	100	33.73	Tons	25.00	30.36	1043.25	SPokane
2 FUEL-Fuel Surcharg	100		%	6.35		153.93	SPokane
3 EVL-Env Fee Lg.	- 100	1	Load	6.00		16.00	SPokane

*[Handwritten Signature]*

Total Tax 30.36  
 Total Ticket 1043.54

Signature



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308625

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/20/2000 Vehicle# HOSS Values  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid  
 AQ 10108WA  
 Profile 10108WA (Soils with Metals, Mining Related)  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	
In 08/20/2000 13:24:50	Scale1	JSchrode			104520 lb
Out 08/20/2000 13:33:56	Scale1	JSchrode			41520 lb
					Net 63000 lb
					Tons 31.50

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED - W/MSR

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pat-RGC	100	31.50	Tons	25.00	28.35	4787.50	SPOKANE
2 FUEL-Fuel Surcharg	100		X	6.35		450.39	SPOKANE
3 EYL-Env Fee Lg. -	100	1	Lead	6.00		46.00	SPOKANE

*[Handwritten Signature]*

Total Tax 489.35  
 Total Ticket 4872.24

Signature



Graham Road Facility  
 1820 E. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 208194

Customer Name AB-ECLIPSE ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/20/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PO 101080WA  
 Profile 101080WA (Soils with Metals, Mining Related)  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	
In 08/20/2008 11:17:02	Scale1	JSchrode		106420 lb	
Out 08/20/2008 11:27:01	Scale1	JSchrode		41000 lb	
				Net	65420 lb
				Tons	32.71

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT: PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pat-RCD-	100	32.71	Tons	25.00	29.44	1017.75	SPOKANE
2 FUEL-fuel Surcharng	100		X	6.35		152.31	SPOKANE
3 EVL-Env Fee Lg.	100	1	Load	6.00		16.00	SPOKANE

Total Tax 129.44  
 Total Ticket 1905.50

Signature





Graham Road Facility  
 1620 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308172

Customer Name ABLE/CLEAN ABLE CLEAN-UP TECHN Carrier HOBS HOBS TRUCKING  
 Ticket Date 08/28/2008 Vehicle# HOBS Value  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOBS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest #  
 Destination Grad  
 PO 101000WA  
 Profile 101000WA (Soils with Metals, Mining Related)  
 Generator WA RCDEE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	103500 lb
In 08/28/2008 09:37:00	Scales	jjaylor		Tare	41050 lb
Out 08/28/2008 09:46:56	Scales	jjaylor		Net	62440 lb
				Tons	31.22

Comments

BY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RSC-	100	31.22	Tons	25.00	28.10	1780.50	SPOKANE
2 FUEL-Fuel Surcharg	100		X	6.35		199.94	SPOKANE
3 FUL-Env Fee Lg -	100	1	Load	6.00		16.00	SPOKANE

*Handwritten signature: JJ Hoss*

Total Tax 28.10  
 Total Ticket 1864.54



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300150

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/20/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest # Grid  
 PG 10100000  
 Profile 10100000 (Soils with Metals, Mining Related)  
 Generator WA-WSDE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	104320 lb
In 08/20/2008 08:00:39	Scale1	Jaylor		Tare	41140 lb
Out 08/20/2008 08:11:11	Scale1	Jaylor		Net	63180 lb
				Tons	31.59

Comments:

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil Pat-RUC-	100	31.59	Tons	25.00	28.43	1789.75	SPOKANE
2 FUEL-Fuel Surcharg	100		%	6.35		150.53	SPOKANE
3 ENV-Env Fee Lg.	100	1	Load	6.00		16.00	SPOKANE

*Moss*

Total Tax 28.43  
 Total Ticket 1874.71



Graham Road Facility  
 1828 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300370

Customer Name: ABLECLEAN ABLE CLEAN-UP TECHN  
 Carrier: HOSS HOSS TRACKING  
 Ticket Date: 08/21/2008  
 Vehicle#: HOSS  
 Volume:  
 Payment Type: Credit Account  
 Container:  
 Manual Ticket#:   
 Driver: HOSS  
 Hauling Ticket#:   
 Check#:   
 Route:   
 Billing #: 0000786  
 State Waste Code:   
 Gen EPA ID:  
 Manifest #: 8  
 Destination:   
 Grid:  
 PU: 101880UA  
 Profile: 101880UA (Soils with Metals, Mining Related)  
 Generator: WA-HSDOE Washington State Dept of Ecology, Toxic Cleanup program

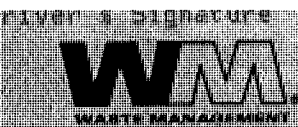
Time	Scale	Operator	Inbound	Gross	
In 08/21/2008 13:22:37	Scale1	ygaylor		104780	lb
Out 08/21/2008 13:33:26	Scale1	ygaylor		40900	lb
				Net	63880 lb
				Tons	31.94

Comments:

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT, PROPER PACKAGED - W/MSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Del-RCC-100		31.94	Tons	25.00	20.75	1798.50	SPOKANE
2 FUEL-Fuel Burcharg 100		1	kg	6.35		6.35	SPOKANE
3 EVL-Env Fee Lq. - 100		1	Load	6.00		6.00	SPOKANE

Total Tax 120.75  
 Total Ticket 1884.34



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 PH: (509)244-0151

Original  
 Ticket# 308338

Customer Name ABLE CLEAN ABLE CLEAN-UP TECH Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/21/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PB 101000WA  
 Profile 101000WA (Sells with Metals, Mining Related)  
 Generator WA-WEDGE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	99580 lb
In 08/21/2008 11:15:52	Scales	Jaylor		Tare	40920 lb
Out 08/21/2008 11:26:19	Scales	Jaylor		Net	58650 lb
				Tons	29.33

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/MSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-REC-	100	29.33	Tons	25.00	26.40	1733.25	SPOKANE
2 FUEL-Fuel Surcharg	100		X	5.35		146.94	SPOKANE
3 EFL-Env Fee Lg.	100	1	Load	5.00		45.00	SPOKANE

*M. HOSS*

Total Tax 126.40  
 Total Ticket 1812.59





Graham Road Facility  
 1020 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300316

Customer Name ABLE/CLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/21/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest # Grid  
 Destination  
 EQ 10100000  
 Profile 10100000 (Soils with Metals, Mining Related)  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	100000 lb
In	08/21/2008 09:35:37	Scale1	jgaylor		Tare	40060 lb
Out	08/21/2008 09:47:15	Scale1	jgaylor		Net	66260 lb
					Tons	33.13

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/MSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RSC-	100	33.13	Tons	25.00	29.82	\$828.25	SPOKANE
2 FUEL-Fuel Surchang	100		X	6.35		\$52.97	SPOKANE
3 EWL-Env Fee Lg	100	1	Load	6.00		\$6.00	SPOKANE

Total Tax 129.82  
 Total Ticket \$917.04



Graham Road Facility  
 1828 S. Graham Road  
 Medical Lake, WA, 99022  
 PH: (509)244-0151

Original  
 Ticket# 388286

Customer Name ABLE CLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/21/2008 Vehicle# HOSS Voluse  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0 Grid  
 Destination  
 PO 101002UR  
 Profile 101000UR (Soils with Metals, Mining Related)  
 Generator WA-WSDF Washington State Dept of Ecology, Toxic Cleanup program

Date	Time	Scale	Operator	Inbound	Gross	104600 lb
08/21/2008	07:54:47	Scales	agaylon		Tare	40640 lb
08/21/2008	08:04:08	Scales	agaylon		Net	63960 lb
					Tons	31.98

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Qty	UM	Rate	Tax	Amount	Origin
Cont Soil Pat-REC-	100	31.98	Tons	25.00	28.78	1799.50	SPOKANE
FUEL-Fuel Surcharg	100		X	6.25		191.15	SPOKANE
EOL-Env Fee Lg. -	100		Load	6.00		16.00	SPOKANE

*[Handwritten Signature]*

Total Tax 128.78  
 Total Ticket 1885.43



Graham Road Facility  
 1528 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)246-0151

Original  
 Ticket# 308297

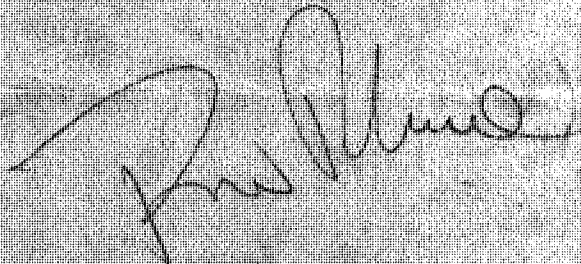
Customer Name: ABLE CLEAN UP TECHNOLOGIES Carrier: JR EXP JR EXPRESS  
 Ticket Date: 08/21/2008 Vehicle#: R0N Volume:  
 Payment Type: Credit Account Container:  
 Manual Ticket# Driver: R0N  
 Hauling Ticket# Check#  
 Route: Billing #: 0020726  
 State Waste Code: Gen EPA ID  
 Manifest #: 0  
 Destination: Solid  
 PC: 10500004  
 Profile: 10100004 (Soils with Metals, Mining Related)  
 Generator: WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	
In 08/21/2008 08:28:40	Scales1	JGaylor		99440 lb	
Out 08/21/2008 08:36:44	Scales1	JGaylor		37022 lb	
				Net	62420 lb
				Tons	31.21

Comments:

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED - W/WSP

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RC-	100	31.21	Tons	25.00	28.09	1700.25	SPOKANE
2 FUEL-Fuel Surecarg	100		%	5.35		149.93	SPOKANE
3 EWL-Env Fee Lg.	100	1	Load	6.00		6.00	SPOKANE



Total Tax: 128.09  
 Total Ticket: 1854.27



Graham Road Facility  
 1020 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300322

Customer Name ABLE CLEAN UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/21/2008 Vehicle# R0N Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver R0N  
 Hauling Ticket# Check#  
 Route Billing # 0000725  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid

CD 10108044  
 Profile 10108044 (Soils with Metals, Mining Related)  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	
In	08/21/2008 10:04:00	Scale1	JGaylor			100960 lb
Out	08/21/2008 10:11:40	Scale1	JGaylor			36940 lb
					Net	64020 lb
					Tons	32.01

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LO#	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RCC-100		32.01	Tons	25.00	28.81	1000.25	SPOKANE
2 FUEL-Fuel Surcharg 100				6.35		151.20	SPOKANE
3 EVL-Env Fee Lq. - 100		1	Load	6.00		16.00	SPOKANE

*Pauline*

Total Tax 120.01  
 Total Ticket 1086.26



Graham Road Facility  
 1800 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 300340

Customer Name: BOLELLIAN ABLE CLEAN-UP TECHN  
 Carrier: JR EXP JR EXPRESS  
 Ticket Date: 08/21/2008  
 Vehicle#: RDN  
 Payment Type: Credit Account  
 Container:  
 Manual Ticket#: Driver: RDN  
 Hauling Ticket#: Check#:  
 Route: Billing #: 0000726  
 State Waste Code: Gen EPA ID:  
 Manifest #: 0  
 Destination: Grid

FD: 10100004  
 Craft: 10100004 (Soils with Metals, Mining Related)  
 Generator: WA-MSDCE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	104680 lb
In: 08/21/2008 11:46:15	Scale1	JGaylor		Tare	30800 lb
Out: 08/21/2008 11:55:01	Scale1	JGaylor		Net	67000 lb
				Tons	33.90

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-REC- 100		33.90	Tons	25.00	30.51	\$847.50	SPOKANE
2 FUEL-Fuel Surcharg 100			%	6.35		\$54.20	SPOKANE
3 EQL-Env Fee Lg. - 100		1	Load	6.00		\$6.00	SPOKANE

Total Tax: \$30.51  
 Total Ticket: \$938.21



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 PH: (509)244-0151

Original  
 Ticket# 300373

Customer Name: ABILEON AOLE CLEAN-UP TECHN Carrier: JR EXP JR EXPRESS  
 Ticket Date: 08/21/2008 Vehicle# RGN Volume  
 Payment Type: Credit Account Container  
 Manifest Ticket# Driver: RGN  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest # 0 Grid  
 Destination

FD 101080WA  
 Profile 101080WA (Soils with Metals, Mining Related)  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	
In	08/21/2008 13:37:19	Scale1	jaylor		103920	15
Out	08/21/2008 13:46:26	Scale1	jaylor		36600	15
					Net	67300
					Tons	33.62

Comments:

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- U/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-100		33.62	Tons	25.00	30.26	1040.00	SPOKANE
2 FUEL-Fuel Surcharg	100		X	6.35		653.75	SPOKANE
3 EVL-Env Fee Lp.	100	1	Load	6.00		16.00	SPOKANE

Total Tax 130.26  
 Total Ticket 1930.51



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308395

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/21/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest # 0 Grid  
 Destination

PO 101000WA  
 Profile 101000WA (Soils with Metals, Mining Related)  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	
In	08/21/2008 15:14:46	Scale1	jgaylor		104120 lb	
Out	08/21/2008 15:25:20	Scale1	jgaylor		40940 lb	
					Net	63180 lb
					Tons	31.59

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	31.59	Tons	25.00	20.43	1789.75	SPOKANE
2 FUEL-Fuel Surcharg	100		%	6.35		150.53	SPOKANE
3 EVL-Env Fee Lg.	100	1	Load	6.00		16.00	SPOKANE

*J/OSS*

Total Tax 120.43  
 Total Ticket 1874.71



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 309400

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier JR EXP JR EXPRESS  
 Ticket Date 08/21/2008 Vehicle# SDN Value  
 Payment Type Credit Account Container  
 Manual Ticket# Driver SDN  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination 010

FD 10100WA  
 Profile 101000WA (Soils with Metals, Mining Related)  
 Generator WA-HSDCE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	
In 08/21/2008 13:34:02	Scale1	jgaylor			100800 lb
Out 08/21/2008 13:43:18	Scale1	jgaylor			36780 lb
				Net	64020 lb
				Tons	32.01

Comments

NY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/NSR

Product	LDX	Qty	UDM	Rate	Tax	Amount	Origin
1 Cont Soil Pat-REC-	100	32.01	Tons	25.00	28.81	\$800.25	SPOKANE
2 FUEL-Fuel Surcharg	100		X	5.35		\$51.20	SPOKANE
3 ENV-Env Fee Lq.	100	1	Load	6.00		\$6.00	SPOKANE

Total Tax 128.81  
 Total Ticket \$886.26





Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308698

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier ABLECLEANUP ABLE CLEANUP TECHNOLOGIE  
 Ticket Date 08/25/2008 Vehicle# CHRIS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver CHRIS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid  
 PO 101864WA  
 Profile 101864WA (Absorbents and Neutralized Pyroteck Component B)  
 Generator WA-Pyroteck Pyroteck Inc

	Time	Scale	Operator	Inbound	Gross	
In	08/25/2008 14:07:56	Scale1	jpgaylor		16440 lb	
Out	08/25/2008 14:23:48	Scale1	jpgaylor		13100 lb	
					Net	3340 lb
					Tons	1.67

Comments REPLACEMENT TICKET FOR TICKET # 308655

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	1.67	Tons	25.00	1.80	\$50.00	SPOKANE
2 FUEL-Fuel Surcharg	100		%	6.25		\$3.52	SPOKANE
3 EVL-Env Fee Lg. -	100	1	Load	6.00		\$6.00	SPOKANE

Total Tax \$1.80  
 Total Ticket \$61.32

403WM



DOE



Graham Road Facility  
 1820 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-0151

Original  
 Ticket# 308700

Customer Name ABLECLEAN ABLE CLEAN-UP TECHN Carrier HOSS HOSS TRUCKING  
 Ticket Date 08/26/2008 Vehicle# HOSS Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver HOSS  
 Hauling Ticket# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest 0  
 Destination Grid  
 PO 101080WA  
 Profile 101080WA (Soils with Metals, Mining Related )  
 Generator WA-WSDOE Washington State Dept of Ecology, Toxic Cleanup program

	Time	Scale	Operator	Inbound	Gross	
In	08/26/2008 07:36:36	Scale1	jpgaylor			51320 lb
Out	08/26/2008 07:45:40	Scale1	jpgaylor			25000 lb
					Net	25320 lb
					Tons	12.66

Comments

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT:PROPER PACKAGED- W/WSR

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC- 100		12.66	Tons	25.00	11.39	\$316.50	SPOKANE
2 FUEL-Fuel Surcharg 100			%	6.29		\$20.29	SPOKANE
3 EVL-Env Fee Lg. - 100		1	Load	6.00		\$6.00	SPOKANE

*Hoss*

Total Tax \$11.39  
 Total Ticket \$354.18





Graham Road Facility  
 1020 S. Graham Road  
 Medical Lake, WA, 99022  
 Ph: (509)244-8151

Original  
 Ticket# 308700

Customer Name: ABLE/CAN ABLE CLEAN-UP TECHN Carrier: HOSS HOSS TRUCKING  
 Ticket Date: 08/26/2008 Vehicle# HOSS Volume  
 Payment Type: Credit Account Container  
 Manual Ticket# Driver: HOSS  
 Hauling Incht# Check#  
 Route Billing # 0000726  
 State Waste Code Gen EPA ID  
 Manifest # Grid  
 Destination  
 PO 10100000  
 Profile 10100000 (Soils with Metals, Mining Related)  
 Generator WA WDOE Washington State Dept of Ecology, Toxic Cleanup program

Time	Scale	Operator	Inbound	Gross	
In 08/26/2008 07:36:36	Scale1	igayler		51380 lb	
Out 08/26/2008 07:43:40	Scale1	igayler		26000 lb	
				Net	25380 lb
				Tons	12.66

Comments:

MY SIGNATURE CERTIFIES NON-ASBESTOS DEBRIS/EXCEPT PROPER PACKAGED- W/WSR

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Det-RDC	100	12.66	Tons	25.00	11.39	1316.50	SPOKANE
2 FUEL-Fuel Surcharg	100		X	6.29		120.29	SPOKANE
3 EML-Env Fee Lg.	100	1	Load	6.00		6.00	SPOKANE

*Hoss*

Total Tax \$11.39  
 Total Ticket \$354.19

# SECTION 6



MURRAY ROAD

## SECTION 6

### 6.0 MURRAY ROAD

#### 6.1. Site Location

The Murray Road site is located on the north side of the Spokane River, approximately river mile 94.3, about 2 miles downstream from the Idaho-Washington border. Ecology conceived the project scope and monitored construction activity with support from Ridolfi, Inc. for contracted services.

#### 6.2. Project Purpose/Goals

The purpose of the Murray Road remediation was to protect human health and the environment from contaminated sediments. Additionally, spawning-sized gravels were added to the river within the project area to enhance the site for rainbow trout spawning.

#### 6.3. Site Sampling Activity

In 2006, twelve samples were collected within the Project Site boundaries to further explore and characterize sediment contamination (Ecology 2006). Results from this sampling indicate 12 samples exceeded the established EPA risk-based screening concentrations for arsenic and/or lead (10mg/kg for Arsenic, 49mg/kg Cadmium, 700mg/kg for Lead, 17,109mg/kg Zinc) for the Spokane River project sites in Washington.

After construction, six shallow samples (~3" bgs) were collected within the Project Site on September 16 2008, to document a baseline for performance monitoring.

In response to elevated arsenic concentrations in sample "5" collected during the September 16, 2008 sampling event, a follow up sampling effort was conducted in November 17, 2008. Three samples were collected, one from the same location as the original sample 5 and two others nearby.

Table 7-1 summarizes the 2006 and 2008 sampling results.

**TABLE 7-1. MURRAY SAMPLING SUMMARY**

Sample ID	Arsenic Concentration (mg/kg)	Cadmium Concentration (mg/kg)	Lead Concentration (mg/kg)	Zinc Concentration (mg/kg)
<b>2006 Sampling Report</b>				
1	28.3	10.1	584	2710
2	22.6	7.12	466	2670
3	18.1	13.1	268	2400
4	22.3	6.56	405	2590
5	19.5	7.13	611	2300
6	30.6	8.4	653	2670
7	27.7	11.4	739	2100
8	32.0	7.14	509	2670

Sample ID	Arsenic Concentration (mg/kg)	Cadmium Concentration (mg/kg)	Lead Concentration (mg/kg)	Zinc Concentration (mg/kg)
9	26.6	8.68	808	2300
10	22.1	11.2	351	2000
11	18.0	7.64	866	1800
12	31.1	16.6	1710	2720
<b>2008 Sampling Report—September 16, 2008</b>				
1	6.35	1.87	64.8	284
2	16.0	1.38	56.6	279
3	16.3	1.70	73.8	367
4	10.8	1.72	110	409
5	31.4	20.1	52.9	177
6	6.94	0.66	40.2	130
<b>2008 Sampling Report—November 17, 2008</b>				
1	17	N/A	28	203
2	14	N/A	32	181
3	16	N/A	35	185

Note:  
(Ecology 2006)

#### 6.4. Site Access

Access to the site involved traveling south along a gravel trail, through Washington State Parks property, from a gravel parking area adjacent to the intersection of River Road and Murray Road.

#### 6.5. Excavation and Disposal

Excavation was not required at the Murray Road site. Any material generated during construction remained on site.

#### 6.6. Post-Excavation Sampling

Excavation was not required at the Murray Road site; therefore no post-excavation sampling was conducted.

#### 6.7. Cap Material

Zach Hedgpeth from Ecology visually observed and approved all import material.

#### 6.8. Filter Rock Placement

The project design did not use a specific layer for filter rock.

## 6.9. Capping Material Placement

The project design specified varying cap thicknesses to be placed throughout the site ranging between 12 and 18 inches. Capping activities occurred at four locations within the project site: Cap A, Cap B, Cap C, and Cap D. Cap A consisted of spawning mix only and is approximately 26,000 square feet, Cap B and Cap C consisted of a gravel mix with soil added at the surface which was then hydroseeded; Caps B and C are 43,100 and 50,000 square feet, respectively. Cap D consisted of a sand mix and is approximately 4,200 square feet. Tables 6-3 through 6-7 summarize material gradations and the final cap area. As-built drawings are located in Appendix A6 along with material delivery truck tickets which are provided in Appendix C6.

## 6.10. Survey

A final survey was completed to document horizontal and vertical constructed limits. See Appendix A6 for as-built survey results.

## 6.11. Quantities

Capping materials were delivered and stockpiled in the Murray Road staging area between August 30, 2007 and September 12, 2007. The material summary spreadsheet and truck tickets are included in Appendix C6.

## 6.12. Chronology of Events

Construction activities are described in detail in this section and summarized by daily activity in Table 6-2 below.

**TABLE 6-2. DAILY SUMMARY OF PROJECT ACTIVITIES**

Date	Activities
08/21/07	Construction staking for capping area completed. Small amount of field adjustment made by Zach Hedgpeth from Ecology.
08/27/07	Access route was rolled smooth, boulders blocking access were moved and a chain was installed.
08/28/07	Pre-project walk through.
08/29/07	Large rocks were removed from Cap A and B areas. Fiber wattles were installed along the river's edge to provide erosion control. Approximately 24 truckloads of Cap A material was delivered to site with belly dump trucks. Cap A material was spread with a bulldozer starting at the downstream end of the site.
08/30/07	Approximately 25 truckloads of Cap A and 9 truckloads of Cap B material were delivered to the site. Cap A was completed. Placement of Cap B material began from the downstream end of the site. Vegetation removal began using a chainsaw. Cut vegetation remained on site.
09/04/07	Approximately 38 truckloads of Cap B/C upland mix materials were delivered. Cap B work continued from west to east.
09/05/07	Approximately 40 truckloads of Cap B/C upland mix material were delivered. Approximate finish grade (1-foot thickness) was achieved over the Cap B area (just west of the vegetation). Cap B placement continued from west to east.

Date	Activities
09/06/07	Approximately 50 truckloads of Cap B/C upland mix material were delivered to the site. Cap B work continued from west to east using a thin layer and setting grade from east to west.
09/07/07	Approximately 45 truckloads of Cap B/C upland mix material were delivered to the site. Cap B work continued from west to east using a thin layer and setting grade from east to west.
09/10/07	Approximately 35 truckloads of Cap B/C upland mix material were delivered to the site. Approximately 5 truckloads of Cap A spawning mix were delivered and placed to finish Cap A. Seven truckloads of topsoil were delivered and placed.
09/11/07	Approximately 5 truckloads of Cap B/C upland mix material were delivered to Cap D. Approximately 52 truckloads of topsoil were delivered and placed. Soil installation complete. Caps A, B, and C substantially complete. Two truckloads of sand delivered and placed on Cap D area.
09/12/07	Approximately 15 truckloads of 5/8-inch crushed rock were delivered and placed along the 4-foot upper trail, 8-foot lower trail, and parking area. Cap D substantially complete.
09/13/07	Boulders were rearranged and gravel was spread in the parking lot. Boulders were delivered to mark trail. Rocks removed from Cap A/B were replaced. Parking lot and trail were hand rolled, topsoil loosened for seeding, and vegetation damaged during construction was trimmed back.
09/20/07	Hydroseed was applied to the topsoil on cap, disturbed areas along the access trail, and old parking area.
September 2007	The contractor demobilized from the site.
09/25/07	As-built survey was performed by H2 Engineering and Surveying, LLC.

### 6.13. Remedial Action Performance Metrics

Based on review of available documentation, the construction of the remedial cap was completed in general accordance with the remedial design plans and specifications.

Performance metrics are summarized in Tables 6-3 through 6-7 below.

**TABLE 6-3. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	Approximately 123,000 square feet	Final cap area measured by survey as 123,300 square feet. See Appendix A6 for as-built plans.
Excavation	N/A	N/A
Filter Thickness	N/A	N/A
Filter Material Gradation	N/A	N/A
Cap Thickness	12 to 18 inches	Confirmed by construction observation and the as-built survey included in Appendix A6.



Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Material Gradation	See Tables 6-4 through 6-7 below	Confirmed by construction observation.
Vegetation Planting Plan	Per design plans.	Confirmed by construction observation.

**TABLE 6-4. MURRAY ROAD CAP A GRAVEL MIX**

Sieve Size	Percent Passing (%)
3 inch	100
2 inch	100-85
1 inch	95-60
½ inch	85-50
No. 4	60-30
No. 10	45-20
No. 40	15-5
No. 200	5-0

**TABLE 6-5. MURRAY ROAD CAPS B AND C UPLAND MIX**

Sieve Size (inches)	Percent Passing (%)
3 inch	100-60
2 inch	80-45
1 inch	65-30
½ inch	50-25
No. 4	35-15
No. 10	25-10
No. 40	10-0
No. 200	5-0

**TABLE 6-6. MURRAY ROAD TRAIL CAP D SAND MIX**

Sieve Size (inches)	Percent Passing (%)
8	100
4	40-60
2	10-25
½	5 (max)

**TABLE 6-7. MURRAY ROAD TRAIL CAP GRAVEL**

Sieve Size (inches)	Percent Passing (%)
3/8-inch	100
No. 4	44-66
No. 40	8-24
No. 200	10 (max)

#### 6.14. Deviations from Remedial Action Design

No substantial deviations from the Remedial Action Design were identified, based on review of available documentation.

#### 6.15. Contact Information

The contact information for those playing a key role in the remedial action is listed in the table below.

**TABLE 6-8. CONTACT INFORMATION**

Project Role	Name	Organization	Address
Ecology Oversight	Zach Hedgpeth	Ecology	Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Project Engineer	Megan Hilgart	Ridolfi Inc.	1011 Western Avenue, Suite 1006 Seattle, Washington 98104
Construction Contractor	Matt Hall	S.A. Gonzales	5516 N Starr Road Newman Lake, Washington 99025

#### 6.16. Summary

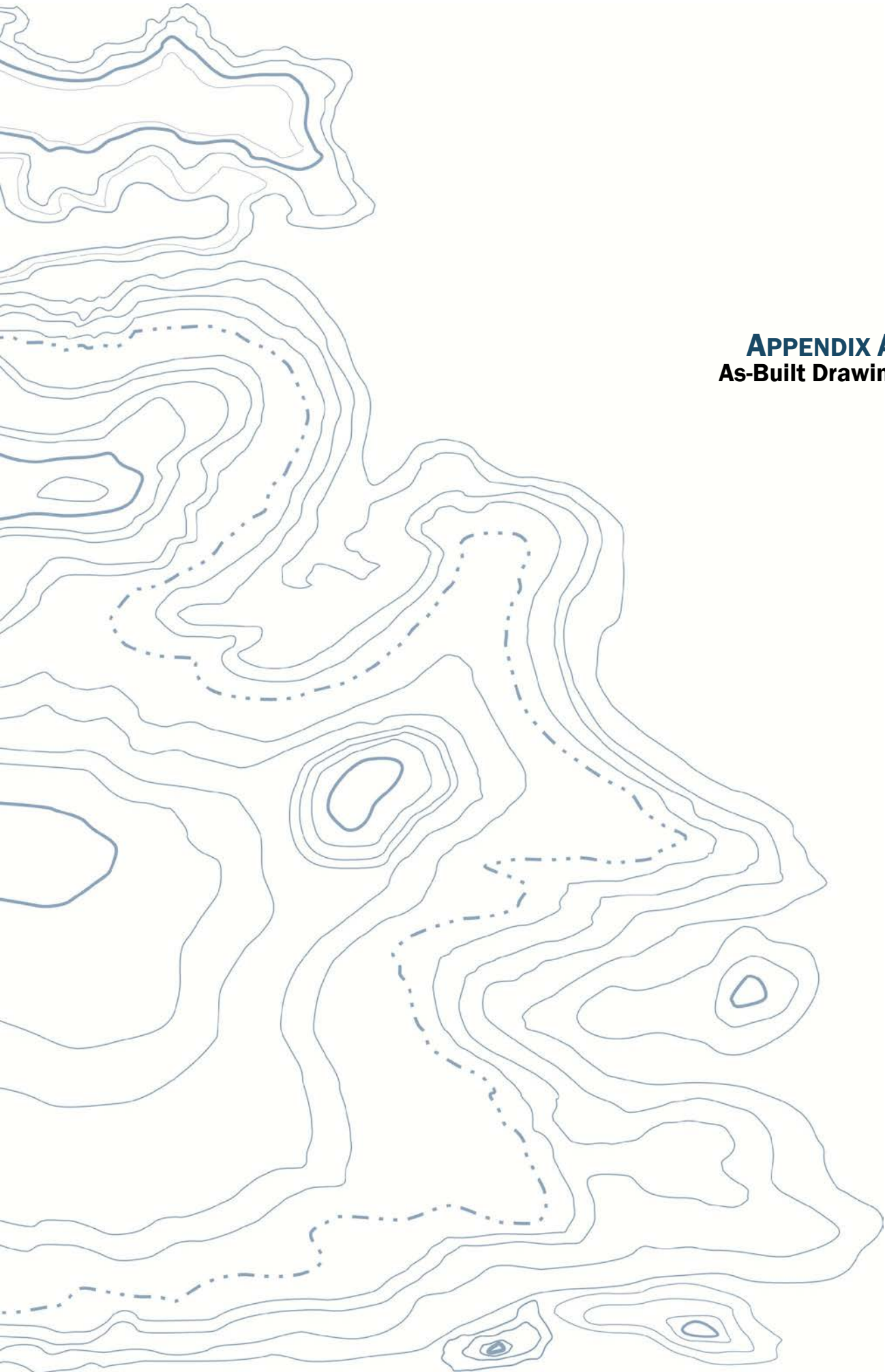
Metal-contaminated sediments at the Murray Road project site beach areas were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and the environment while enhancing spawning habitat for rainbow trout. The capping design consisted of placing between 12 and 18 inches of capping material at varying locations throughout the site. Capping material was placed over the metals-contaminated soil to reduce future sediment erosion and transport. Topsoil and disturbed areas were hydroseeded to further stabilize the capped areas and sediments. This remediation design was successfully implemented between August 21, 2007 and September 20, 2007.

#### 6.17. References

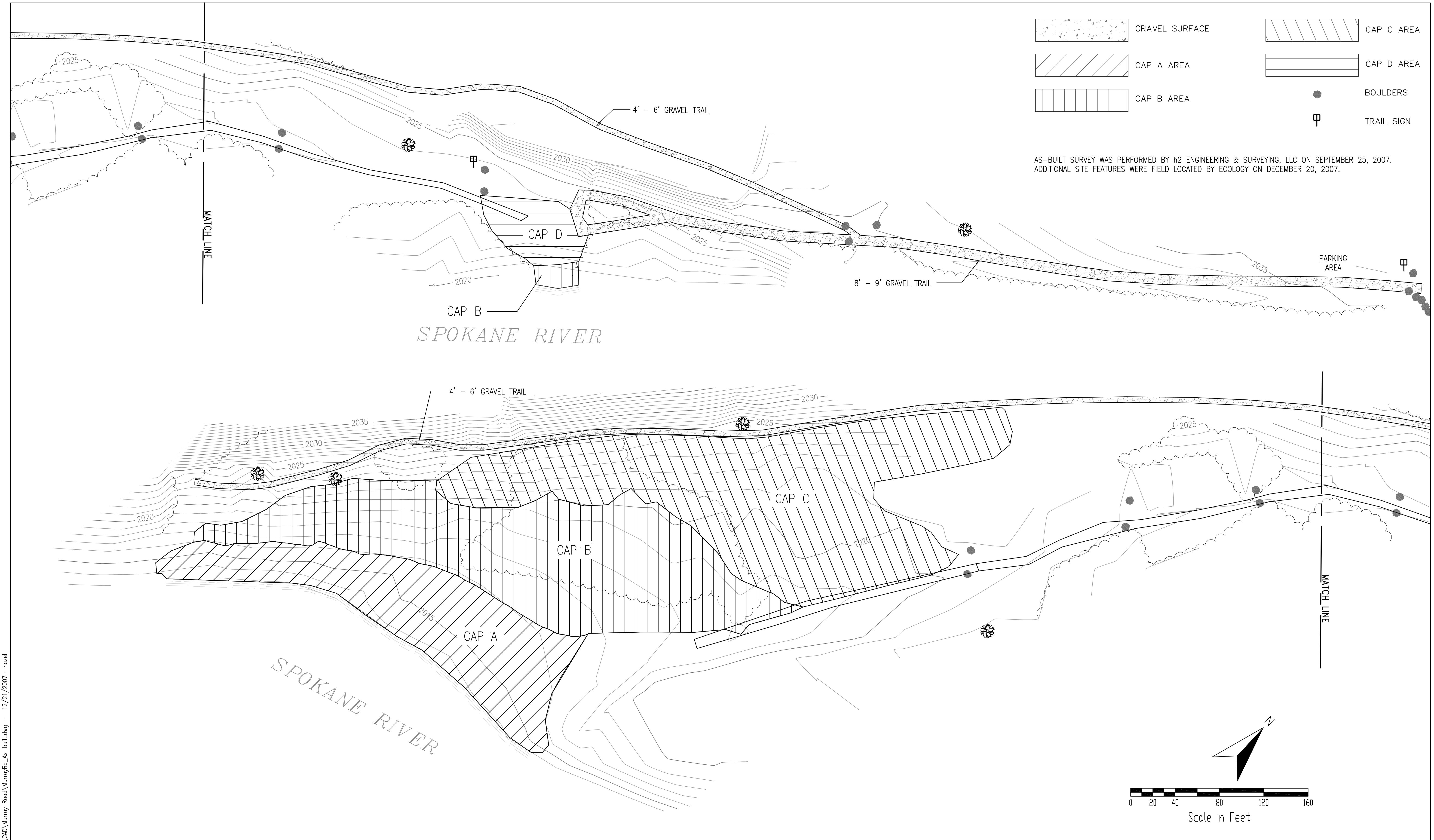
Washington State Department of Ecology. 2006. "Sampling and Testing Report Spokane River Shoreline Site at Murray Road Spokane, WA."

Washington State Department of Ecology. 2008. "Sampling and Testing Report Spokane River Shoreline Site at Murray Road Spokane, WA."





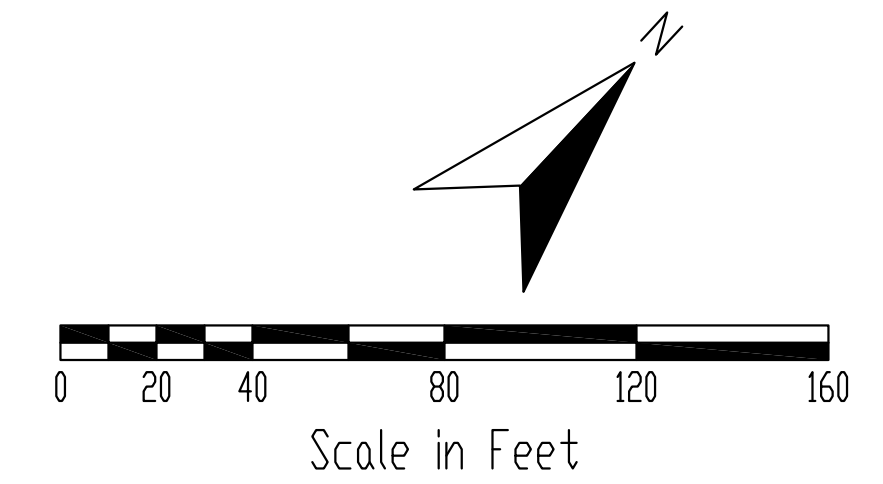
**APPENDIX A6**  
**As-Built Drawings**



- GRAVEL SURFACE
- CAP A AREA
- CAP B AREA
- CAP C AREA
- CAP D AREA
- BOULDERS
- TRAIL SIGN

AS-BUILT SURVEY WAS PERFORMED BY h2 ENGINEERING & SURVEYING, LLC ON SEPTEMBER 25, 2007.  
 ADDITIONAL SITE FEATURES WERE FIELD LOCATED BY ECOLOGY ON DECEMBER 20, 2007.

J:\501C Ecology Spokane River CAD Murray Road Murray Rd As-built.dwg - 12/21/2007 - hazel



1	12/21/2007	As-built revision	HGD	HGD	SMF	SMF
REV.	DATE	DESCRIPTION	DES BY	DWN BY	CHK BY	APP BY



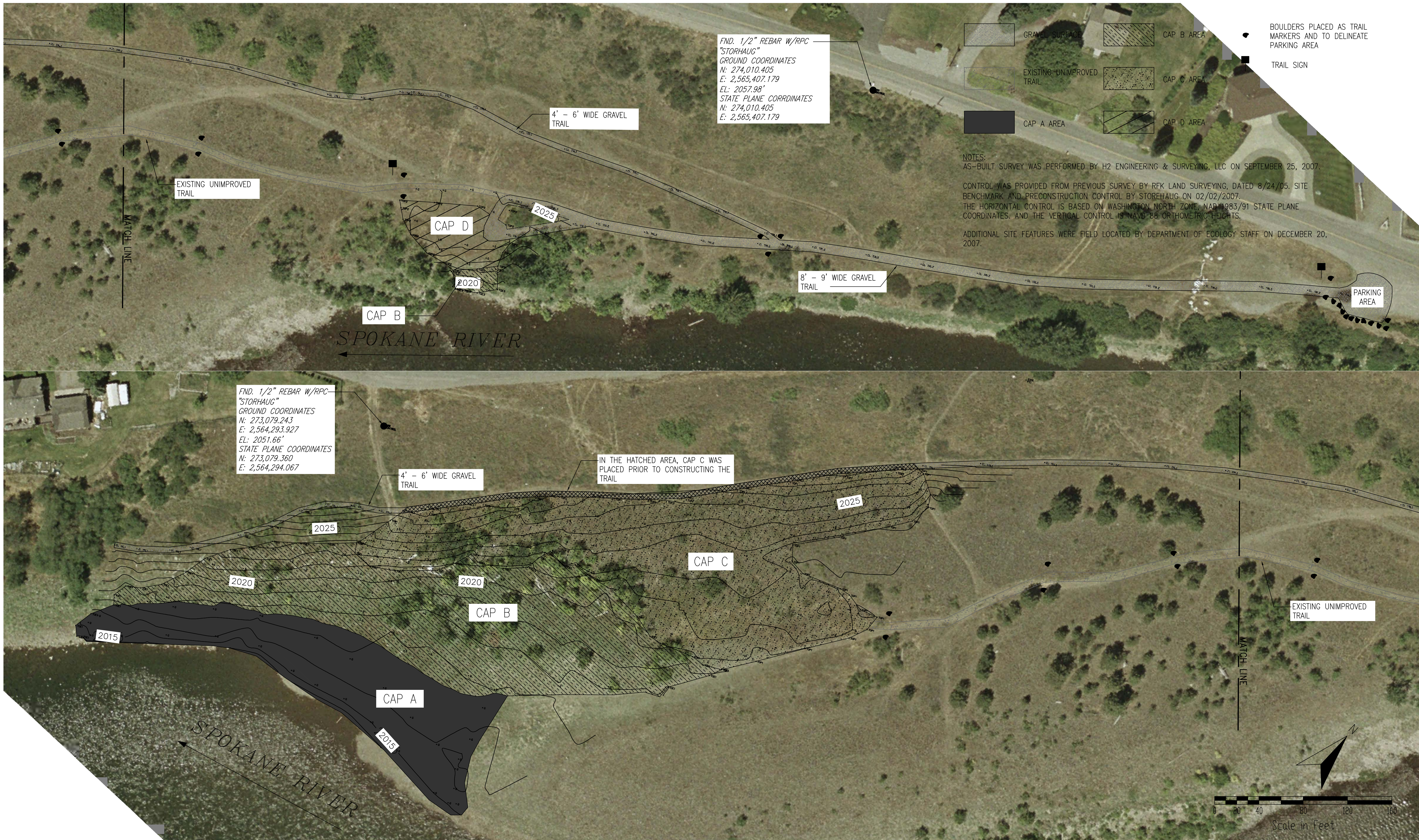
Date Of Issue:	December 2007
Designed By:	HGD
Drawn By:	HGD
Checked By:	SMF
Approved By:	SMF

SPOKANE RIVER METALS SITES  
 MURRAY ROAD RECREATIONAL AREA  
 REMEDIAL ACTION  
 SPOKANE COUNTY, WASHINGTON

MURRAY ROAD RECREATIONAL AREA  
 AS-BUILT

Drawing No.  
 Project No.  
 501C

\\BOI\Projects\0504072\_TEMP\_SPO\00\CAD\As-Built\ASBUILTS 09-18-2013\MURRAY RD\GEL-W-IMG\_MurrayRd\_As-built.dwg\TAB\_Layout1 modified on Oct 25, 2013 - 11:43:00 AM : XXX



Reference: Aerial photo courtesy of Avista. GeoEngineers added the aerial photo to the surveyors contour map.



- Notes:**
1. The locations of all features shown are approximate.
  2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. can not guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.
  3. This figure was originally produced in color.

**Murray Road  
Remedial Action As-Built**  
Spokane River Metals Sites  
Spokane County, Washington



**APPENDIX B6**  
**Construction Photos**



View of site facing east (upstream) prior to construction.



View of site facing west (downstream) prior to construction.

## Site Photographs

Murray Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B6-1





View of site facing south prior to construction.



View of site facing east (upstream) prior to construction.

## Site Photographs

Murray Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B6-2



View of site facing west (upstream) during construction.



View of site facing south during construction.

## Site Photographs

Murray Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B6-3



View of site facing east post-construction.



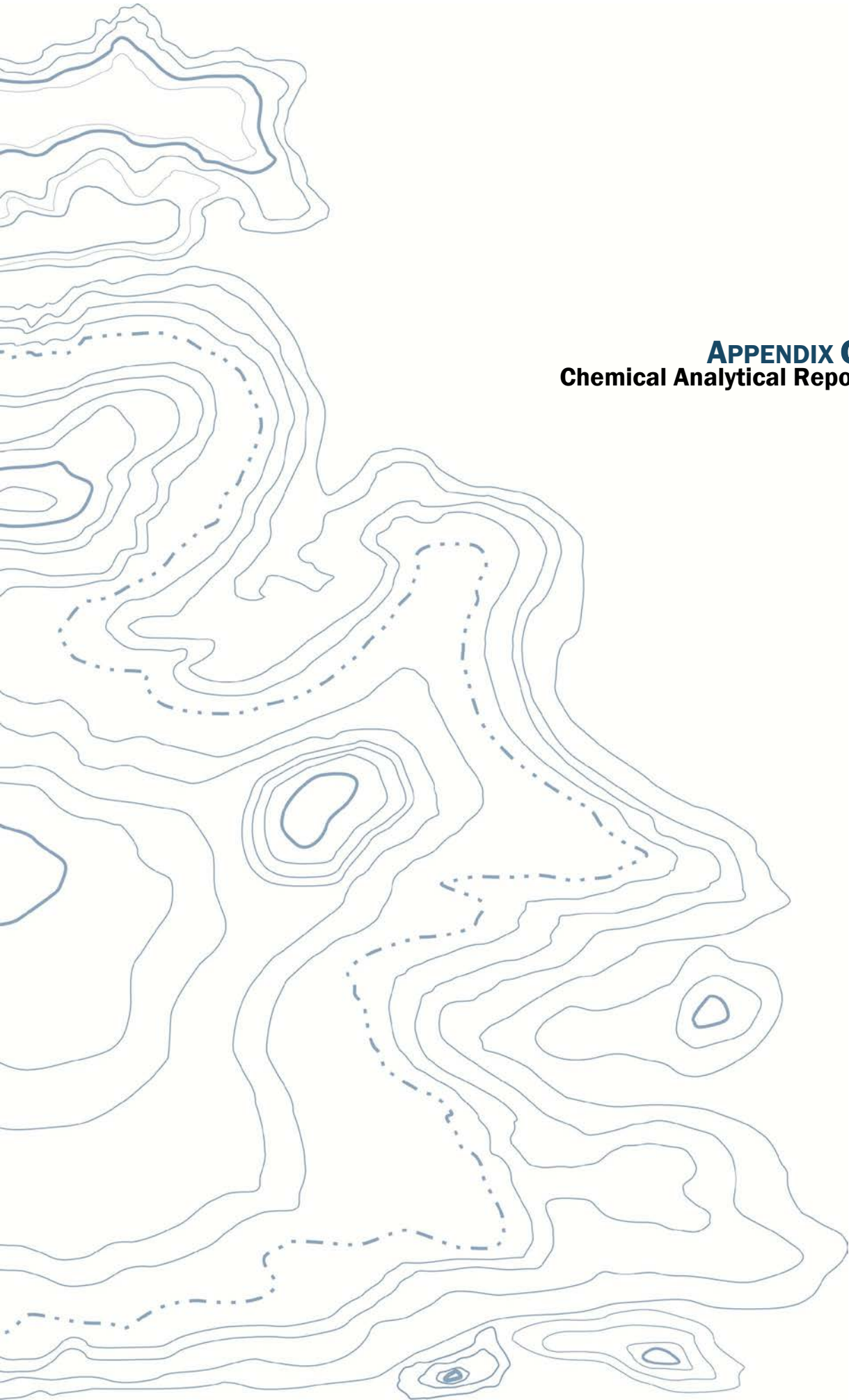
View of site facing south post-construction.

## Site Photographs

Murray Road  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B6-4



**APPENDIX C6**  
**Chemical Analytical Reports**



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Murray Road  
Spokane, WA

By  
Brendan Dowling – Site Manager

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December 2006  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Historic mining activities in the surrounding region have impacted areas of the Spokane River and its banks with contaminants such as arsenic, lead and zinc. The U.S. Environmental Protection Agency (EPA) and WA Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Murray Road Shoreline Sediment Site is located on the north side of the Spokane River (approximately river mile 94.3). It is just downstream of the Idaho-Washington border<sup>2</sup> (Figure 1). It has been identified as a priority site due to potential risks posed to ecological receptors and recreational users.

## 2.0 SITE DESCRIPTION

The Murray Road Site is adjacent to River Road and is associated with State Park recreational land, and it exhibits a backwater area with the presence of fine-grained sediments. During the Spring runoff the area of concern at the Site is under water, but it is exposed during the Summer and Fall low-flow period. Surrounding the Site to the north is a small area of trees surrounded by small brush located on the steep slope directly adjacent to the Site to the north. In the upriver direction of the Site is a recreational trail area that is sparsely covered by trees and small brush which the River flows through during times of high flow.

The river bar area bordering the fine-grained depositional area to the south, acting as a barrier to the main flow of the Spokane River, is heavily armored with river cobble. It is not expected to require remedial action. The approximate total area of investigative focus is ~ 1.4 acres.

## 3.0 SITE INVESTIGATION OBJECTIVES

Ecology developed the following objectives for the sampling of the Murray Road Site:

1. Define Extent of Contamination – To clarify and more accurately define the extent and nature of arsenic, cadmium, lead and zinc contamination at the Site. Cadmium was not originally analyzed for during EPA sampling efforts<sup>3</sup> and has been included in this sampling due to the Site being identified as an *ecological priority site* for migratory water and upland birds.
2. Conduct Confirmatory Analysis – To more accurately evaluate the nature and extent of contamination, Ecology contracted for a laboratory analysis as described below that measured the contaminants of interest in soils at concentrations well below sediment cleanup guidelines.
3. Perform Additional Investigation – To investigate and gain limited data regarding the surficial geology of the stream sediments in the area of investigation.

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<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit 3, United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the SW ¼ of Section 2, Township 25 North, Range 45 East of the Willamette Meridian.

<sup>3</sup> Final Field Sampling Plan; Addendum No. 18, Fall 2000 Field Screening of Sediment in Spokane River Depositional Areas, Summary of Results; Revision 1; Coeur d' Alene Basin Remedial Investigation/Feasibility Study; January 2001.

4. Collect Information and Data - To support remedial action planning, to support the development and advancement of a shoreline-sediment capping remedy including institutional controls, to protect the remedy, and to limit recreational and ecological exposure risks.

## 4.0 METHODS

### 4.1 SAMPLE COLLECTION

Sampling was conducted on July 21, 2006 and followed the following general procedures:

- All samples were collected from shallow (~12 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2).
- A total of 12 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieves: #5 (4.00 mm) and #10 (2 mm).
- The mass of the material separated by the different size fractions were measured.
- The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

A screening analysis for arsenic, lead and zinc was performed by x-ray fluorescence (XRF) on the material passing the #10 sieve. Calibration of the handheld XRF device was done each day prior to sample analysis following the procedure outlined in the instrument handbook. A split sample of the material passing the fraction #10 sieve for each of the 12 samples was sent to Manchester Laboratory for arsenic, cadmium, lead and zinc analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results (<2 mm size fractions) of both the XRF<sup>4</sup> and the laboratory analyses are presented in Tables 1 and 2 respectively.

Sample	Arsenic	Lead	Zinc
1	≤41	260 +/- 34	1900 +/- 110
2	≤40	290 +/- 34	2000 +/- 110
3	≤73	≤68	5800 +/- 280
4	≤46	320 +/- 37	2500 +/- 130
5	≤42	400 +/- 38	1700 +/- 95
6	≤47	480 +/- 41	1900 +/- 100
7	68 +/- 39	760 +/- 68	2000 +/- 110
8	≤45	440 +/- 45	2100 +/- 110
9	≤63	730 +/- 63	2400 +/- 130
10	≤36	210 +/- 36	1400 +/- 91
11	73 +/- 37	660 +/- 73	1400 +/- 89
12	≤90	1800 +/- 90	2400 +/- 120

Table 1. XRF analysis results. All values are mg/kg.

Sample	Arsenic	Cadmium	Lead	Zinc
1	28.3	10.1	584	2710
2	22.6	7.12	466	2670
3	18.1	13.1	268	2400
4	22.3	6.56	405	2590
5	19.5	7.13	611	2300
6	30.6	8.40	653	2670
7	27.7	11.4	739	2100
8	32.0	7.14	509	2670
9	26.6	8.68	808	2300
10	22.1	11.2	351	2000
11	18.0	7.64	866	1800
12	31.1	16.6	1710	2720

Table 2. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. The RBCs were adopted as site-specific cleanup levels protective of human health and are presented in Table 3. Additionally, Ecology is evaluating the concentrations found at the Site with respect to ecological impacts. Although Washington State has not adopted freshwater sediment cleanup levels for the protection of ecological health, an estimated appropriate range of sediment cleanup guidelines (SCG) based on current research has

<sup>4</sup> Cadmium was not detected by the XRF analyzer.



been made and are also included in Table 3. These values are included as screening values within this Report as the Murray Road Site has been identified as an ecological priority site.

<b>Contaminant</b>	<b>RBC</b>	<b>SCG</b> <sup>5,6,7</sup>
Arsenic	10	33 - 51
Cadmium	49	3 - 5
Lead	700	128 - 430
Zinc	17,109	270 - 459

Table 3. RBCs from EPA's ROD and proposed sediment cleanup guidelines. All values mg/kg.

The results indicate that arsenic concentrations exceed the RBC for human health in all samples. The RBC for human health is also exceeded in 4 samples (Samples 7, 9, 11 and 12) for lead concentrations. Both cadmium and zinc concentrations are below the RBC for human health, but they pose a risk to ecological receptors. Lead concentrations are also found to pose a risk to ecological receptors. The laboratory results for each analyte were compared against the percent fines (<2mm) for each sample, and the resulting figures are attached as Appendix C to this report.

<sup>5</sup> Long E.R. and L.G. Morgan. (1991). The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. NOAA Technical Memorandum NOS OMA 52, National Oceanic and Atmospheric Administration, Seattle, WA, 175 pp + appendices

<sup>6</sup> MacDonald D. D., C.G. Ingersoll and T.A. Berger. (2000). Development and evaluation of consensus-based sediment quality guidelines for freshwater ecosystems. Arch. Environ. Contam. Toxicol. 39, 20-31.

<sup>7</sup> Michelsen, T. (2003). Phase II Report: Development and recommendations of SQV's for freshwater sediments in Washington State. Avocet Consulting. Publication Number: 03-09-088.



Figure 1. Overview of location of Murray Road Shoreline Sediment Site



Figure 2. Sample Locations

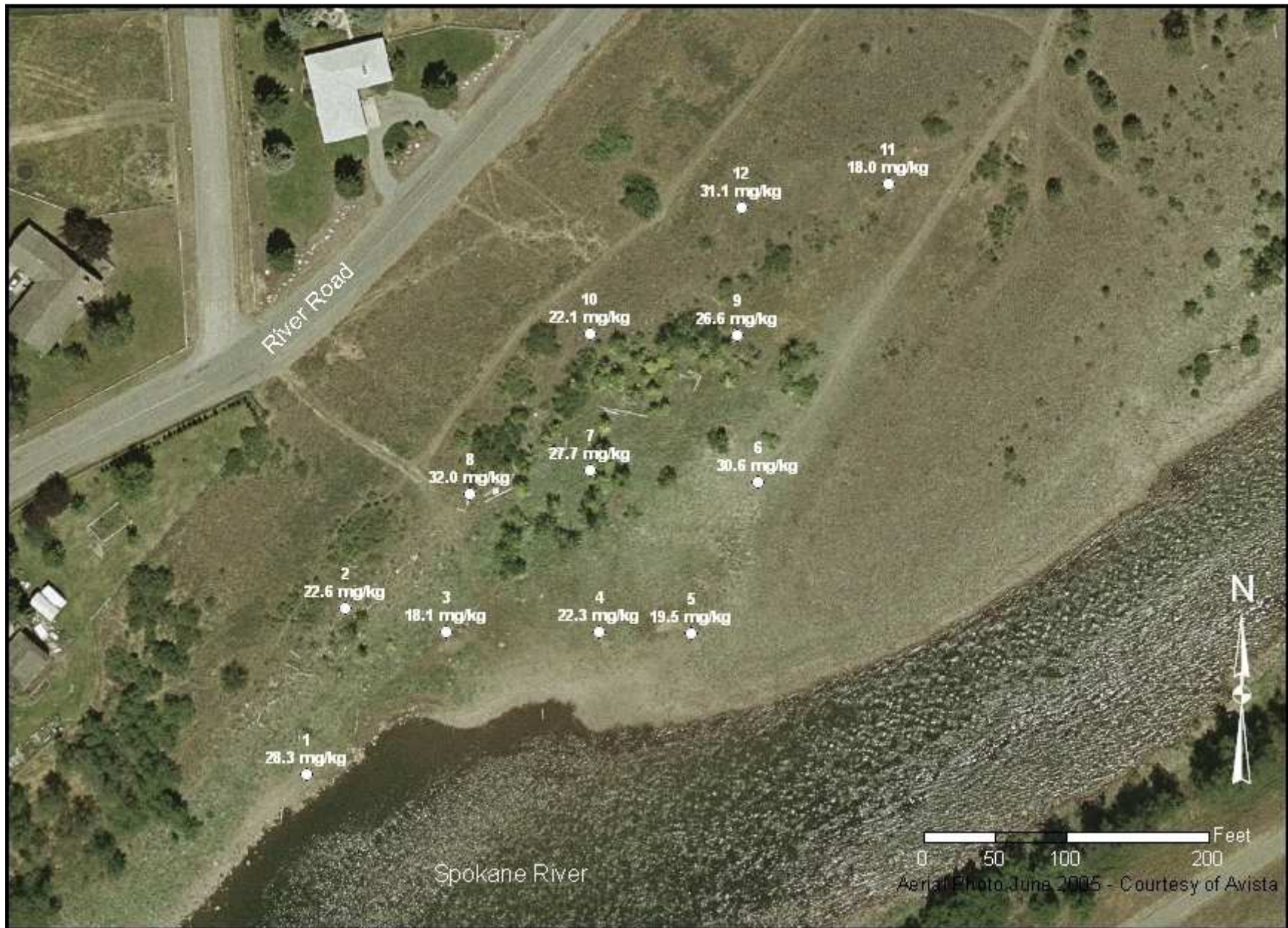


Figure 3. Arsenic Laboratory Results

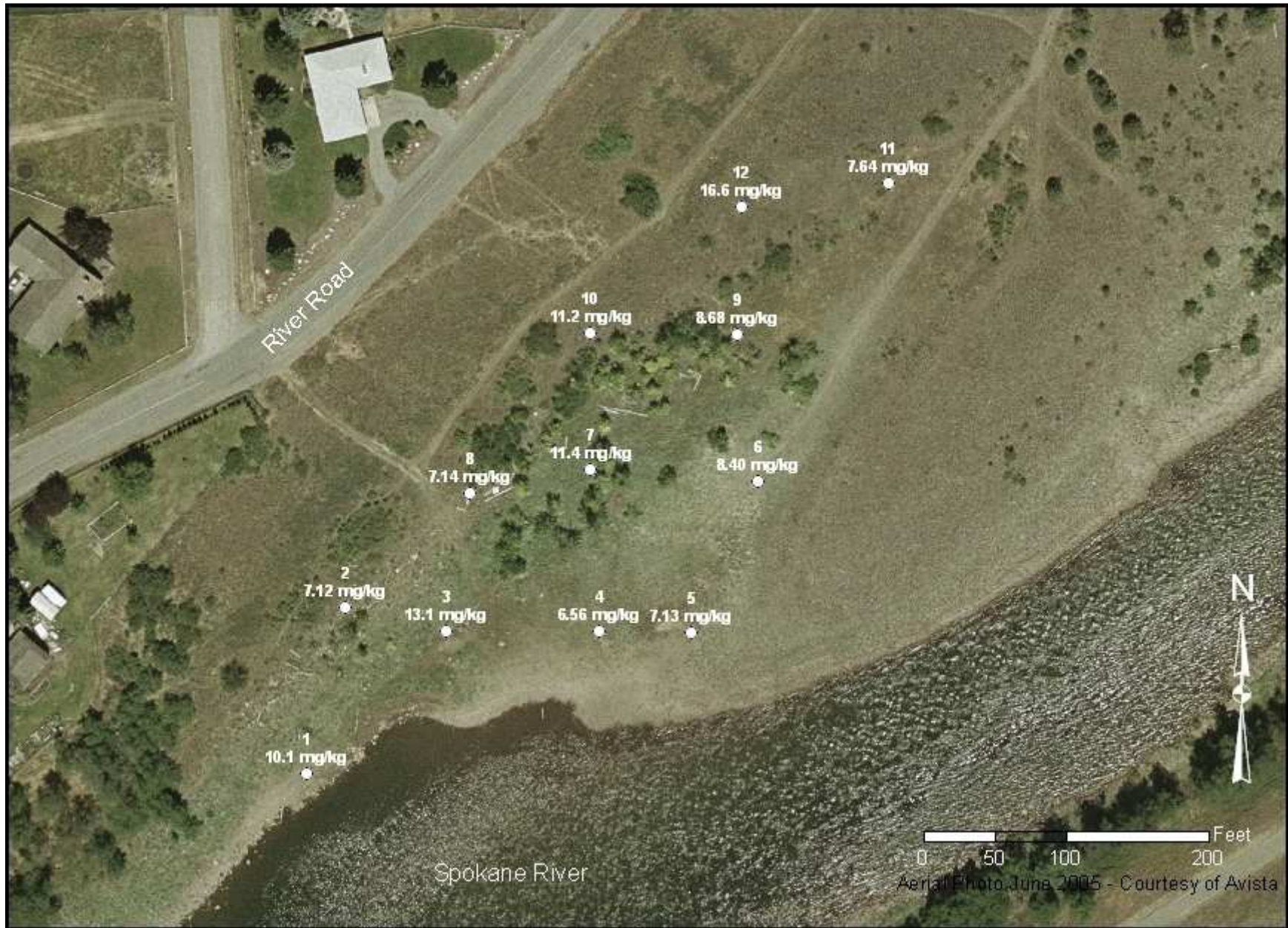


Figure 4. Cadmium Laboratory Results

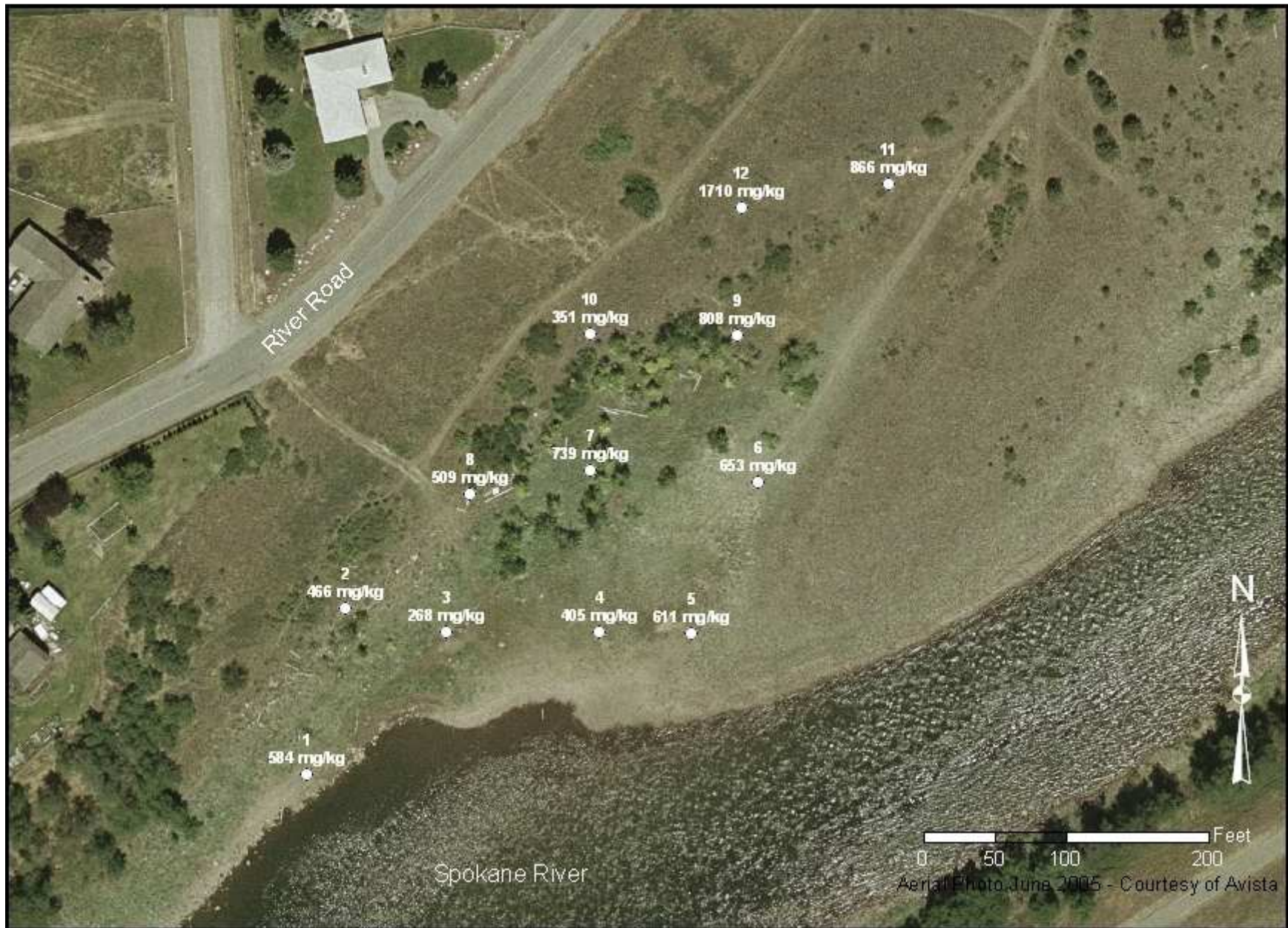


Figure 5. Lead Laboratory Results

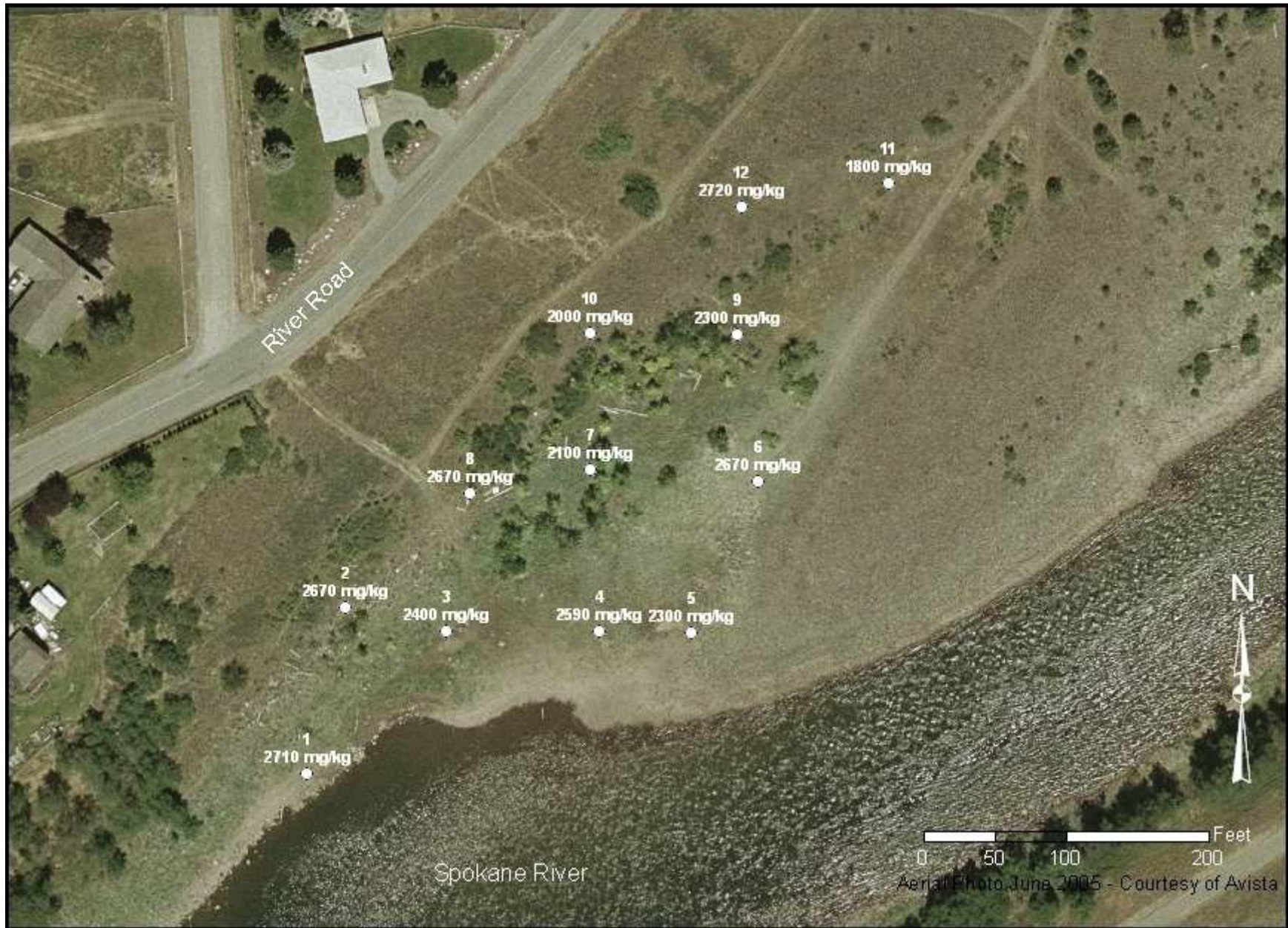


Figure 6. Zinc Laboratory Results

# **APPENDIX A**

## **SAMPLE LOCATION PHOTOS**



Sample Location 1



Sample Location 2





Sample Location 3



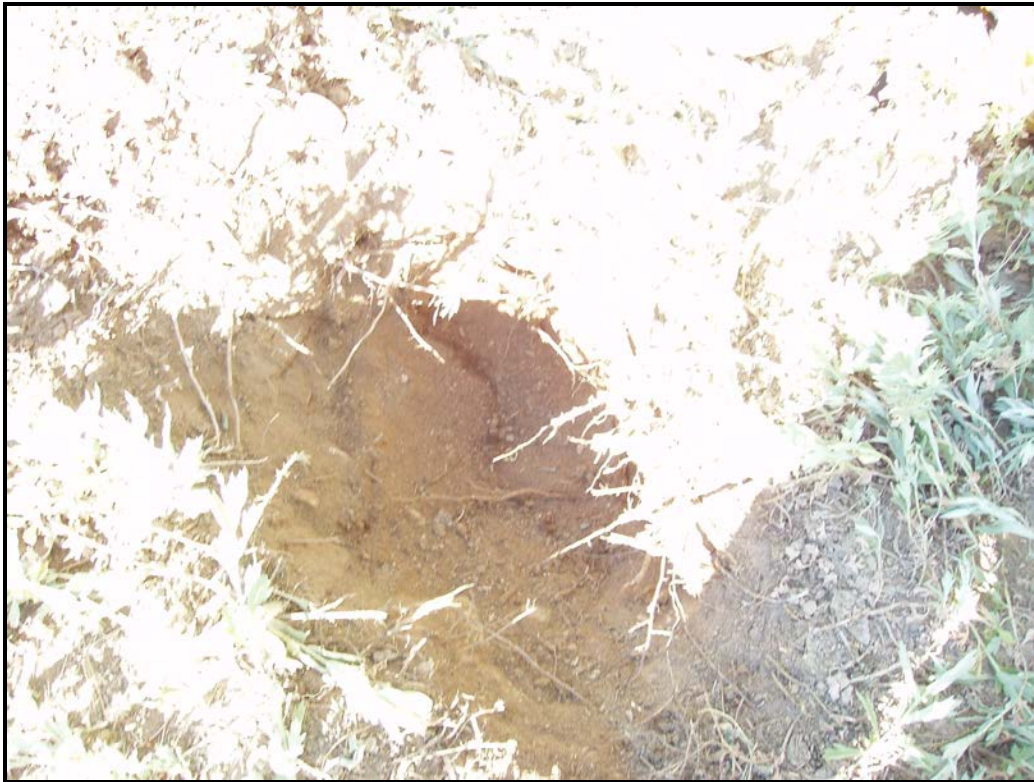
Sample Location 4



Sample Location 5



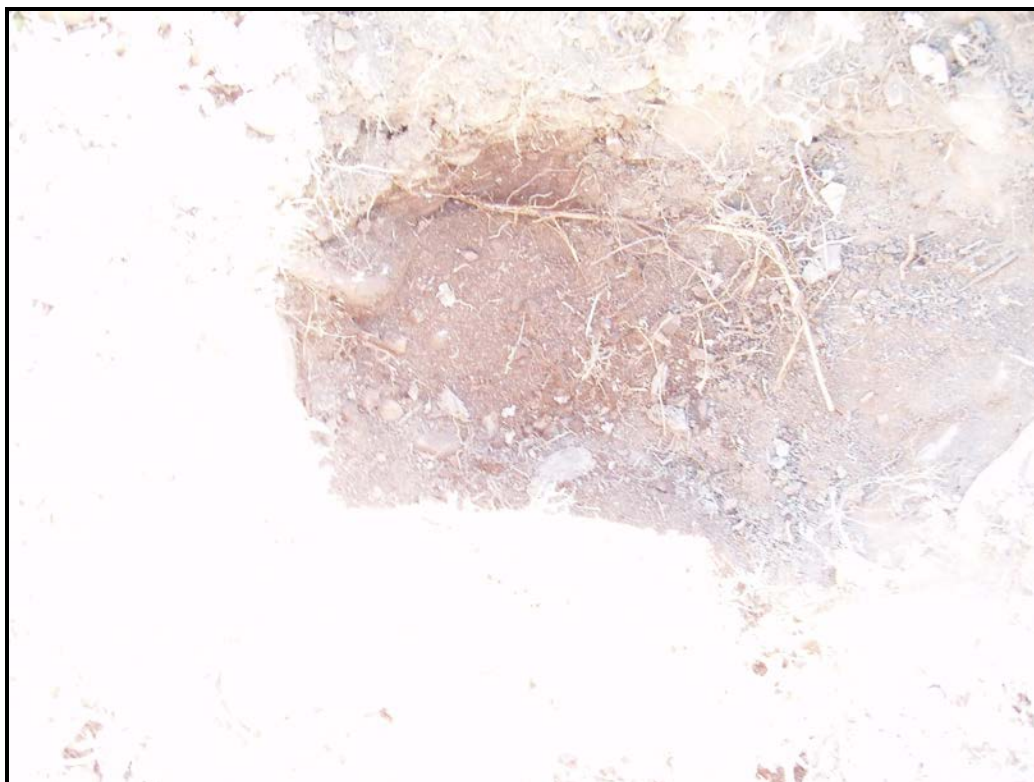
Sample Location 6



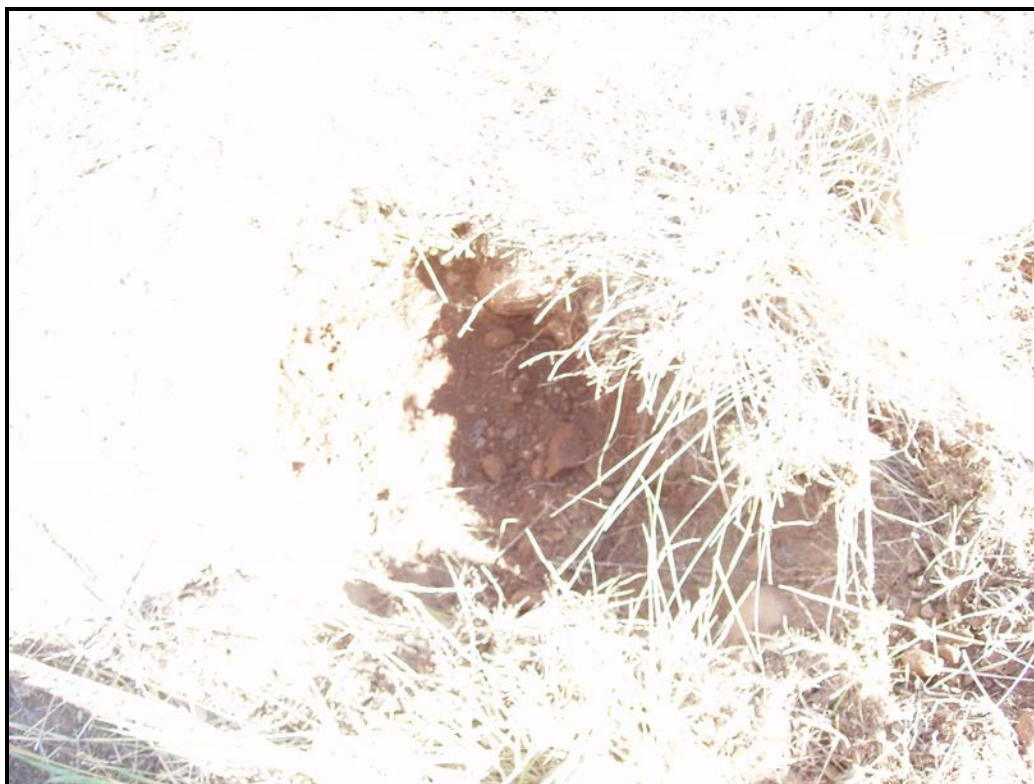
Sample Location 7



Sample Location 8



Sample Location 9



Sample Location 10



Sample Location 11



Sample Location 12

## **APPENDIX B**

### **PERCENT FINES ANALYSIS**

Sample	Sample Mass (g)			
	Total	>4mm	2-4mm	<2mm
1	5180 100%	1990 38.4%	2180 42.1%	1010 19.5%
2	1570 100%	940 59.9%	180 11.5%	450 28.7%
3	1780 100%	220 12.4%	80 4.5%	1480 83.1%
4	1440 100%	480 33.3%	180 12.5%	780 54.2%
5	2310 100%	840 36.4%	300 13.0%	1170 50.6%
6	1440 100%	470 32.6%	190 13.2%	780 54.2%
7	1820 100%	350 19.2%	90 4.9%	1380 75.8%
8	1950 100%	1280 65.6%	140 7.2%	530 27.2%
9	1400 100%	330 23.6%	110 7.9%	960 68.6%
10	1720 100%	600 34.9%	200 11.6%	920 53.5%
11	1940 100%	880 45.4%	200 10.3%	860 44.3%
12	1780 100%	740 41.6%	80 4.5%	960 53.9%



Figure 1b. Percent fines (<2mm)



## **APPENDIX C**

### **LABORATORY RESULTS COMPARED AGAINST PERCENT FINES**

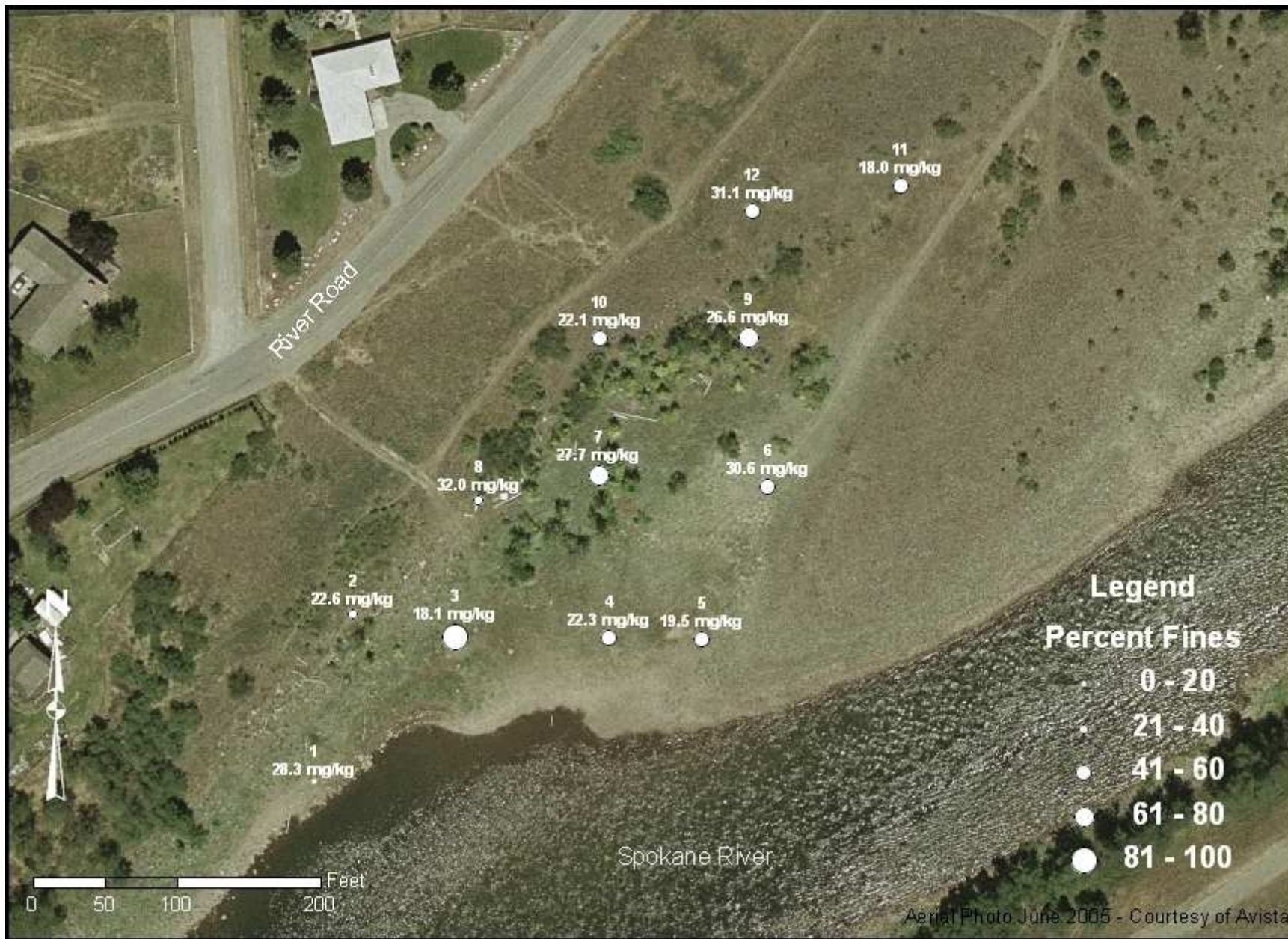


Figure 1c. Arsenic laboratory results compared against percent fines (<2mm) for each sample.

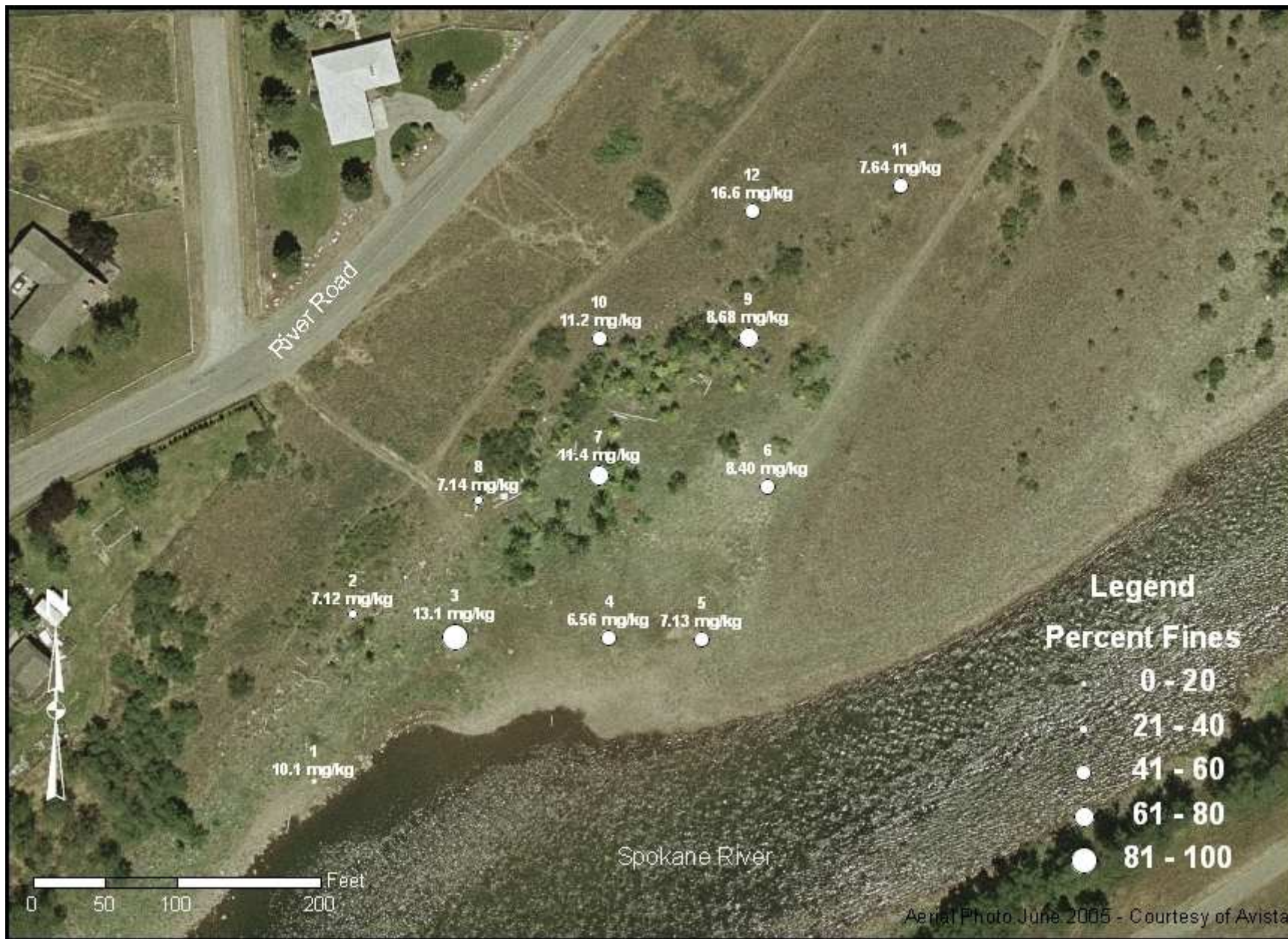


Figure 2c. Cadmium laboratory results compared against percent fines (<2mm) for each sample.

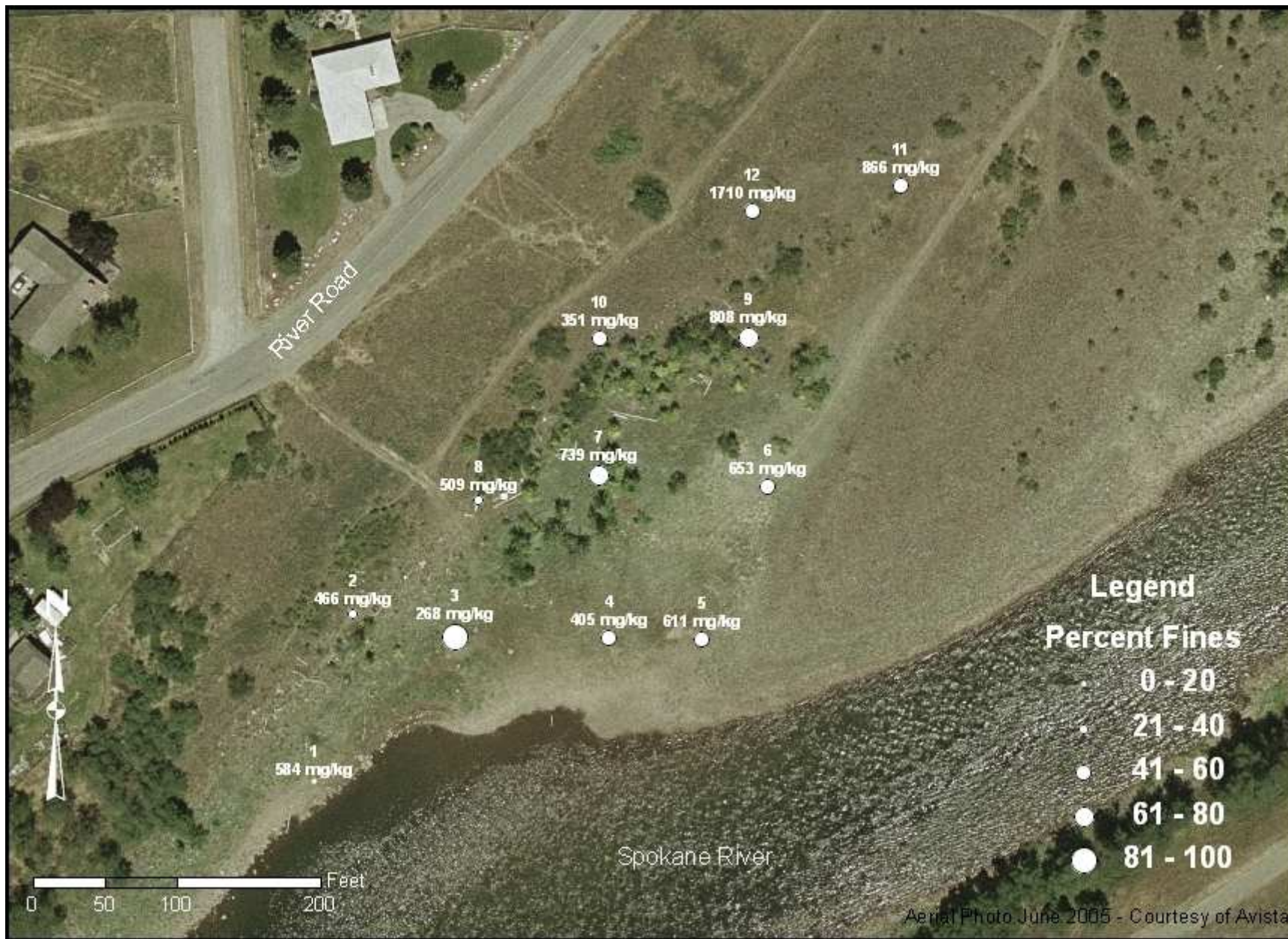


Figure 3c. Lead laboratory results compared against percent fines (<2mm) for each sample.

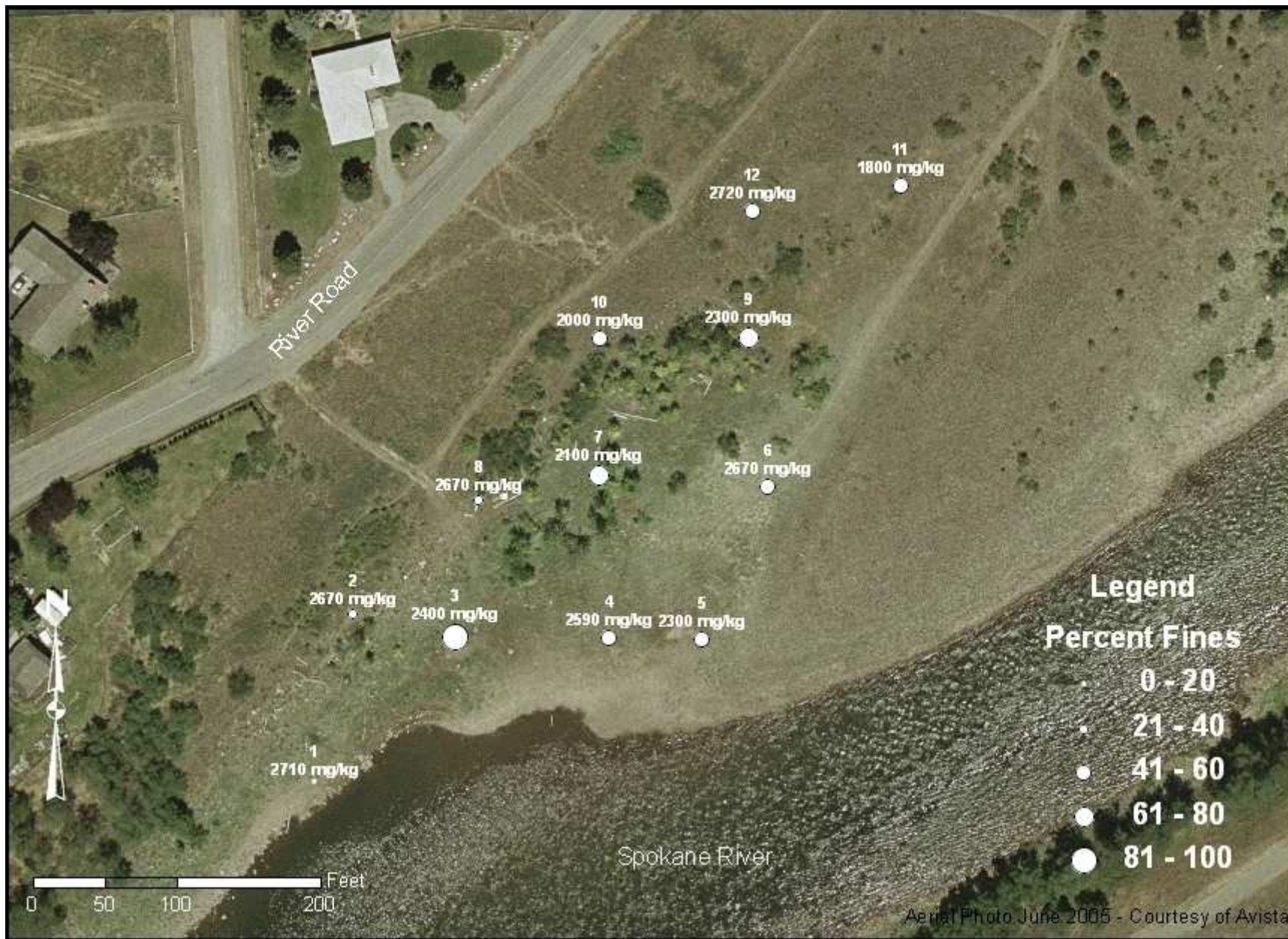


Figure 4c. Zinc laboratory results compared against percent fines (<2mm) for each sample.

## **APPENDIX D**

### **LABORATORY RESULTS FORMS**



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Murray Road  
Spokane, WA

---

December 2008

Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Areas of the Spokane River and its banks have been impacted by contaminants such as arsenic, cadmium, lead and zinc as a result of mining activities taking place upstream in the Coeur d'Alene River Basin of Idaho. The U.S. Environmental Protection Agency (EPA) and Washington State Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Murray Road Site is located on the north side of the Spokane River (approximately river mile 94.3) and about 2 miles downstream of the Idaho-Washington border<sup>2</sup> (Figure 1). Prior to remediation, surface metals concentrations exhibited the approximate range of concentrations: 18.0 to 32.0 mg/Kg for arsenic; 6.56 to 16.6 mg/Kg for cadmium; 268 to 1710mg/Kg for lead; and 1800 to 2720 mg/Kg for zinc. During the summer of 2007, remediation work was conducted by Ecology at the Murray Road Site to reduce the risks posed to human and ecological receptors. As a part of the remediation, gravel caps were placed over the Site with the goal of isolating the contaminants. Due to the ongoing nature of cleanup efforts upstream in the Coeur d'Alene Basin, some risk of new metals deposition at the Murray Road Site exists.

The purpose of this Sampling and Testing Report is to document a baseline for a performance monitoring and periodic review program at the Murray Road Site. An initial evaluation of the performance of the remediation at the Murray Road Site after one water year against the potential for arsenic, cadmium, lead and zinc sediment recontamination at the Site is discussed.

## 2.0 SITE DESCRIPTION

Access to the Murray Road Site is from a gravel parking area adjacent to the intersection of River Road and Murray Road. The Site is part of Riverside State Park and is a popular recreational area. The Site contains a backwater area that has served as a depositional zone for fine-grained contaminated sediments. During the spring runoff, the area of concern at the Site is underwater but is exposed during the summer and fall low flow period. Surrounding the Site to the north is a small area of trees surrounded by small brush located on the steep slope directly adjacent to the Site to the north. In the upriver direction of the Site is a recreational trail area that is sparsely covered by trees and small brush which the river flows through during times of high flow. During remediation activities, trail enhancement was done to encourage recreational access to the cleaned up area from the gravel parking area. A heavily armored cobble bar area borders the fine-grained depositional area to the south and acts as a barrier to the main flow of the Spokane River. This area did not require remedial action. During cleanup work, the backwater area where fine-grained sediments had deposited was capped with 1-foot of clean sands, gravels and topsoil. The approximate total area of investigative focus is ~ 1.4 acres.

## 3.0 PROPOSED ACTIONS

Ecology has developed the following objectives for the sampling of the Murray Road Site that will be evaluated within this Sampling and Testing Report:

<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the SE ¼ of Section 2, Township 25 North, Range 45 East of the Willamette Meridian.



1. Performance Monitoring – Initiate monitoring of the extent and nature of possible arsenic, cadmium, lead and zinc re-enrichment of the capped areas over time. Cadmium was not originally analyzed for as a part of the RI/FS process but has been included in this sampling plan due to the Site being identified as a critical habitat area.
2. Confirmatory Analysis – Ecology will contract a laboratory analysis to be performed as described below that measures the contaminants of interest in soils at concentrations well below the sediment cleanup guidelines (SCGs).
3. Information Collection - Collect information and data to monitor the remedial action in order to evaluate protectiveness of the remedy.

## 4.0 METHODS

### 4.1 SAMPLE COLLECTION

Sampling was conducted on September 16, 2008, using the following general procedures:

- All samples were collected from shallow (~3 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2). The relatively shallow sampling depth is intended to evaluate materials deposited at the site by the river since cap construction in 2007.
- A total of 6 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieve #10 (2 mm).
- The mass of the material separated by the different size fraction were measured. The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

Sample material passing the #10 sieve for each of the 6 samples was sent to Manchester Laboratory for arsenic, cadmium, lead and zinc analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results of the laboratory analysis are presented in Table 1.

Sample	Arsenic	Cadmium	Lead	Zinc
1	6.35	1.87	64.8	284
2	16.0	1.38	56.6	279
3	16.3	1.70	73.8	367
4	10.8	1.72	110	409
5	31.4	20.1	52.9	177
6	6.94	0.66	40.2	130

Table 1. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the combined laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. The RBCs were adopted as site-specific cleanup levels protective of human health and are presented in Table 2. Additionally, Ecology is evaluating the concentrations found at the Site with respect to ecological indicators. Although Washington State has not adopted freshwater sediment cleanup levels for the protection of ecological health, an estimated initial screening range of sediment cleanup guidelines (SCG) based on current research are also included in Table 2.

Contaminant	RBC	SCG <sup>3,4,5</sup>
Arsenic	10	33 - 51
Cadmium	49	3 - 5
Lead	700	128 - 430
Zinc	17,109	270 - 459

Table 2. RBCs from EPA's ROD and proposed sediment cleanup guidelines. All values are mg/kg.

## 6.0 Secondary Sample Collection and Analysis

In response to the high arsenic result for Sample 5 in comparison to the other confirmatory samples, additional samples were collected on November 17, 2008, for confirmatory analysis. A total of three additional samples were collected with one sample (Sample 1) collected from the same location as the original Sample 5 and two others (Samples 2 and 3) from the close vicinity (Figure 4). The additional samples were collected in the same manner as the original samples and were sieved to <2mm. Pictures of the sample locations and the percent fines analysis are presented in Appendices C and D respectively. The samples were analyzed by x-ray

<sup>3</sup> Long E.R. and L.G. Morgan. (1991). The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. NOAA Technical Memorandum NOS OMA 52, National Oceanic and Atmospheric Administration, Seattle, WA, 175 pp + appendices

<sup>4</sup> MacDonald D. D., C.G. Ingersoll and T.A. Berger. (2000). Development and evaluation of consensus-based sediment quality guidelines for freshwater ecosystems. Arch. Environ. Contam. Toxicol. 39, 20-31.

<sup>5</sup> Michelsen, T. (2003). Phase II Report: Development and recommendations of SQV's for freshwater sediments in Washington State. Avocet Consulting. Publication Number: 03-09-088.

fluorescence analysis (XRF) for arsenic, lead and zinc by Ecology personnel at the Department of Ecology's Central Regional Office in Yakima, WA. The results of this analysis are presented in Table 3. As seen, the additional confirmatory samples are consistent with the concentrations seen at the Site in the other original confirmatory samples, and the arsenic result for Sample 5 is a potential outlier.

<b>Sample</b>	<b>Arsenic</b>	<b>Lead</b>	<b>Zinc</b>
1	17 +/- 4	28 +/- 4	203 +/- 10
2	14 +/- 4	32 +/- 4	181 +/- 9
3	16 +/- 4	35 +/- 5	185 +/- 9

Table 3. XRF results for additional samples collected November 17, 2008. All values are mg/kg.



Figure 1. Overview of location of Murray Road Shoreline Sediment Site.

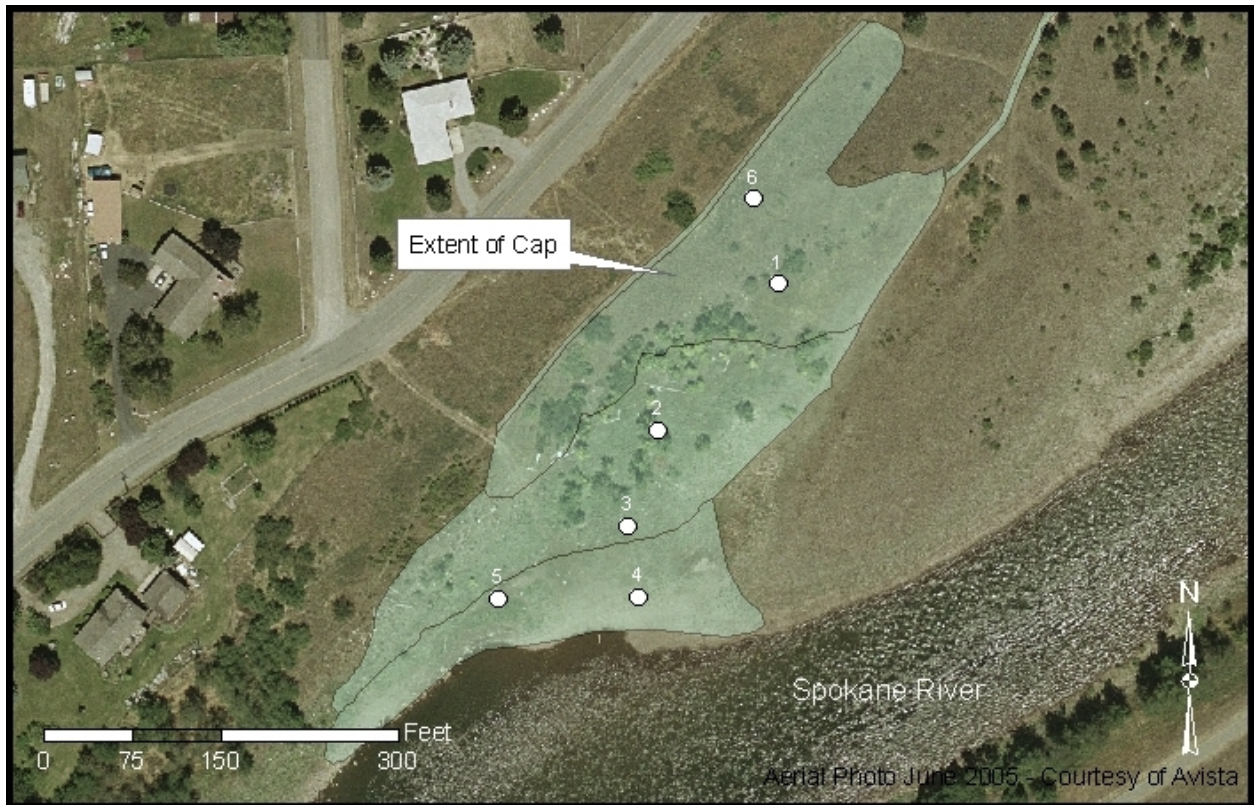


Figure 2. Sampling locations at the Murray Road Shoreline Sediment Site.



Figure 3. Laboratory Results (all concentrations mg/kg)



Figure 4. XRF results for additional samples collected November 17, 2008. All values are mg/kg.

# **APPENDIX A**

## **SAMPLE LOCATION PHOTOS**



Sample Location 1



Sample Location 2





Sample Location 3



Sample Location 4



Sample Location 5



Sample Location 6

## **APPENDIX B**

### **PERCENT FINES ANALYSIS**

---

<b>Sample</b>	<b>Sample Mass (g)</b>	
	<b>Total</b>	<b>&lt;2mm</b>
1	1340 100%	200 14.9%
2	1480 100%	540 36.5%
3	1960 100%	400 20.4%
4	1060 100%	340 32.1%
5	1460 100%	400 27.4%
6	500 100%	200 40.0%



Figure B-1. Percent fines (<2mm)

## **APPENDIX C**

**SAMPLE LOCATION PHOTOS OF ADDITIONAL SAMPLES  
COLLECTED NOVEMBER 17, 2008**



Sample Location 1



Sample Location 2





Sample Location 3

## **APPENDIX D**

**PERCENT FINES ANALYSIS OF ADDITIONAL SAMPLES  
COLLECTED NOVEMBER 17, 2008**

<b>Sample</b>	<b>Sample Mass (g)</b>	
	<b>Total</b>	<b>&lt;2mm</b>
1	800 100%	240 30.0%
2	760 100%	220 28.9%
3	860 100%	220 25.6%



Figure D-1. Percent fines of additional samples collected November 17, 2008 (<2mm)

# **APPENDIX E**

## **LABORATORY RESULTS FORMS**



**APPENDIX D6**  
**Material Records**  
**(Provided on CD)**

Materials Summary - Island Complex, Murray Road, and Starr Road  
 Zach Hedgpath, P.E.  
 Washington Department of Ecology

Materials

<b>Murray Road</b>								
Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
5.9	Cap A	TN	1237.5	1469.4	119%	\$31.17	\$38,572.88	\$45,801.20
5.10-5.12	Cap B	TN	5012.5	6547.9	131%	\$31.17	\$156,239.63	\$204,098.04
5.11	Topsoil	CY	883.33	1197.7	136%	\$22.00	\$19,433.26	\$26,349.40
5.12	Sand	TN	90	112.01	124%	\$6.67	\$600.30	\$747.11
5.13	5/8 crushed	TN	412.5	409.82	99%	\$36.67	\$15,126.38	\$15,028.10
<i>Subtotal</i>							<i>\$229,972.44</i>	<i>\$292,023.85</i>
<b>Island Complex</b>								
Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
5.1	Quarry Spall	CY	40	40	100%	\$51.14	\$2,045.60	\$2,045.60
5.3	1-inch	TN	120	190.22	159%	\$25.92	\$3,110.40	\$4,930.50
5.2	3-inch	TN	60	98.05	163%	\$25.92	\$1,555.20	\$2,541.46
5.4	Soil	CY	275	334.2	122%	\$50.00	\$13,750.00	\$16,710.00
5.6	5/8-Inch	TN	75	55.3	74%	\$25.04	\$1,878.00	\$1,384.71
5.5	Cobble	TN	7.5	23.9	319%	\$33.50	\$251.25	\$800.65
<i>Subtotal</i>							<i>\$22,590.45</i>	<i>\$28,412.92</i>
<b>Starr Road</b>								
Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
Option 3	Spawning	TN	375	274.28	73%	\$37.83	\$14,186.25	\$10,376.01
<i>Total</i>							<i>\$266,749.14</i>	<i>\$330,812.78</i>

Other Line Items

Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
5.7	Boulders-IC	EA	40	40	100%	\$200.00	\$8,000.00	\$8,000.00
5.14	Boulders-MR	EA	10	10	100%	\$200.00	\$2,000.00	\$2,000.00
Option 1	Bollards-MR	EA	2	2	100%	\$400.00	\$800.00	\$800.00
Option 2	Signs	EA	4	4	100%	\$500.00	\$2,000.00	\$2,000.00
<i>Total</i>							<i>\$12,800.00</i>	<i>\$12,800.00</i>

Lump Sum Items

Line Item	Description	Complete?	Bid Cost	Actual Cost
1	General	Y	\$70,000.00	\$70,000.00
2	Mob/demob	Y	\$50,000.00	\$50,000.00
3	Docs	N	\$10,000.00	\$10,000.00
4	As-built survey	N	\$12,000.00	\$12,000.00
5	Earthwork	Y	\$30,000.00	\$30,000.00
6	Erosion Control	Y	\$10,000.00	\$10,000.00
7	Hydroseeding	Y	\$10,000.00	\$10,000.00
<i>Total</i>			<i>\$192,000.00</i>	<i>\$192,000.00</i>

Total \$471,549.14 \$535,612.78

\$ Increase \$64,063.64  
 % Increase 14%

**Sales Tax: \$46,062.70**  
**5% Retainage on Total Amount: \$26,780.64**  
**Total Amount Approved for Payment: \$554,894.84**  
 Total Contract Amount Including Retainage: \$581,675.48  
 \$581,675.48 check



Murray

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1435

9

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

8/29/2007 4:26:19 PM

252710	Knife River			
	3" DRAIN SPAWN MIX ROCK			
	PO spokane river project			
		METRIC	POUNDS	TONS
GROSS	41.57	91640		45.82
TARE	17.31	38160		19.08
NET	24.26	53480		26.74

Order No: 5001  
Loads Today: 25  
Qty. Today: 689.77

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.74		
Weigher Initials	Haul Charge		
<i>[Signature]</i>	Total		

*[Signature]*

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.08</u>		

Weigher Initials *HW* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 3:46:51 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.97	90320	45.16
TARE	17.31	38160	19.08
NET	23.66	52160	26.08

Order No: 5001  
Loads Today: 24  
Qty. Today: 663.03

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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6

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS07

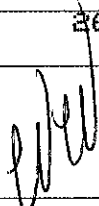
8/29/2007 3:45:14 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	42.16	92940	46.47
TARE	17.87	39400	19.70
NET	24.29	53540	26.77

Order No: 5001  
Loads Today: 23  
Qty. Today: 636.95

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.77		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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5

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.75		
Weigher Initials	Haul Charge		
<i>[Signature]</i>	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 3:39:14 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.69	96320	48.18
TARE	19.42	42820	21.41
NET	24.27	53500	26.75

Order No: 5001

Loads Today: 22

Qty. Today: 610.18

DELIVERY INSTRUCTIONS:

spokane river project

Cap A Spawning mix material

370189



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4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

8/29/2007 3:29:00 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.45	91380	45.69
TARE	17.31	38160	19.08
NET	24.14	53220	26.61

Order No: 5001

Loads Today: 21

Qty. Today: 583.43

Material	Net Tons	Price	Amount
25106	26.61		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS13

8/29/2007 2:47:15 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.49	91460	45.73
TARE	17.31	38160	19.08
NET	24.18	53300	26.65

Order No: 5001  
Loads Today: 20  
Qty. Today: 556.82

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.65		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1434

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25106      27.41

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 2:26:25 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.29	97640	48.82
TARE	19.42	42820	21.41
NET	24.87	54820	27.41

Order No: 5001  
Loads Today: 19  
Qty. Today: 530.17

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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14347

8/29/2007 2:24:12 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALA07

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	45.22	99700	49.85
TARE	17.87	39400	19.70
NET	27.35	60300	30.15
Order No: 5001			
Loads Today: 18			
Qty. Today: 502.76			
DELIVERY INSTRUCTIONS:			
spokane river project			
Cap A Spawning mix material			
370189			

Material	Net Tons	Price	Amount
25106	30.15		

Weigher Initials UW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/29/2007 2:21:35 PM

14346

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO spokane river project				
		METRIC	POUNDS	TONS
GROSS	41.36	91180		45.59
TARE	17.31	38160		19.08
NET	24.05	53020		26.51
Order No: 5001				
Loads Today: 17				
Qty. Today: 472.61				
DELIVERY INSTRUCTIONS:				
spokane river project				
Cap A Spawning mix material				
370189				

Material	Net Tons	Price	Amount
25106	26.51		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	27.49		
Weigher Initials		Haul Charge	

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 1:48:07 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.25	93140	46.57
TARE	17.31	38160	19.08
NET	24.94	54980	27.49

Order No: 5001

Loads Today: 16

Qty. Today: 446.10

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.92		
Weigher Initials <i>AW</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 1:21:04 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	43.84	96660	48.33
TARE	19.42	42820	21.41
NET	24.42	53840	26.92

Order No: 5001  
Loads Today: 15  
Qty. Today: 418.61

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370109



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1434

1

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	27.20		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 1:12:07 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.98	92560	46.28
TARE	17.31	38160	19.08
NET	24.68	54400	27.20

Order No: 5001

Loads Today: 14

Qty. Today: 391.69

DELIVERY INSTRUCTIONS:

spokane river project

Cap A Spawning mix material

370189



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1433

9

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

8/29/2007 12:48:33 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	41.69	91900	45.95
TARE	17.31	38160	19.08
NET	24.38	53740	26.87

Order No: 5001  
 Loads Today: 13  
 Qty. Today: 364.49

DELIVERY INSTRUCTIONS:  
 spokane river project  
 Cap A Spawning mix material  
 370189

Material	Net Tons	Price	Amount
25106	26.87		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Handwritten Signature]*

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1433

B

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25106</u>	<u>27.20</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Signature]*  
Total \_\_\_\_\_

Received By \_\_\_\_\_

8/29/2007 12:19:15 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	44.10	97220	48.61
TARE	19.42	42820	21.41
NET	24.68	54400	27.20

Order No: 5001  
Loads Today: 12  
Qty. Today: 337.62

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.82</u>		
Weigher Initials _____		Haul Charge _____	
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 12:07:32 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	41.64	91800	45.90
TARE	17.31	38160	19.08
NET	24.33	53640	26.82

Order No: 5001  
 Loads Today: 11  
 Qty. Today: 310.42

DELIVERY INSTRUCTIONS:  
 spokane river project  
 Cap A Spawning mix material  
 370189



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1433

8/29/2007 11:49:43 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	27.20		
Weigher Initials	Haul Charge		
	Total		

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.98	92560	46.28
TARE	17.31	38160	19.08
NET	24.68	54400	27.20

Order No: 5001  
 Loads Today: 10  
 Qty. Today: 283.60

DELIVERY INSTRUCTIONS:  
 spokane river project  
 Cap A Spawning mix material  
 370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1433

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	25.81		
Weigher Initials		Haul Charge	

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 11:16:31 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.74	96440	48.22
TARE	19.42	42820	21.41
NET	24.32	53620	26.81

Order No: 5001  
Loads Today: 9  
Qty. Today: 256.40

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189





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1432

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	26.36		
Weigher Initials <i>UW</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 11:06:35 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	41.22	90880	45.44
TARE	17.31	38160	19.08
NET	23.91	52720	26.36

Order No: 5001  
Loads Today: 8  
Qty. Today: 229.59

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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1432

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	27.11		
25106			27.11
25106			27.11

Weigher Initials      Haul Charge     

*[Handwritten Signature]*

Total     

Received By     

8/29/2007 10:48:26 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.90	92380	46.19
TARE	17.31	38160	19.08
NET	24.59	54220	27.11

Order No: 5001  
Loads Today: 7  
Qty. Today: 203.23

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



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1431

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

**SAGONZALAS08**

Material	Net Tons	Price	Amount
25106	25.98		

Weigher Initials      Haul Charge     

Total     

Received By     

8/29/2007 10:08:42 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO	spokane river project		
	METRIC	POUNDS	TONS
GROSS	42.99	94780	47.39
TARE	19.42	42820	21.41
NET	23.57	51960	25.98

Order No: 5001  
Loads Today: 6  
Qty. Today: 176.12

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1431

4

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.63</u>		
Weigher Initials <u>[Signature]</u>		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 9:53:42 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	41.47	91420	45.71
TARE	17.31	38160	19.08
NET	24.16	53260	26.63

Order No: 5001  
Loads Today: 5  
Qty. Today: 150.14

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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1431

3

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material Net Tons Price Amount

25106 27.51

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 9:43:15 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.27	93180	46.59
TARE	17.31	38160	19.08
NET	24.96	55020	27.51

Order No: 5001  
Loads Today: 4  
Qty. Today: 123.51

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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14309

8/29/2007 8:22:18 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO Spokane River Project				
	METRIC	POUNDS	TONS	
GROSS	47.44	104580	52.29	
TARE	17.31	38160	19.08	
NET	30.13	66420	33.21	
Order No:	5001			
Loads Today:	3			
Qty. Today:	96.00			
DELIVERY INSTRUCTIONS:				
Spokane River Project				
Cap A Spawning mix material				
370189				

Material	Net Tons	Price	Amount
25106	33.21		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14308

8/29/2007 8:18:58 AM

P.O. Box 2047, Coeur d'Alene, ID 83816 • 208-687-8280

252710 Knife River

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off S.A. GONZALES CONSTRUCTION

Job SAGONZALAS08

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25108	31.68		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

	METRIC	POUNDS	TONS
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	48.16	106180	53.09
TARE	19.42	42820	21.41
NET	28.74	63360	31.68

Order No: 5001  
Loads Today: 2  
Qty. Today: 62.79

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap A Spawning mix material  
370189



14307

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/29/2007 8:13:44 AM  
S.A. GONZALES CONSTRUCTION INC

252710 Knife River

Sold to: PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

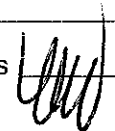
Driver:  On  Off S.A. GONZALES CONSTRUCTION

Job \_\_\_\_\_ SAGONZALAS13

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER			
	METRIC	POUNDS	TONS
GROSS	45.53	100380	50.19
TARE	17.31	38160	19.08
NET	28.22	62220	31.11
Order No: 5001			
Loads Today: 1			
Qty. Today: 31.11			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap A Spawning mix material			

Material	Net Tons	Price	Amount
25106	31.11		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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8/29/2007 8:10:35 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN SPAWN MIX ROCK			
PO	SPOKANE RIVER		
	METRIC	POUNDS	TONS
TARE	17.31	38160	19.08
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
Spokane River Project			
370189 lightweight ticket			

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials      Haul Charge       
*UW* Total     

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/29/2007 8:11:58 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off


SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN SPAWN MIX ROCK			
PO	SPOKANE RIVER		
	METRIC	POUNDS	TONS
TARE	19.42	42820	21.41
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
Spokane river project			
370189 lightweight ticket			

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR....

8/29/2007 8:16:18 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

	METRIC	POUNDS	TONS
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER			
TARE	17.31	38160	19.08

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
lightweight ticket  
Spokane river project

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/29/2007 2:18:03 PM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials WAM Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN SPAWN MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.87	39400	19.70

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning Material mix  
spokane river project  
lightweight ticket



Murray

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1439

8

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
----------	----------	-------	--------

25106 *NP* 26.14

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:58:59 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.06	94940	47.47
TARE	19.35	42660	21.33
NET	23.71	52280	26.14

Order No: 5001

Loads Today: 25

Qty. Today: 656.49

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



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1439

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	26.96		
Weighter Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:39:04 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.64	91800	45.90
TARE	17.18	37880	18.94
NET	24.46	53920	26.96

Order No: 5001

Loads Today: 24

Qty. Today: 630.35

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material  
spokane river project  
370189



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1439

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25106	24.78		
Weighter Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:25:40 PM

252710

Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.42	89120	44.56
TARE	17.94	39560	19.78
NET	22.48	49560	24.78

Order No: 5001

Loads Today: 23

Qty. Today: 603.39

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material

spokane river project

370189



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1439

4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	28.94		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:05:41 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.74	89820	44.91
TARE	14.49	31940	15.97
NET	26.25	57880	28.94

Order No: 5001

Loads Today: 22

Qty. Today: 578.61

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material  
spokane river project  
370189





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1439

20

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	25.86		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 12:59:31 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.81	94380	47.19
TARE	19.35	42660	21.33
NET	23.46	51720	25.86

Order No: 5001

Loads Today: 21

Qty. Today: 549.67

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material

spokane river project

370189



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1439

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

8/30/2007 12:44:25 PM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO spokane river project				
	METRIC	POUNDS	TONS	
GROSS	41.88	92320		46.16
TARE	17.18	37880		18.94
NET	24.69	54440		27.22

SAGONZALAS13

Order No: 5001  
Loads Today: 20  
Qty. Today: 523.81

Material Net Tons Price Amount

25106  
Weigher Initials NF 27.22 Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1438

9

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25106	24.81		
Weigher Initials <i>NP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 12:27:12 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.45	89180	44.59
TARE	17.94	39560	19.78
NET	22.51	49620	24.81

Order No: 5001

Loads Today: 19

Qty. Today: 496.59

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material  
spokane river project  
370189



14387

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/30/2007 12:03:22 PM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River
3" DRAIN SPAWN MIX ROCK	
PO spokane river project	
	METRIC POUNDS TONS
GROSS	42.36 93380 46.69
TARE	19.35 42660 21.33
NET	23.01 50720 25.36
Order No:	5001
Loads Today:	18
Qty. Today:	471.78
DELIVERY INSTRUCTIONS:	
Cap A Spawning mix material	
spokane river project	
370189	

Material	Net Tons	Price	Amount
25106	25.36		

Weigher Initials *WJ* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14386

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25106	25.79		

Weigher Initials Haul Charge \_\_\_\_\_ Total \_\_\_\_\_

Received By \_\_\_\_\_

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.58	89460	44.73
TARE	17.18	37880	18.94
NET	23.40	51580	25.79

Order No: 5001  
Loads Today: 17  
Qty. Today: 446.42

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/30/2007 11:42:34 AM

14385

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>27.12</u>		

Weigher Initials *mm* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	39.09	86180	43.09
TARE	14.49	31940	15.97
NET	24.60	54240	27.12

Order No: 5001  
Loads Today: 16  
Qty. Today: 420.63

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1438

3

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

8/30/2007 11:22:38 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	40.04	88280	44.14
TARE	17.94	39560	19.78
NET	22.10	48720	24.36

Order No: 5001  
Loads Today: 15  
Qty. Today: 393.51

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
<u>25106</u>	<u>24.36</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14382

8/30/2007 11:02:20 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.75	92040	46.02
TARE	19.35	42660	21.33
NET	22.40	49380	24.69
Order No: 5001			
Loads Today: 14			
Qty. Today: 369.15			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	24.69		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





14381

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/30/2007 10:42:46 AM

S. A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.31	91080	45.54
TARE	17.18	37880	18.94
NET	24.13	53200	26.60
Order No: 5001			
Loads Today: 13			
Qty. Today: 344.46			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	26.60		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14380

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S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	29.91		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.62	91760	45.88
TARE	14.49	31940	15.97
NET	27.13	59820	29.91

Order No: 5001  
Loads Today: 12  
Qty. Today: 317.86

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



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8/30/2007 10:19:53 AM

14379

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25106	24.81		

Weigher Initials MM Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	40.45	89180	44.59
TARE	17.94	39560	19.78
NET	22.51	49620	24.81

Order No: 5001  
Loads Today: 11  
Qty. Today: 287.95

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

8/30/2007 9:56:54 AM

14378

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.92	94620	47.31
TARE	19.35	42660	21.33
NET	23.57	51960	25.98

Order No: 5001  
Loads Today: 10  
Qty. Today: 263.14

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
25106	25.98		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1437

5

8/30/2007 9:39:21 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	38.93	85820	42.91
TARE	17.18	37880	18.94
NET	21.75	47940	23.97
Order No: 5001			
Loads Today: 9			
Qty. Today: 237.16			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	23.97		
Weigher Initials <i>LM</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1437

3

8/30/2007 9:36:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	40.10	88400	44.20
TARE	14.49	31940	15.97
NET	25.61	56460	28.23

Order No: 5001  
Loads Today: 8  
Qty. Today: 213.19

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
<u>25106</u>	<u>28.23</u>		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14369

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

8/30/2007 9:10:46 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	40.76	89860	44.93
TARE	17.94	39560	19.78
NET	22.82	50300	25.15

Order No: 5001  
Loads Today: 7  
Qty. Today: 184.96

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material Net Tons Price Amount

25106 25.15

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1436

8

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.13		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

8/30/2007 9:01:44 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.05	94920	47.46
TARE	19.35	42660	21.33
NET	23.70	52260	26.13

Order No: 5001  
Loads Today: 6  
Qty. Today: 159.81

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1436

6

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	26.53		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

8/30/2007 8:41:45 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.25	90940	45.47
TARE	17.18	37880	18.94
NET	24.07	53060	26.53

Order No: 5001  
Loads Today: 5  
Qty. Today: 133.68

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

THIS IS NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1436

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material                  Net Tons                  Price                  Amount

25106                  28.00  
Weigher Initials                  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~8/30/2007~~ 8:39:05 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	39.89	87940	43.97
TARE	14.49	31940	15.97
NET	25.40	56000	28.00

Order No: 5001  
Loads Today: 4  
Qty. Today: 107.15

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



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8/30/2007 7:53:36 AM

14363

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430 \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.10	92820	46.41
TARE	17.94	39560	19.78
NET	24.16	53260	26.63
Order No: 5001			
Loads Today: 3			
Qty. Today: 79.15			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap A Spawning mix material			
370189			

Material	Net Tons	Price	Amount
25106	26.63		

Weigher Initials *lll* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/30/2007 7:48:29 AM

14362

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	43.17	95180	47.59
TARE	19.35	42660	21.33
NET	23.82	52520	26.26
Order No: 5001			
Loads Today: 2			
Qty. Today: 52.52			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	26.26		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14361

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8/30/2007 7:46:11 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25106	26.26		

Weigher Initials                      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.00	90400	45.20
TARE	17.18	37880	18.94
NET	23.82	52520	26.26
Order No: 5001			
Loads Today: 1			
Qty. Today: 26.26			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			



Murray

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1441

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.59</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

8/30/2007 4:33:19 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
GROSS	43.88	96740	48.37
TARE	17.94	39560	19.78
NET	25.94	57180	28.59

Order No: 5001  
Loads Today: 9  
Qty. Today: 259.37

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1440

B

8/30/2007 3:57:45 PM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO spokane river project	
	METRIC POUNDS TONS
GROSS	44.99 99180 49.59
TARE	19.35 42660 21.33
NET	25.64 56520 28.26
Order No:	5001
Loads Today:	8
Qty. Today:	230.78
DELIVERY INSTRUCTIONS:	
Cap B Upland mix material	
spokane river project	
370189	

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.26</u>		
Weigher Initials <u>DH</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1440

7

8/30/2007 3:46:28 PM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	42.65	94020	47.01
TARE	14.49	31940	15.97
NET	28.16	62080	31.04
Order No:	5001		
Loads Today:	7		
Qty. Today:	202.52		
DELIVERY INSTRUCTIONS:			
Cap B Upland mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25107	31.04		
Weigher Initials <u>DH</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1440

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.22</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 3:35:32 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.78	94320	47.16
TARE	17.18	37880	18.94
NET	25.60	56440	28.22

Order No: 5001

Loads Today: 6

Qty. Today: 171.48

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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1440

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.35</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 3:31:35 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.76	94260	47.13
TARE	17.94	39560	19.78
NET	24.81	54700	27.35

Order No: 5001

Loads Today: 5

Qty. Today: 143.26

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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1440

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver: \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.19</u>		
Weigher initials <u>DH</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 2:57:03 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.92	99040	49.52
TARE	19.35	42660	21.33
NET	25.57	56380	28.19

Order No: 5001  
Loads Today: 4  
Qty. Today: 115.91

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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1440

8/30/2007 2:37:29 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	43.09	95000	47.50
TARE	17.18	37880	18.94
NET	25.91	57120	28.56

Order No: 5001  
Loads Today: 3  
Qty. Today: 87.72

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
25107	28.56		
Weigher Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1440

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.24</u>		
Weigher Initials <u>MP</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 2:27:58 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.56	96040	48.08
TARE	17.94	39560	19.78
NET	25.62	56480	28.24

Order No: 5001  
Loads Today: 2  
Qty. Today: 59.16

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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*is River  
at 2:15*

1439

9

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	30.92		
MP			
Weigher Initials		Haul Charge	
		Total	

*MP*

Received By \_\_\_\_\_

8/30/2007 2:11:50 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.54	93780	46.89
TARE	14.49	31940	15.97
NET	28.05	61840	30.92

Order No: 5001  
Loads Today: 1  
Qty. Today: 30.92

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .  
Sold to: \_\_\_\_\_

8/30/2007 7:51:43 AM

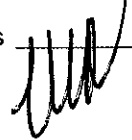
Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER

	METRIC	POUNDS	TONS
TARE	17.94	39560	19.78

Loads Today: 1  
Qty. Today: 0.00

**DELIVERY INSTRUCTIONS:**  
Cap A Spawning mix material  
lightweight ticket  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8/30/2007 7:44:46 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25106</u>	<u>0.00</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN SPAWN MIX ROCK			
PO	SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
TARE	17.18	37800	18.94
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap A Spawning mix material			





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8/30/2007 8:36:55 AM

TAR. . . .  
Sold to: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_


Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>0.00</u>		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER  
METRIC POUNDS TONS

TARE 14.49 31940 15.97

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
CAP A Spawning mix material  
SPOKANE RIVER PROJECT LIGHTWEIGHT TI  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



PO Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/30/2007 7:50:29 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_ SAGONZALAS08

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER  
METRIC POUNDS TONS

TARE 19.35 42660 21.33

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
lightweight ticket  
370189

Material Net Tons Price Amount  
25108 0.00

Weigher Initials     *W*     Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1449

6

9/4/2007 4:15:47 PM

Sold to: S.A. GONZALES CONSTRUCTION INC.

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.32	93300	46.65
TARE	17.94	39540	19.77
NET	24.39	53760	26.88

Order No: 5001  
Loads Today: 39  
Qty. Today: 1091.71

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.88</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1449

5

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.91		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:45:48 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.84	92240	46.12
TARE	16.52	36420	18.21
NET	25.32	55820	27.91

Order No: 5001  
Loads Today: 38  
Qty. Today: 1064.83

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1449

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS08

Material      Net Tons      Price      Amount

25107      27.98

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:40:13 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.74	98640	49.32
TARE	19.36	42680	21.34
NET	25.38	55960	27.98

Order No: 5001  
Loads Today: 37  
Qty. Today: 1036.92

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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1449

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.69</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:26:02 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.91	92400	46.20
TARE	16.79	37020	18.51
NET	25.12	55380	27.69

Order No: 5001  
Loads Today: 36  
Qty. Today: 1008.94

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1449

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	24.03		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:18:09 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	39.73	87600	43.80
TARE	17.94	39540	19.77
NET	21.80	48060	24.03

Order No: 5001  
Loads Today: 35  
Qty. Today: 981.25

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1448

8

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.71		
Weigher Initials _____	Haul Charge _____		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:43:31 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.75	89840	44.92
TARE	16.52	36420	18.21
NET	24.23	53420	26.71

Order No: 5001

Loads Today: 34

Qty. Today: 957.22

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material





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1448

7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.31</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:39:05 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	45.04	99300	49.65
TARE	19.36	42680	21.34
NET	25.68	56620	28.31

Order No: 5001  
Loads Today: 33  
Qty. Today: 930.51

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material                      Net Tons                      Price                      Amount

25107                      27.55

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:29:29 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.78	92120	46.06
TARE	16.79	37020	18.51
NET	24.99	55100	27.55

Order No: 5001

Loads Today: 32

Qty. Today: 902.20

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1448

4

9/4/2007 2:06:32 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	43.43	95740	47.87
TARE	17.94	39540	19.77
NET	25.49	56200	28.10

Order No: 5001  
Loads Today: 31  
Qty. Today: 874.65

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT

Material	Net Tons	Price	Amount
25107	28.10		

Weigher Initials *WJ* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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0

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # ~~SAGONZALAS15~~

Material	Net Tons	Price	Amount
<del>25107</del>	<del>27.61</del>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 1:48:06 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.57	91640	45.82
TARE	16.52	36420	18.21
NET	25.05	55220	27.61

Order No: 5001  
Loads Today: 30  
Qty. Today: 846.55

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1447

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/4/2007 1:39:16 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	45.07	99360	49.68
TARE	19.36	42680	21.34
NET	25.71	56680	28.34

Order No: 5001  
Loads Today: 29  
Qty. Today: 818.94

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT

Material	Net Tons	Price	Amount
25107	28.34		

Weigher Initials

Haul Charge

Total

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1447

B

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 1:32:10 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.14	92900	46.45
TARE	16.79	37020	18.51
NET	25.35	55880	27.94

Order No: 5001  
Loads Today: 28  
Qty. Today: 790.60

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.94</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1447

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.40</u>		
Weigher Initials <u><i>UW</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

9/4/2007 1:09:00 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.31	95480	47.74
TARE	19.36	42680	21.34
NET	23.95	52800	26.40

Order No: 5001

Loads Today: 27

Qty. Today: 762.66

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1447

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/4/2007 12:51:09 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.37	93420	46.71
TARE	16.52	36420	18.21
NET	25.85	57000	28.50

Order No: 5001  
Loads Today: 26  
Qty. Today: 736.26

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.50</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.29</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/4/2007 12:42:42 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	45.02	99260	49.63
TARE	19.36	42680	21.34
NET	25.66	56580	28.29

Order No: 5001  
Loads Today: 25  
Qty. Today: 707.76

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1446

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 12:30:24 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.44	93560	46.78
TARE	16.79	37020	18.51
NET	25.65	56540	28.27

Order No: 5001  
Loads Today: 24  
Qty. Today: 679.47

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.27</u>		

Weigher Initials *WUW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1446

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.34</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 12:10:40 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.64	96220	48.11
TARE	17.94	39540	19.77
NET	25.71	56680	28.34

Order No: 5001

Loads Today: 23

Qty. Today: 651.20

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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1446

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material      Net Tons      Price      Amount

~~25107~~      ~~28.43~~

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 11:50:43 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.31	93280	46.64
TARE	16.52	36420	18.21
NET	25.79	56860	28.43

Order No: 5001  
Loads Today: 22  
Qty. Today: 622.86

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1446

1

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	27.92		

Weigher Initials *WME*

Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 11:48:44 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.69	98520	49.26
TARE	19.36	42680	21.34
NET	25.33	55840	27.92

Order No: 5001

Loads Today: 21

Qty. Today: 594.43

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1446

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 11:33:31 AM

252710 Knife River  
3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.05	92700	46.35
TARE	16.79	37020	18.51
NET	25.26	55680	27.84

Order No: 5001  
Loads Today: 20  
Qty. Today: 566.51

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	27.84		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1445

8

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS07

Material                      Net Tons                      Price                      Amount

~~25107~~                      ~~28.11~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 11:10:40 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.44	95760	47.88
TARE	17.94	39540	19.77
NET	25.50	56220	28.11

Order No: 5001  
Loads Today: 19  
Qty. Today: 538.67

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1445

7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.41</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

9/4/2007 10:53:55 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.29	93240	46.62
TARE	16.52	36420	18.21
NET	25.77	56820	28.41

Order No: 5001

Loads Today: 18

Qty. Today: 510.56

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1445

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.15</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

9/4/2007 10:52:04 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.90	98980	49.49
TARE	19.36	42680	21.34
NET	25.54	56300	28.15

Order No: 5001  
Loads Today: 17  
Qty. Today: 482.15

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1445

5

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 10:36:31 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.27	93180	46.59
TARE	16.79	37020	18.51
NET	25.47	56160	28.08

Order No: 5001  
Loads Today: 16  
Qty. Today: 454.00


DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material Net Tons Price Amount

25107 28.08

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14452

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 10:17:09 AM  
S. A. GONZALES CONSTRUCTION INC

252710 Knife River

Sold to: PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.25	95340	47.67
TARE	17.94	39540	19.77
NET	25.31	55800	27.90
Order No: 5001			
Loads Today: 15			
Qty. Today: 425.92			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
HEAVYWEIGHT			

Material	Net Tons	Price	Amount
25107	27.90		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 9:57:36 AM

14450

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.33</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	45.06	99340	49.67
TARE	19.36	42680	21.34
NET	25.70	56660	28.33
Order No: 5001			
Loads Today: 14			
Qty. Today: 398.02			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			



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14449

9/4/2007 9:55:33 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.91		

Weigher Initials *WLL* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.84	92240	46.12
TARE	16.52	36420	18.21
NET	25.32	55820	27.91
Order No: 5001			
Loads Today: 13			
Qty. Today: 369.69			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			



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1444

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 9:34:25 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.58	93880	46.94
TARE	16.79	37020	18.51
NET	25.79	56860	28.43

Order No: 5001  
Loads Today: 12  
Qty. Today: 341.78

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.43</u>		
Weigher Initials <u><i>W</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1444

6

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material      Net Tons      Price      Amount

25107      28.34

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/4/2007 9:15:24 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.64	96220	48.11
TARE	17.94	39540	19.77
NET	25.71	56680	28.34

Order No: 5001  
Loads Today: 11  
Qty. Today: 313.35

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1444

3

9/4/2007 8:58:42 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25107      27.64

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	44.43	97960	48.98
TARE	19.36	42680	21.34
NET	25.07	55280	27.64
Order No: 5001			
Loads Today: 10			
Qty. Today: 285.01			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





1443

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 9346-2067-8280 8/25:17 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	28.45		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River		METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK				
PO spokane river project				
GROSS	42.60	93920		46.96
TARE	16.79	37020		18.51
NET	25.81	56900		28.45

Order No: 5001  
Loads Today: 7  
Qty. Today: 200.59

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



14436

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.12		

Weigher Initials *[Signature]* Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.45	95780	47.89
TARE	17.94	39540	19.77
NET	25.51	56240	28.12

Order No: 5001  
Loads Today: 6  
Qty. Today: 172.14

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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9/4/2007 7:58:23 AM

14435

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>31.03</u>		

Weigher Initials *WU* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	44.94	99080	49.54
TARE	16.79	37020	18.51
NET	28.15	62060	31.03

Order No: 5001  
Loads Today: 5  
Qty. Today: 144.02

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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9/4/2007 7:38:41 AM

14433

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.92		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.12	92860	46.43
TARE	16.79	37020	18.51
NET	25.33	55840	27.92

Order No: 5001  
Loads Today: 4  
Qty. Today: 112.99

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



14432

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9/4/2007 7:04:02 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.04		

Weigher Initials lll Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.37	95620	47.81
TARE	17.94	39540	19.77
NET	25.44	56080	28.04
Order No: 5001			
Loads Today: 3			
Qty. Today: 85.07			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
HEAVYWEIGHT			



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1444

9/4/2007 8:51:31 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job SPOKANE RIVER PROJECT

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.37</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.26	93160	46.58
TARE	16.52	36420	18.21
NET	25.74	56740	28.37

Loads Today: 2  
Qty. Today: 56.78

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14429

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 8:50:10 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

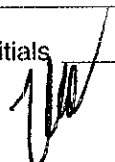
Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	45.08	99380	49.69
TARE	19.36	42680	21.34
NET	25.72	56700	28.35
Order No:	5001		
Loads Today:	2		
Qty. Today:	57.03		
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	28.35		

Weigher Initials  Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



14434

S.A. GONZALES CONSTRUCTION INC  
PO Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 7:42:20 AM

252710 Knife River

Sold to: PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SPOKANE RIVER PROJECT

Job \_\_\_\_\_  
SAGONZALAS15

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25107	28.41		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

	METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.29	93240	46.62
TARE	16.52	36420	18.21
NET	25.77	56820	28.41
Loads Today:		1	
Qty. Today:		28.41	
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
HEAVYWEIGHT			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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9/4/2007 6:37:08 AM

14428

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	28.68		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.81	94380	47.19
TARE	16.79	37020	18.51
NET	26.02	57360	28.68
Order No: 5001			
Loads Today: 1			
Qty. Today: 28.68			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 7:00:28 AM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On SA GONZALAS

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material Net Tons Price Amount

25107

20.20

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.94	39540	19.77
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
LIGHTWEIGHT TICKET			
Cap b Upland Mix Material			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . .

9/4/2007 7:35:52 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul/Charge \_\_\_\_\_  
\_\_\_\_\_ Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.52	36420	18.21

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
LIGHTWEIGHT TICKET  
Cap B Upland Mix material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 6:48:18 AM

TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

PO	METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK			
TARE	19.36	42680	21.34
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: LIGHTWEIGHT TICKET Cap b Upland Mix Material			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 6:35:36 AM

TAR.....  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>0.00</u>		

Weigher Initials *mm* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.79	37020	18.51
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B upland Mix Material			



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Murray

1457

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver Truck #

SAGONZALAS15

Material Net Tons Price Amount

25107 27.83/  
Weigher Initials Haul Charge  
Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

9/5/2007 4:28:12 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.77	92080	46.04
TARE	16.52	36420	18.21
NET	25.25	55660	27.83

Order No: 5001

Loads Today: 45

Qty. Today: 1244.29

Actual total is  
~~1268.67~~ TN per  
ticket check by  
ZRH 9/25/07

1271.73

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material Heavyweigh



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4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.22		
Weigher Initials	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 4:15:21 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.49	91480	45.74
TARE	16.80	37040	18.52
NET	24.69	54440	27.22

Order No: 5001  
Loads Today: 44  
Qty. Today: 1216.46

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.88		
Weighter Initials <i>UWA</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 4:04:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.40	91280	45.64
TARE	17.02	37520	18.76
NET	24.39	53760	26.88

Order No: 5001  
Loads Today: 43  
Qty. Today: 1189.24

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh





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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.17		
Weigher Initials	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 3:44:37 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.63	91780	45.89
TARE	17.89	39440	19.72
NET	23.74	52340	26.17

Order No: 5001  
Loads Today: 42  
Qty. Today: 1162.36

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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9

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.00		
Weigher Initials <u>WAG</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 3:42:58 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.48	95860	47.93
TARE	19.35	42660	21.33
NET	24.13	53200	26.60

Order No: 5001  
Loads Today: 41  
Qty. Today: 1136.19

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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7

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION  
Driver Truck #

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.59</u>		
Weigher Initials <u>WW</u>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 3:28:39 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
GROSS	41.55	91600	45.80
TARE	16.52	36420	18.21
NET	25.03	55180	27.59

Order No: 5001  
Loads Today: 40  
Qty. Today: 1109.59

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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9/5/2007 3:09:05 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.70	91940	45.97
TARE	16.80	37040	18.52
NET	24.90	54900	27.45

Order No: 5001  
Loads Today: 39  
Qty. Today: 1082.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.45</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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4

9/5/2007 3:07:17 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.05	92700	46.35
TARE	17.02	37520	18.76
NET	25.03	55180	27.59

Order No: 5001  
Loads Today: 38  
Qty. Today: 1054.55

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.59</u>		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1

9/5/2007 2:45:37 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.54	91580	45.79
TARE	17.89	39440	19.72
NET	23.65	52140	26.07

Order No: 5001  
Loads Today: 37  
Qty. Today: 1026.96

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.07</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

9/5/2007 2:44:04 PM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.02	97040	48.52
TARE	19.35	42660	21.33
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 36  
Qty. Today: 1000.89

Material Net Tons Price Amount

25107 27.19

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

8

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/5/2007 2:27:48 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.95	90280	45.14
TARE	16.52	36420	18.21
NET	24.43	53860	26.93

Order No: 5001  
Loads Today: 35  
Qty. Today: 973.70

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.93</u>		
Weigher Initials <u>    </u>	Haul Charge <u>    </u>		
	Total <u>    </u>		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1455

6

9/5/2007 2:06:20 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.88	92320	46.16
TARE	17.02	37520	18.76
NET	24.86	54800	27.40

Order No: 5001  
Loads Today: 34  
Qty. Today: 946.77

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.40</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/5/2007 1:49:26 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.10	92820	46.41
TARE	16.80	37040	18.52
NET	25.30	55780	27.89

Order No: 5001  
Loads Today: 33  
Qty. Today: 919.37

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
25107	27.89		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

9/5/2007 1:44:07 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.91	94600	47.30
TARE	17.89	39440	19.72
NET	25.02	55160	27.58

Order No: 5001  
Loads Today: 32  
Qty. Today: 891.48

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.58</u>		
Weigher Initials <u>Ull</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.55</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 1:39:39 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	45.25	99760	49.88
TARE	19.35	42660	21.33
NET	25.90	57100	28.55

Order No: 5001  
Loads Today: 31  
Qty. Today: 863.90

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1454

9

9/5/2007 1:21:39 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.17	90760	45.38
TARE	16.52	36420	18.21
NET	24.65	54340	27.17

Order No: 5001  
Loads Today: 30  
Qty. Today: 835.35

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material Net Tons Price Amount

25107 27.17

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1454

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/5/2007 1:01:25 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.17	95180	47.59
TARE	17.02	37520	18.76
NET	26.15	57660	28.83

Order No: 5001  
Loads Today: 29  
Qty. Today: 808.18

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.83</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1454

7

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/5/2007 12:51:29 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.45	91380	45.69
TARE	16.80	37040	18.52
NET	24.65	54340	27.17

Order No: 5001  
Loads Today: 28  
Qty. Today: 779.35

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.17</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*W* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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5

9/5/2007 12:44:57 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.25	95340	47.67
TARE	17.89	39440	19.72
NET	25.36	55900	27.95

Order No: 5001  
Loads Today: 27  
Qty. Today: 752.18

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material Net Tons Price Amount

25107 27.95

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1454

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material                      Net Tons                      Price                      Amount

25107                      27.93

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007      12:36:48 PM

252710      Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.69	98520	49.26
TARE	19.35	42660	21.33
NET	25.34	55860	27.93

Order No:      5001  
Loads Today:      26  
Qty. Today:      724.23

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweight



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1454

9/5/2007 12:22:48 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS

252710 Knife River  
3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.12	92860	<del>46.43</del> <i>ok</i> 46.43
TARE	19.35	42660	<del>21.33</del> 18.21
NET	22.77	50200	<del>25.10</del> 23.22

15 Order No: 5001  
Loads Today: 25  
Qty. Today: 693.18

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material Net Tons Price Amount

25107 25.10

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_ *\*Looks like they used wrong truck -> wrong tare weight.*

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1453

9

9/5/2007 12:04:41 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.92	94620	47.31
TARE	17.02	37520	18.76
NET	25.90	57100	28.55

Order No: 5001  
Loads Today: 24  
Qty. Today: 668.08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.55</u>		

Weigher Initials (Signature) Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1453

B

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/5/2007 11:52:26 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.28	93220	46.61
TARE	16.80	37040	18.52
NET	25.48	56180	28.09

Order No: 5001  
Loads Today: 23  
Qty. Today: 639.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.09</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1453

6

9/5/2007 11:41:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.33	95520	47.72
TARE	17.89	39440	19.72
NET	25.44	56080	28.04

Order No: 5001  
Loads Today: 22  
Qty. Today: 611.44

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<del>25107</del>	<del>28.04</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.19</u>		

Weigher Initials *CUW* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 11:35:25 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.02	97040	48.52
TARE	19.35	42660	21.33
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 21  
Qty. Today: 583.40

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 8/28/2007 11:22:16 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.56		

Weigher Initials Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.52	91540	45.77
TARE	16.52	36420	18.21
NET	25.00	55120	27.56

Order No: 5001  
Loads Today: 20  
Qty. Today: 556.21

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



14532

P.O. Box 2047 • Coeur d'Alene, ID 83814-2047 83814-2047-8280 11:08:24 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25107	28.26		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.66	94040	47.02
TARE	17.02	37520	18.76
NET	25.64	56520	28.26

Order No: 5001  
Loads Today: 19  
Qty. Today: 528.65

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh





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1452

9

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS14

9/5/2007 10:56:02 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.67	91860	45.93
TARE	16.80	37040	18.52
NET	24.87	54820	27.41

Order No: 5001  
Loads Today: 18  
Qty. Today: 500.39

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
25107	27.41		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1452

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	27.19		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 10:44:57 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.56	93820	46.91
TARE	17.89	39440	19.72
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 17  
Qty. Today: 472.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1452

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	27.75		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/5/2007 10:38:57 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.50	98100	49.05
TARE	19.35	42660	21.33
NET	25.15	55440	27.72

Order No: 5001  
Loads Today: 16  
Qty. Today: 445.79

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1452

6

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.54		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 10:26:52 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.50	91500	45.75
TARE	16.52	36420	18.21
NET	24.98	55080	27.54

Order No: 5001  
Loads Today: 15  
Qty. Today: 418.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1452

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.13</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 9:52:22 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.32	93300	46.65
TARE	16.80	37040	18.52
NET	25.52	56260	28.13

Order No: 5001  
Loads Today: 14  
Qty. Today: 390.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1452

2

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off


Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.83</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

9/5/2007 9:50:30 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.14	95100	47.55
TARE	17.89	39440	19.72
NET	25.25	55660	27.83

Order No: 5001  
Loads Today: 13  
Qty. Today: 362.40

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1452

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.21</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 9:38:00 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.03	97080	48.54
TARE	19.35	42660	21.33
NET	24.68	54420	27.21

Order No: 5001

Loads Today: 12

Qty. Today: 334.57

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material Heavyweigh



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1451

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.52</u>		
Weigher Initials <u>    </u>	Haul Charge <u>    </u>		
<i>W</i>	Total <u>    </u>		

*W*

Received By \_\_\_\_\_

9/5/2007 9:29:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.49	91460	45.73
TARE	16.52	36420	18.21
NET	24.97	55040	27.52

Order No: 5001  
Loads Today: 11  
Qty. Today: 307.36

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1451

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

9/5/2007 8:55:12 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.05	94920	47.46
TARE	17.89	39440	19.72
NET	25.17	55480	27.74

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Order No: 5001  
Loads Today: 10  
Qty. Today: 279.84

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.74</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material      Net Tons      Price      Amount

25107      27.73

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 8:52:38 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.96	92500	46.25
TARE	16.80	37040	18.52
NET	25.16	55460	27.73

Order No: 5001  
Loads Today: 9  
Qty. Today: 252.10

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1450

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.99</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 8:41:53 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.74	98640	49.32
TARE	19.35	42660	21.33
NET	25.39	55980	27.99

Order No: 5001

Loads Today: 8

Qty. Today: 224.37

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material Heavyweigh



1450

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 875/2607 8130:16 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.77		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.71	91960	45.98
TARE	16.52	36420	18.21
NET	25.19	55540	27.77
Order No: 5001			
Loads Today: 7			
Qty. Today: 196.38			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			



1450

6

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 8:01:13 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.04		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.33	95520	47.76
TARE	17.89	39440	19.72
NET	25.44	56080	28.04

Order No: 5001  
Loads Today: 6  
Qty. Today: 168.61

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



1450

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 83816-2047-8280 7:42:50 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	45.29	99840	49.92
TARE	19.35	42660	21.33
NET	25.94	57180	28.59
Order No: 5001			
Loads Today: 5			
Qty. Today: 140.57			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
25107	28.59		

Weigher Initials *[Signature]* Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14504

9/5/2007 7:30:20 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	28.11		

Weigher Initials *SM* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.02	92640	46.32
TARE	16.52	36420	18.21
NET	25.50	56220	28.11
Order No: 5001			
Loads Today: 4			
Qty. Today: 111.98			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14502

9/5/2007 7:18:32 AM

S.A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.99	92580	46.29
TARE	16.80	37040	18.52
NET	25.19	55540	27.77
Order No: 5001			
Loads Today: 3			
Qty. Today: 83.87			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
25107	27.77		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





14500

P.O. Box 2047 • Coeur d'Alene, ID 83816-2007 979/2607-7103:22 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_  
PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.51	95920	47.96
TARE	17.89	39440	19.72
NET	25.62	56480	28.24
Order No:	5001		
Loads Today:	2		
Qty. Today:	56.10		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
25107	28.24		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14499

9/5/2007 6:46:40 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.62	98380	49.19
TARE	19.35	42660	21.33
NET	25.27	55720	27.86
Order No:	5001		
Loads Today:	1		
Qty. Today:	27.86		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.86</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14498

9/5/2007 6:23:01 AM

S. A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO spokane river project	
	METRIC POUNDS TONS
GROSS	41.69 91920 45.96
TARE	16.80 37040 18.52
NET	24.89 54880 27.44
Order No:	5001
Loads Today:	1
Qty. Today:	27.44
DELIVERY INSTRUCTIONS:	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material	
Heavyweight	

*Actually bad #46*

Material	Net Tons	Price	Amount
25107	27.44		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: TAR. . . .  
9/5/2007 11:07:50 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>0.00</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	17.02	37520	18.76
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS Cap b Upland Mix Material			
SPOKANE RIVER PROJECT			
LIGHWEIGHT TICKET			



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TAR.....

9/5/2007 7:24:34 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	16.52	36420	18.21
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS SPOKANE RIVER PROJECT Cap B Upland Mix Material Lightweight			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Signature]*  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .

9/5/2007 7:01:09 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials HW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK  
PO

	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today:		1	
Qty. Today:		0.00	

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT HEAVYWEIGHT  
Cap B Upland Mix material



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9/5/2007 6:42:57 AM

TAR. . . .

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK

PO

METRIC

POUNDS

TONS

TARE

19.35

42660

21.33

Loads Today: 1

Qty. Today: 0.00

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT LIGHTWEIGHT TI

Cap B Upland Mix Material



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TAR. . . . 9/5/2007 6:20:14 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	16.80	37040	18.52
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS Cap B Upland Mix Material SPOKANE RIVER PROJECT LIGHTWEIGHT TICKET			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





Murray

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1465

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_  
Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.15		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/6/2007~~ 4:05:59 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.22	88680	44.34
TARE	16.50	36380	18.19
NET	23.72	52300	26.15

Order No: 5001  
Loads Today: 50  
Qty. Today: 1349.27

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG



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1465

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver Truck #

SAGONZALAS13

Material Net Tons Price Amount

25107 26.87 Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

~~9/6/2007 3:43:31 PM~~

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.47	91420	45.71
TARE	17.09	37680	18.84
NET	24.38	53740	26.87

Order No: 5001  
Loads Today: 49  
Qty. Today: 1323.12

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1464

9

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION  
Driver Truck #

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.76		
Weigher Initials <u><i>W</i></u>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/6/2007 3:41:40 PM~~

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.17	92960	46.48
TARE	17.89	39440	19.72
NET	24.28	53520	26.76

Order No: 5001  
Loads Today: 48  
Qty. Today: 1296.25

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1464

8

9/6/2007 3:40:09 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.30	95460	47.73
TARE	19.39	42740	21.37
NET	23.91	52720	26.36

Order No: 5001  
Loads Today: 47  
Qty. Today: 1269.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.36</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

9/6/2007 3:22:28 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.51 89320 44.66
TARE	16.76 36960 18.48
NET	23.75 52360 26.18
Order No:	5001
Loads Today:	46
Qty. Today:	1243.13
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material HEAVYWEIGH	

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.18</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

4

9/6/2007 3:10:59 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	41.13 90680 45.34
TARE	16.50 36380 18.19
NET	24.63 54300 27.15
Order No:	5001
Loads Today:	45
Qty. Today:	1216.95
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material HEAVYWEIG	

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.15</u>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

3

9/6/2007 2:47:51 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.11	90640	45.32
TARE	17.09	37680	18.84
NET	24.02	52960	26.48
Order No: 5001			
Loads Today: 44			
Qty. Today: 1189.80			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.48</u>		
Weigher Initials <u><i>CUU</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.70</u>		

Weigher Initials *WJW* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 2:44:18 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.11	92840	46.48
TARE	17.89	39440	19.72
NET	24.22	53400	26.70

Order No: 5001  
Loads Today: 43  
Qty. Today: 1163.32

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH





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1464

1

9/6/2007 2:42:15 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.91	94600	47.30
TARE	19.39	42740	21.37
NET	23.52	51860	25.93

Order No: 5001  
Loads Today: 42  
Qty. Today: 1136.62

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.93</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1463

9

9/6/2007 2:24:51 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.47	89220	44.61
TARE	16.76	36960	18.48
NET	23.70	52260	26.13

Order No: 5001  
Loads Today: 41  
Qty. Today: 1110.69

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.13</u>		
Weigher Initials <u>W</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1463

8

9/6/2007 2:10:48 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 438

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.89	90140	45.07
TARE	16.50	36380	18.19
NET	24.39	53760	26.88

Order No: 5001  
Loads Today: 40  
Qty. Today: 1084.56

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

Material      Net Tons      Price      Amount

25107      26.88

Weigher Initials WW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.71</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 1:49:16 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.32	91100	45.55
TARE	17.09	37680	18.84
NET	24.23	53420	26.71

Order No: 5001  
Loads Today: 39  
Qty. Today: 1057.68

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1463

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/6/2007 1:45:56 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.71	91960	45.98
TARE	17.89	39440	19.72
NET	23.82	52520	26.26

Order No: 5001  
Loads Today: 38  
Qty. Today: 1030.97

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.26</u>		

Weigher Initials Ull Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1463

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.97</u>		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 1:44:10 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.95	94680	47.34
TARE	19.39	42740	21.37
NET	23.56	51940	25.97

Order No: 5001

Loads Today: 37

Qty. Today: 1004.71

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material HEAVYWEIGH



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9/6/2007 1:28:22 PM

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.34	91140	45.57
TARE	16.76	36960	18.48
NET	24.58	54180	27.09

Order No: 5001  
Loads Today: 36  
Qty. Today: 978.74

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.09</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.92</u>		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

9/6/2007 1:13:41 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.02	88220	44.11
TARE	16.50	36380	18.19
NET	23.51	51840	25.92

Order No: 5001  
Loads Today: 35  
Qty. Today: 951.65

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

9/6/2007 12:53:56 PM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.19	93020	46.51
TARE	17.09	37680	18.84
NET	25.10	55340	27.67

Order No: 5001  
Loads Today: 34  
Qty. Today: 925.73

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material Net Tons Price Amount

25107 27.67

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1462

8

9/6/2007 12:47:14 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.97	94740	47.37
TARE	17.89	39440	19.72
NET	25.08	55300	27.65

Order No: 5001  
Loads Today: 33  
Qty. Today: 898.06

Material      Net Tons      Price      Amount

25107      27.65

Weigher initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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7

9/6/2007 12:45:25 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.60	96120	48.06
TARE	19.39	42740	21.37
NET	24.21	53380	26.69

Order No: 5001  
Loads Today: 32  
Qty. Today: 870.41

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.69</u>		

Weigher Initials *UWU* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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146E

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.19</u>		

Weigher Initials      Haul Charge     

*WLD* Total     

Received By     

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 12:30:35 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.43	91340	45.67
TARE	16.76	36960	18.48
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 31  
Qty. Today: 843.72

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1462

9/6/2007 12:18:18 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.62	89560	44.78
TARE	16.50	36380	18.19
NET	24.12	53180	26.59
Order No: 5001			
Loads Today: 30			
Qty. Today: 816.53			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIG			

Material	Net Tons	Price	Amount
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25107 / 26.59

Weigher Initials *Ull* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1462

4

9/6/2007 12:00:22 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.41	89080	44.54
TARE	17.09	37680	18.84
NET	23.31	51400	25.70

Order No: 5001  
Loads Today: 29  
Qty. Today: 789.94

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.70</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
----------	----------	-------	--------

25107	26.15		
Weigher Initials <i>[Signature]</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 11:46:45 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.61	91740	45.87
TARE	17.89	39440	19.72
NET	23.72	52300	26.15

Order No: 5001  
 Loads Today: 28  
 Qty. Today: 764.24

DELIVERY INSTRUCTIONS:  
 SA GONZALAS  
 SPOKANE RIVER PROJECT  
 Cap B Upland Mix Material HEAVYWEIGH



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9

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.16		
Weigher Initials <u>WJ</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 11:45:10 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	43.12	95060	47.53
TARE	19.39	42740	21.37
NET	23.73	52320	26.16

Order No: 5001  
Loads Today: 27  
Qty. Today: 738.09

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH





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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/6/2007 11:31:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.32	91100	45.55
TARE	16.76	36960	18.48
NET	24.56	54140	27.07

Order No: 5001  
Loads Today: 26  
Qty. Today: 711.93

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.07</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.79</u>		
Weigher Initials <u></u>		Haul Charge _____	
	Total _____		

Received By \_\_\_\_\_

9/6/2007 11:23:25 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.81	89960	44.98
TARE	16.50	36380	18.19
NET	24.30	53580	26.79

Order No: 5001  
Loads Today: 25  
Qty. Today: 684.86

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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3

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.58</u>		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 11:05:48 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.11	92840	46.42
TARE	17.09	37680	18.84
NET	25.02	55160	27.58

Order No: 5001  
Loads Today: 24  
Qty. Today: 658.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.38</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 10:50:36 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.82	92200	46.10
TARE	17.89	39440	19.72
NET	23.93	52760	26.38

Order No: 5001  
Loads Today: 23  
Qty. Today: 630.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.61</u>		

Weigher Initials      Haul Charge     

Total     

Received By     

9/6/2007 10:48:44 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.43	97960	48.98
TARE	19.39	42740	21.37
NET	25.05	55220	27.61

Order No: 5001  
Loads Today: 22  
Qty. Today: 604.11

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

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Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS14

9/6/2007 10:34:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.75	92040	46.02
TARE	16.76	36960	18.48
NET	24.98	55080	27.54

Order No: 5001  
Loads Today: 21  
Qty. Today: 576.50

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
25107	27.54		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

9/6/2007 10:26:31 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.76	92060	46.03
TARE	16.50	36380	18.19
NET	25.26	55680	27.84

Order No: 5001  
Loads Today: 20  
Qty. Today: 548.96

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

Material	Net Tons	Price	Amount
25107	27.84		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/6/2007 10:09:32 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.88	92320	46.16
TARE	17.09	37680	18.84
NET	24.78	54640	27.32

Order No: 5001  
Loads Today: 19  
Qty. Today: 521.12

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.32</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1460

6

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

9/6/2007 9:55:26 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	27.01		
Weigher Initials <i>[Signature]</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.39	93460	46.72
TARE	17.89	39440	19.72
NET	24.50	54020	27.01

Order No: 5001  
Loads Today: 18  
Qty. Today: 493.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.81</u>		
Weigher Initials _____	Haul Charge _____		
	<u>Total</u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 9:52:30 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.62	98360	49.18
TARE	19.39	42740	21.37
NET	25.23	55620	27.81

Order No: 5001  
Loads Today: 17  
Qty. Today: 466.79

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1460

4

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/6/2007 9:37:31 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.08	92780	46.39
TARE	16.76	36960	18.48
NET	25.32	55820	27.91

Order No: 5001  
Loads Today: 16  
Qty. Today: 438.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.91</u>		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.91</u>		
Weigher Initials <u><i>WJ</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 9:29:12 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.82	92200	46.10
TARE	16.50	36380	18.19
NET	25.32	55820	27.91

Order No: 5001  
Loads Today: 15  
Qty. Today: 411.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG



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1460

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

9/6/2007 9:13:54 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.83	92220	46.11
TARE	17.09	37680	18.84
NET	24.74	54540	27.27

Order No: 5001  
Loads Today: 14  
Qty. Today: 383.16

Material	Net Tons	Price	Amount
25107	27.27		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

9/6/2007 8:57:34 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.47	93640	46.82
TARE	17.89	39440	19.72
NET	24.58	54200	27.10

Order No: 5001

Loads Today: 13

Qty. Today: 355.89

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.10</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*WMM* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9

9/6/2007 8:52:38 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.32	95500	47.75
TARE	19.39	42740	21.37
NET	23.93	52760	26.38

Order No: 5001  
Loads Today: 12  
Qty. Today: 328.79

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
25107	26.38		
Weigher Initials <i>[Signature]</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.12</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 8:34:59 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.37	91200	45.60
TARE	16.76	36960	18.48
NET	24.60	54240	27.12

Order No: 5001  
 Loads Today: 11  
 Qty. Today: 302.41

DELIVERY INSTRUCTIONS:  
 SA GONZALAS  
 SPOKANE RIVER PROJECT  
 Cap B Upland Mix Material HEAVYWEIGH





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1459

9/6/2007 8:25:56 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.12	90660	45.33
TARE	16.50	36380	18.19
NET	24.62	54280	27.14
Order No: 5001			
Loads Today: 10			
Qty. Today: 275.29			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIG			

Material	Net Tons	Price	Amount
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<u>25107</u>	<u>27.14</u>		
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Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

4

9/6/2007 8:18:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.71	91960	45.98
TARE	17.09	37680	18.84
NET	24.62	54280	27.14

Order No: 5001  
Loads Today: 9  
Qty. Today: 248.15

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.14</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9/6/2007 7:59:21 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.13	92880	46.44
TARE	17.89	39440	19.72
NET	24.24	53440	26.72
Order No: 5001			
Loads Today: 8			
Qty. Today: 221.01			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
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<del>25107</del>	<del>26.72</del>		
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Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1459

9/6/2007 7:51:36 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.23	97500	48.75
TARE	17.09	37680	18.84
NET	27.13	59820	29.91

Order No: 5001  
Loads Today: 7  
Qty. Today: 194.29

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>29.91</u>		

Weighter Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9/6/2007 7:32:57 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.99	92580	46.29
TARE	16.76	36960	18.48
NET	25.23	55620	27.81

Order No: 5001  
Loads Today: 6  
Qty. Today: 164.38

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.81</u>		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14589

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

5/24/2007 7:24:40 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.77		

Weigher Initials *WUW* Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.69	91920	45.96
TARE	16.50	36380	18.19
NET	25.19	55540	27.77

Order No: 5001  
Loads Today: 5  
Qty. Today: 136.57

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/6/2007 7:17:44 AM

14587

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.31</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.87	92300	46.15
TARE	17.09	37680	18.84
NET	24.78	54620	27.31
Order No:	5001		
Loads Today:	4		
Qty. Today:	108.80		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/6/2007 8:56:00 AM

14586

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.76	94260	47.13
TARE	17.89	39440	19.72
NET	24.87	54820	27.41
Order No:	5001		
Loads Today:	3		
Qty. Today:	81.49		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
25107	27.41		

Weigher Initials WLD Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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14585

9/6/2007 6:44:05 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.33	97740	48.87
TARE	19.39	42740	21.37
NET	24.95	55000	27.50
Order No: 5001			
Loads Today: 2			
Qty. Today: 54.08			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
25107	27.50		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14583

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S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.88	90120	45.06
TARE	16.76	36960	18.48
NET	24.11	53160	26.58

Order No: 5001  
Loads Today: 1  
Qty. Today: 26.58

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
25107	26.58		

Weigher Initials *WW* Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . . 9/6/2007 6:28:25 AM  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>0.00</u>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK	METRIC	POUNDS	TONS
PO			
TARE	16.76	36960	18.40

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS Cap B Upland Mix Material  
SPOKANE RIVER PROJECT  
LIGHTWEIGHT TICKET

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/6/2007 6:40:48 AM

TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS  
Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	19.39	42740	21.37
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material LIGHTWEIGH			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . .

9/6/2007 7:13:44 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	17.09	37680	18.84
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials      Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
3/6/2007 6:52:40 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off SA GONZALAS

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials      Haul Charge       
*WJ* Total     

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT TICKET  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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TAR. . . .

9/6/2007 7:22:23 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

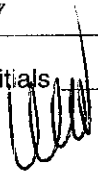
Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.50	36380	18.19

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT TICKET  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1474

3

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
----------	----------	-------	--------

25107	26.65		
-------	-------	--	--

Weigher Initials DH Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 4:13:08 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.67	89660	44.83
TARE	16.49	36360	18.18
NET	24.18	53300	26.65

Order No: 5001  
Loads Today: 51  
Qty. Today: 1359.94

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight





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1474

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	25.14		
Weighter Initials <u>DH</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 4:00:50 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.70	89720	44.86
TARE	17.89	39440	19.72
NET	22.81	50280	25.14

Order No: 5001  
Loads Today: 50  
Qty. Today: 1333.29

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1474

1

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.25		
Weighter Initials <i>NP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:45:47 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.91	90200	45.10
TARE	17.10	37700	18.85
NET	23.81	52500	26.25

Order No: 5001  
Loads Today: 49  
Qty. Today: 1308.15

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1474

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # ~~SAGONZALAS08~~

Material	Net Tons	Price	Amount
25107	25.93		
Weighter Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:39:11 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.86	94500	47.25
TARE	19.34	42640	21.32
NET	23.52	51860	25.93

Order No: 5001  
Loads Today: 48  
Qty. Today: 1281.90

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

9

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	26.47		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:31:48 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.77	89800	44.94
TARE	16.76	36940	18.47
NET	24.01	52940	26.47

Order No: 5001  
Loads Today: 47  
Qty. Today: 1255.97

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.80</u>		
Weigher Initials <u>AP</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:18:04 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.81	89960	44.98
TARE	16.49	36360	18.18
NET	24.31	53600	26.80

Order No: 5001  
Loads Today: 46  
Qty. Today: 1229.50

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.29		
25107			
Weigher Initials <i>NP</i>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:08:11 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.74	92020	46.01
TARE	17.89	39440	19.72
NET	23.85	52580	26.29

Order No: 5001

Loads Today: 45

Qty. Today: 1202.70

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.02		
Weigher Initials <i>ND</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:54:44 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.71	89740	44.87
TARE	17.10	37700	18.85
NET	23.60	52040	26.02

Order No: 5001  
Loads Today: 44  
Qty. Today: 1176.41

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.00		
Weighter Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:41:23 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.93	94640	47.32
TARE	19.34	42640	21.32
NET	23.59	52000	26.00

Order No: 5001  
Loads Today: 43  
Qty. Today: 1150.39

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight





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1473

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.72		
Weighter Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:31:08 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.34	91140	45.57
TARE	17.10	37700	18.85
NET	24.24	53440	26.72

Order No: 5001  
Loads Today: 42  
Qty. Today: 1124.39

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

1

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.66		
25107			27.66
Weigher Initials <i>NP</i>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:22:14 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.59	91680	45.84
TARE	16.49	36360	18.18
NET	25.09	55320	27.66

Order No: 5001  
Loads Today: 41  
Qty. Today: 1097.67

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.46		
25107			
Weigher Initials <i>NP</i>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:14:42 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.89	92360	46.18
TARE	17.89	39440	19.72
NET	24.00	52920	26.46

Order No: 5001  
Loads Today: 40  
Qty. Today: 1070.01

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

8

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.59		
Weighter Initials <i>NP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:57:59 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.22	90880	45.44
TARE	17.10	37700	18.85
NET	24.12	53180	26.59

Order No: 5001

Loads Today: 39

Qty. Today: 1043.55

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

6

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.90		
Weighter Initials: <i>MP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:48:22 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.84	94440	47.22
TARE	19.34	42640	21.32
NET	23.50	51800	25.90

Order No: 5001  
Loads Today: 38  
Qty. Today: 1016.96

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.42		
Weighter Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:36:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.63	91780	45.89
TARE	16.76	36940	18.47
NET	24.88	54840	27.42

Order No: 5001

Loads Today: 37

Qty. Today: 991.06

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

3

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.77		
Weigher Initials	<i>W</i>	Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:28:10 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.78	89900	44.95
TARE	16.49	36360	18.18
NET	24.29	53540	26.77

Order No: 5001  
Loads Today: 36  
Qty. Today: 963.64

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.32</u>		
Weigher Initials _____	Haul Charge _____		
Total <u>1111</u>			

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:19:36 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.67	94080	47.04
TARE	17.89	39440	19.72
NET	24.78	54640	27.32

Order No: 5001  
Loads Today: 35  
Qty. Today: 936.87

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight





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1472

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~  
 Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.21		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:05:20 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	40.88	90120	45.06
TARE	17.10	37700	18.85
NET	23.78	52420	26.21

Order No: 5001  
 Loads Today: 34  
 Qty. Today: 909.55

DELIVERY INSTRUCTIONS:  
 SPOKANE RIVER PROJECT  
 Cap B Upland Mix Material  
 Heaveyweight



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1471

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD


Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25107      26.11

Weigher Initials:  \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/7/2007 12:54:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.03	94860	47.43
TARE	19.34	42640	21.32
NET	23.69	52220	26.11

Order No: 5001  
Loads Today: 33  
Qty. Today: 883.34

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1471

B

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

9/7/2007 12:37:35 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.33	91120	45.56
TARE	16.76	36940	18.47
NET	24.58	54180	27.09

Order No: 5001  
Loads Today: 32  
Qty. Today: 857.23

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material Net Tons Price Amount

25107 27.09

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1471

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.68</u>		
Weigher Initials <u><i>clm</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 12:28:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.70	89720	44.86
TARE	16.49	36360	18.18
NET	24.20	53360	26.68

Order No: 5001

Loads Today: 31

Qty. Today: 830.14

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1471

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.76		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 12:23:28 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.17	92960	46.48
TARE	17.89	39440	19.72
NET	24.28	53520	26.76

Order No: 5001  
Loads Today: 30  
Qty. Today: 803.46

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1471

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.87		
Weigher Initials <i>uuu</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 12:13:42 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.48	91440	45.72
TARE	17.10	37700	18.85
NET	24.38	53740	26.87

Order No: 5001  
Loads Today: 29  
Qty. Today: 776.70

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1471

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	28.94		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:56:58 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.35	95580	47.79
TARE	17.10	37700	18.85
NET	26.25	57880	28.94

Order No: 5001  
Loads Today: 28  
Qty. Today: 749.83

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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9/7/2007 11:36:31 AM

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.50	91500	45.75
TARE	16.76	36940	18.47
NET	24.75	54560	27.28

Order No: 5001  
Loads Today: 27  
Qty. Today: 720.89

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
25107	27.28		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1470

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.31		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:20:41 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.36	88980	44.49
TARE	16.49	36360	18.18
NET	23.87	52620	26.31

Order No: 5001  
Loads Today: 26  
Qty. Today: 693.61

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1470

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/7/2007 11:14:54 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.94	92460	46.23
TARE	17.89	39440	19.72
NET	24.05	53020	26.51

Order No: 5001  
Loads Today: 25  
Qty. Today: 667.30

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.51</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.35</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:07:33 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.91	92400	46.20
TARE	17.10	37700	18.85
NET	24.81	54700	27.35

Order No: 5001

Loads Today: 24

Qty. Today: 640.79

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1470

3

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/7/2007 10:59:54 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.15	95120	47.56
TARE	19.34	42640	21.32
NET	23.80	52480	26.24

Order No: 5001  
Loads Today: 23  
Qty. Today: 613.44

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.24</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1470

1

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

9/7/2007 10:46:58 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.25	90940	45.47
TARE	16.76	36940	18.47
NET	24.49	54000	27.00

Order No: 5001  
Loads Today: 22  
Qty. Today: 587.20

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material Net Tons Price Amount

25107 27.00

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1469

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.75</u>		
Weigher Initials <u><i>W</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 10:23:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.76	89860	44.93
TARE	16.49	36360	18.18
NET	24.27	53500	26.75

Order No: 5001

Loads Today: 21

Qty. Today: 560.20

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1469

8

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/7/2007 10:22:14 AM

252710 Knife River


3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.34	93340	46.67
TARE	17.89	39440	19.72
NET	24.45	53900	26.95

Order No: 5001  
Loads Today: 20  
Qty. Today: 533.45

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.95</u>		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1469

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/7/2007 10:16:26 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.61	89520	44.76
TARE	17.10	37700	18.85
NET	23.51	51820	25.91

Order No: 5001  
Loads Today: 19  
Qty. Today: 506.50

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
25107	25.91		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1469

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/7/2007 10:02:19 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.21	95260	47.63
TARE	19.34	42640	21.32
NET	23.87	52620	26.31

Order No: 5001  
Loads Today: 18  
Qty. Today: 480.59

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.31</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1469

9/7/2007 9:51:21 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River  
3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.30	91060	45.53
TARE	16.76	36940	18.47
NET	24.55	54120	27.06

Order No: 5001  
Loads Today: 17  
Qty. Today: 454.28

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material Net Tons Price Amount

25107 27.06

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1468

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.11		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 9:30:53 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.09	90580	45.29
TARE	16.49	36360	18.18
NET	24.59	54220	27.11

Order No: 5001

Loads Today: 16

Qty. Today: 427.22

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1468

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/7/2007 9:29:01 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.74	92020	46.01
TARE	17.89	39440	19.72
NET	23.85	52580	26.29

Order No: 5001  
Loads Today: 15  
Qty. Today: 400.11

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.29</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1468

1

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.25</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 9:22:22 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	40.91	90200	45.10
TARE	17.10	37700	18.85
NET	23.81	52500	26.25

Order No: 5001  
Loads Today: 14  
Qty. Today: 373.82

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1467

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.39</u>		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 9:03:15 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.19	97420	48.71
TARE	19.34	42640	21.32
NET	24.85	54780	27.39

Order No: 5001  
Loads Today: 13  
Qty. Today: 347.57

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.64</u>		

\_\_\_\_\_

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*W* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 8:56:14 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.92	90220	45.11
TARE	16.76	36940	18.47
NET	24.17	53280	26.64

Order No: 5001  
Loads Today: 12  
Qty. Today: 320.18

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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9/7/2007 8:36:22 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.28	93220	46.61
TARE	17.89	39440	19.72
NET	24.39	53780	26.89
Order No: 5001			
Loads Today: 11			
Qty. Today: 293.54			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
Heaveyweight			

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.89</del>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1467

3

9/7/2007 8:32:10 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.71	89760	44.88
TARE	16.49	36360	18.18
NET	24.22	53400	26.70

Order No: 5001

Loads Today: 10

Qty. Today: 266.65

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.70</del>		

~~25107~~ ~~26.70~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1467

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
97772007 8:26:48 AM

1

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_  
PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.16		

Weigher Initials WUW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.83	90020	45.01
TARE	17.10	37700	18.85
NET	23.73	52320	26.16
Order No: 5001			
Loads Today: 9			
Qty. Today: 239.95			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
Heavyweight			



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14669

9/7/2007 8:03:57 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.99		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.92	94620	47.31
TARE	19.34	42640	21.32
NET	23.58	51980	25.99
Order No: 5001			
Loads Today: 8			
Qty. Today: 213.79			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
Heavyweight			



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1466

7

9/7/2007 7:56:45 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.11	90640	45.32
TARE	16.76	36940	18.47
NET	24.36	53700	26.85

Order No: 5001  
Loads Today: 7  
Qty. Today: 187.80

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
25107	26.85		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14664

P.O. Box 2047 • Coeur d'Alene, ID 83816-2008 687-8280 2:44 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off  
Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.94		

Weigher Initials \_\_\_\_\_ Net Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

	METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.33	93320	46.66
TARE	17.89	39440	19.72
NET	24.44	53880	26.94

Order No: 5001  
Loads Today: 6  
Qty. Today: 160.95

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1466

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material                      Net Tons                      Price                      Amount

25107                      27.42

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 7:34:15 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.37	91200	45.60
TARE	16.49	36360	18.18
NET	24.88	54840	27.42

Order No: 5001  
Loads Today: 5  
Qty. Today: 134.01

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1466

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.54		

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 7:30:56 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.57	89440	44.72
TARE	16.49	36360	18.18
NET	24.08	53080	26.54

Order No: 5001

Loads Today: 4

Qty. Today: 106.59

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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14659

9/7/2007 7:04:29 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.00</u>		
Weighter Initials <u>WVW</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.84	96640	48.32
TARE	19.34	42640	21.32
NET	24.49	54000	27.00

Order No: 5001  
Loads Today: 3  
Qty. Today: 80.05

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight





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1465

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/7/2007 6:51:05 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.81	89980	44.99
TARE	16.76	36940	18.47
NET	24.06	53040	26.52

Order No: 5001  
Loads Today: 2  
Qty. Today: 53.05

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.52</u>		

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14655

9/7/2007 6:37:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.17	90760	45.38
TARE	17.10	37700	18.85
NET	24.07	53060	26.53

Order No: 5001  
Loads Today: 1  
Qty. Today: 26.53

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.53</u>		
Weigher Initials _____	Haul Charge _____		
	Total <u>                    </u>		

*[Handwritten Signature]*

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....

9/7/2007 6:35:48 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials WW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	17.10	37700	18.85
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: SA GONZALAS SPOKANE RIVER PROJECT LIGHTWEIGHT Cap B Uplane Mix Material			



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TAR. . . . 9/7/2007 7:27:13 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.49	36360	18.18
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Lightweight			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/7/2007 7:04:03 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *mm* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	19.34	42640	21.32
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material LIGHTWEIGH			



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TAR. . . .

9/7/2007 6:44:22 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.76	36940	18.47
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
LIGHTWEIGHT Cap B Uplane Mix Materi			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/7/2007 7:41:57 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS SPOKANE RIVER PROJECT Cap B Upland Mix Material lightweigh			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

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1481

4

9/10/2007 2:51:50 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.64	89600	44.80
TARE	16.75	36920	18.46
NET	23.90	52680	26.34

Order No: 5001  
Loads Today: 42  
Qty. Today: 1083.85

Material	Net Tons	Price	Amount
25107	26.34		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1481

Sold to: S.A. GONZALES CONSTRUCTION INC.

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/10/2007 2:40:26 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.99	88160	44.08
TARE	16.51	36400	18.20
NET	23.48	51760	25.88

Order No: 5001  
Loads Today: 41  
Qty. Today: 1057.51

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.88		
Weighter Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

Received By \_\_\_\_\_



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1481

1

9/10/2007 2:37:51 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	40.80	89940	44.97
TARE	17.10	37700	18.85
NET	23.70	52240	26.12

Order No: 5001  
Loads Today: 40  
Qty. Today: 1031.63

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.12</u>		

Weigher Initials *UW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1480

9

9/10/2007 2:17:24 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS08

252710	Knife River			
	3" DRAIN UPLAND MIX ROCK			
	PO SPOKANE RIVER PROJECT			
		METRIC	POUNDS	TONS
GROSS		42.93	94640	47.32
TARE		19.32	42600	21.30
NET		23.60	52040	26.02

Order No: 5001  
Loads Today: 39  
Qty. Today: 1005.51

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	26.02		
Weigher Initials <u>W</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1480

B

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
----------	----------	-------	--------

25107	25.82		
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Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 2:15:48 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.31	91000	45.54
TARE	17.89	39440	19.72
NET	23.42	51640	25.82

Order No: 5001  
Loads Today: 38  
Qty. Today: 979.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1479

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/10/2007 12:59:18 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.52	89340	44.67
TARE	16.75	36920	18.46
NET	23.78	52420	26.21

Order No: 5001  
Loads Today: 37  
Qty. Today: 953.67

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material Net Tons Price Amount

25107 26.21

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1479

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/10/2007 12:50:54 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.31	88860	44.43
TARE	17.10	37700	18.85
NET	23.21	51160	25.58

Order No: 5001  
Loads Today: 36  
Qty. Today: 927.46

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.58		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

3

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS15

Material	Net Tons	Price	Amount
25107	25.51		
Weigher Initials _____		Haul Charge _____	
	<i>W</i>	Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 12:49:02 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	39.65	87420	43.71
TARE	16.51	36400	18.20
NET	23.14	51020	25.51

Order No: 5001  
Loads Today: 35  
Qty. Today: 901.88

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1479

9/10/2007 12:30:38 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.39	91260	45.63
TARE	17.89	39440	19.72
NET	23.51	51820	25.91

Order No: 5001  
Loads Today: 34  
Qty. Today: 876.37

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.91</u>		
Weigher Initials <u>W</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

1

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/10/2007 12:29:11 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.89	92360	46.18
TARE	19.32	42600	21.30
NET	22.57	49760	24.88

Order No: 5001  
Loads Today: 33  
Qty. Today: 850.46

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>24.88</del>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1478

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/10/2007 12:06:28 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	39.98	88140	44.07
TARE	16.75	36920	18.46
NET	23.23	51220	25.61

Order No: 5001  
Loads Today: 32  
Qty. Today: 825.58

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.61		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/10/2007 11:57:31 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.82	90000	45.00
TARE	17.10	37700	18.85
NET	23.72	52300	26.15

Order No: 5001  
Loads Today: 31  
Qty. Today: 799.97

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	26.15		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/10/2007 11:54:24 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.50</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.55	89400	44.70
TARE	16.51	36400	18.20
NET	24.04	53000	26.50

Order No: 5001  
Loads Today: 30  
Qty. Today: 773.82

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/10/2007 11:38:55 AM

252710	Knife River		
	3" DRAIN UPLAND MIX ROCK		
	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	41.18	90780	45.39
TARE	17.89	39440	19.72
NET	23.29	51340	25.67

Order No: 5001  
Loads Today: 29  
Qty. Today: 747.32

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.67</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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3

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.01		
Weigher Initials <u>    </u>	Haul Charge <u>    </u>		
	Total <u>    </u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:32:48 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.01	92620	46.31
TARE	19.32	42600	21.30
NET	22.69	50020	25.01

Order No: 5001  
Loads Today: 28  
Qty. Today: 721.65

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	26.63		
Weigher Initials _____		Haul Charge _____	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:14:10 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	40.90	90180	45.09
TARE	16.75	36920	18.46
NET	24.16	53260	26.63

Order No: 5001  
Loads Today: 27  
Qty. Today: 696.64

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
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25107	25.67		
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Weigher Initials *UW* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:03:28 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.39	89040	44.52
TARE	17.10	37700	18.85
NET	23.29	51340	25.67

Order No: 5001

Loads Today: 26

Qty. Today: 670.01

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material





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Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.34		
Weigher Initials _____		Haul Charge _____	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:59:10 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.41	89080	44.54
TARE	16.51	36400	18.20
NET	23.90	52680	26.34
Order No: 5001			
Loads Today: 25			
Qty. Today: 644.34			
DELIVERY INSTRUCTIONS: SA GONZALAS HEAVYWEIGHT SPOKANE RIVER PROJECT Cap B Upland Mix Material			



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4

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~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.09		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:45:26 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	41.56	91620	45.81
TARE	17.89	39440	19.72
NET	23.67	52180	26.09

Order No: 5001  
Loads Today: 24  
Qty. Today: 618.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.09		
Weigher Initials <i>[Signature]</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:16:26 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	41.32	91100	45.55
TARE	16.75	36920	18.46
NET	24.58	54180	27.09

Order No: 5001  
Loads Today: 23  
Qty. Today: 591.91

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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2

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	27.01		
Weigher Initials	Haul Charge		
	Total		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:11:35 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.60	91720	45.86
TARE	17.10	37700	18.85
NET	24.50	54020	27.01

Order No: 5001  
Loads Today: 22  
Qty. Today: 564.82

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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Sold to: S.A. GONZALES CONSTRUCTION INC

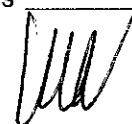
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.00</u>		
Weigher Initials	Haul Charge		
	Total		
Received By			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:09:14 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.00	92600	46.30
TARE	19.32	42600	21.30
NET	22.68	50000	25.00

Order No: 5001  
Loads Today: 21  
Qty. Today: 537.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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9/10/2007 10:05:57 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SA GONZALAS 615

252710	Knife River			
3" DRAIN UPLAND MIX ROCK				
PO SPOKANE RIVER PROJECT				
	METRIC	POUNDS	TONS	
GROSS	39.58	87260	43.63	
TARE	16.51	36400	18.20	
NET	23.07	50860	25.43	
Order No:	5001			
Loads Today:	20			
Qty. Today:	512.81			
DELIVERY INSTRUCTIONS:				
SA GONZALAS HEAVYWEIGHT				
SPOKANE RIVER PROJECT				
Cap B Upland Mix Material				

Material	Net Tons	Price	Amount
<del>25107</del>	<del>25.43</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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7

9/10/2007 9:53:56 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION


Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.56	91620	45.81
TARE	17.89	39440	19.72
NET	23.67	52180	26.09

Order No: 5001  
Loads Today: 19  
Qty. Today: 487.38

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.09</del>		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1476

9/10/2007 9:22:30 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.77	89880	44.94
TARE	16.75	36920	18.46
NET	24.02	52960	26.48

Order No: 5001  
Loads Today: 18  
Qty. Today: 461.29

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.48</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





1476

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9/10/2007 9:17:04 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.20	90840	45.42
TARE	17.10	37700	18.85
NET	24.10	53140	26.57

Order No: 5001  
Loads Today: 17  
Qty. Today: 434.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.57</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/10/2007 9:15:12 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.56	93820	46.91
TARE	19.32	42600	21.30
NET	23.23	51220	25.61

Order No: 5001  
Loads Today: 16  
Qty. Today: 408.24

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.61</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1475

9/10/2007 9:10:29 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.87	90100	45.05
TARE	16.51	36400	18.20
NET	24.36	53700	26.85
Order No: 5001			
Loads Today: 15			
Qty. Today: 382.63			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
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<del>25107</del>	<del>26.85</del>		
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Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1475

9

9/10/2007 9:01:36 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	41.88	92340	46.17
TARE	17.89	39440	19.72
NET	24.00	52900	26.45

Order No: 5001  
Loads Today: 14  
Qty. Today: 355.78

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.45</del>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1475

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9/10/2007 8:28:27 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.28	91000	45.50
TARE	16.75	36920	18.46
NET	24.53	54080	27.04
Order No:	5001		
Loads Today:	13		
Qty. Today:	329.33		
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.04</u>		

Weighter Initials *WU* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1475

6

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 8:21:53 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.67	87460	43.73
TARE	19.32	42600	21.30
NET	20.35	44860	22.43

Material	Net Tons	Price	Amount
<del>25107</del>	<del>22.43</del>		

Order No: 5001  
 Loads Today: 12  
 Qty. Today: 302.29

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1475

9/10/2007 8:18:51 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.52	91540	45.77
TARE	17.10	37700	18.85
NET	24.42	53840	26.92

Order No: 5001  
Loads Today: 11  
Qty. Today: 279.86

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.92</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1475

9/10/2007 8:17:17 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.00	88180	44.09
TARE	16.51	36400	18.20
NET	23.49	51780	25.89

Order No: 5001  
Loads Today: 10  
Qty. Today: 252.94

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.89</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





1475

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 8:08:30 AM

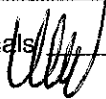
Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.85</u>		
Weigher Initials 		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	41.34 91140 45.57
TARE	17.89 39440 19.72
NET	23.45 51700 25.85
Order No:	5001
Loads Today:	9
Qty. Today:	227.05
DELIVERY INSTRUCTIONS:	
SA GONZALAS HEAVYWEIGHT	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material	



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1475

1

9/10/2007 7:35:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.32	88880	44.44
TARE	16.75	36920	18.46
NET	23.57	51960	25.98

Order No: 5001  
Loads Today: 8  
Qty. Today: 201.20

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>25.98</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1475

9/10/2007 7:28:49 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	36.24	79900	39.95
TARE	19.32	42600	21.30
NET	16.92	37300	18.65

Order No: 5001  
Loads Today: 7  
Qty. Today: 175.22

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>18.65</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1474

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/18/2007 7:25:16 AM

S.A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.64	91800	45.90
TARE	17.10	37700	18.85
NET	24.54	54100	27.05

Order No: 5001  
Loads Today: 6  
Qty. Today: 156.57

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	27.05		

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14748

9/10/2007 7:21:47 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.14	88500	44.25
TARE	16.51	36400	18.20
NET	23.63	52100	26.05
Order No: 5001			
Loads Today: 5			
Qty. Today: 129.52			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	26.05		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14747

9/10/2007 7:12:06 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD


Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.96	90300	45.15
TARE	17.89	39440	19.72
NET	23.07	50860	25.43
Order No: 5001			
Loads Today: 4			
Qty. Today: 103.47			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	25.43		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14746

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

S. A. GONZALES CONSTRUCTION INC


Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off  
Order S. A. GONZALES CONSTRUCTION  
Job

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	26.23		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.54	89380	44.69
TARE	16.75	36920	18.46
NET	23.80	52460	26.23

Order No: 5001  
Loads Today: 3  
Qty. Today: 78.04

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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14745

9/10/2007 6:27:51 AM

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # ~~SAGONZALAS08~~

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.29	93240	46.62
TARE	19.32	42600	21.30
NET	22.97	50640	25.32

Order No: 5001  
Loads Today: 2  
Qty. Today: 51.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.32		
Weigher initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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14744

9/10/2007 6:20:45 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.13	90680	45.34
TARE	17.10	37700	18.85
NET	24.03	52980	26.49

Order No: 5001  
Loads Today: 1  
Qty. Today: 26.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	26.49		
Weigher Initials		Haul Charge	
		Total	

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Murray

1480

4

9/10/2007 1:52:34 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.93	85820	42.91
TARE	16.75	36920	18.46
NET	22.18	48900	24.45

Order No: 5001  
Loads Today: 5  
Qty. Today: 123.14

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
<u>25106</u>	<u>24.45</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1480

9/10/2007 1:44:29 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.83	87800	43.90
TARE	17.10	37700	18.85
NET	22.72	50100	25.05

Order No: 5001  
Loads Today: 4  
Qty. Today: 98.69

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
<u>25106</u>	<u>25.05</u>		
Weigher Initials _____	Haul Charge _____		
	Total	_____	
Received By _____			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1480

9/10/2007 1:42:58 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.20	84220	42.11
TARE	16.51	36400	18.20
NET	21.69	47820	23.91

Order No: 5001  
Loads Today: 3  
Qty. Today: 73.64

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
<u>25106</u>	<u>23.91</u>		
Weigher Initials <u>WJ</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

9/10/2007 1:25:36 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25106</u>	<u>24.54</u>		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.59	91680	45.84
TARE	19.32	42600	21.30
NET	22.26	49080	24.54

Order No: 5001

Loads Today: 2

Qty. Today: 49.73

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/10/2007 1:23:54 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.74	89820	44.91
TARE	17.89	39440	19.72
NET	22.85	50380	25.19

Order No: 5001  
Loads Today: 1  
Qty. Today: 25.19

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
25106	25.19		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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S.A. ....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_

9/10/2007 6:27:14 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	19.32	42600	21.30

Order No: 5001  
Loads Today: 2  
Qty. Today: 26.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials WJ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



PO Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 7:19:22 AM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off SA GONZALAS LIGHTWEIGHT

Job \_\_\_\_\_ SAGONZALAS15

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material Net Tons Price Amount

23107

0.500

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	16.51	36400	18.20
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIHGTWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . . 9/10/2007 6:13:40 AM  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.10	37700	18.85
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . . 9/10/2007 6:35:32 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.75	36920	18.46
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT SPOKANE RIVER PROJECT Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



TAR.....

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Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On SA  OFF GONZALAS

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material Net Tons Price Amount

Weigher Initials *UW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT SPOKANE RIVER PROJECT Cap B Upland Mix Material			



IC

1485

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/11/2007 3:03:27 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River			
3"-1" OVERSIZED DECO ROC				
PO SPOKANE RIVER PROJECT				
	METRIC	POUNDS	TONS	
GROSS	36.98	81520	40.76	
TARE	19.44	42860	21.43	
NET	17.54	38660	19.33	
Order No:	5001			
Loads Today:	3			
Qty. Today:	70.16			
DELIVERY INSTRUCTIONS:				
SA GONZALAS HEAVYWEIGHT				
SPOKANE RIVER PROJECT				
3" minus gravel cap material				

Material	Net Tons	Price	Amount
25022	19.33		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1485

9/11/2007 2:04:34 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River		
3"-1" OVERSIZED DECO ROC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.36	93380	46.69
TARE	19.44	42860	21.43
NET	22.92	50520	25.26

Order No: 5001  
Loads Today: 2  
Qty. Today: 50.83

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
3" minus gravel cap material

Material	Net Tons	Price	Amount
<del>25022</del>	<del>25.26</del>		

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14848

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 971172007 1:05:39 PM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_  
 PO BOX 430  
 \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION  
 \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River		
3"-1" OVERSIZED DECO ROC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.64	94000	47.00
TARE	19.44	42860	21.43
NET	23.20	51140	25.57
Order No:	5001		
Loads Today:	1		
Qty. Today:	25.57		
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
3" minus gravel cap material			

Material	Net Tons	Price	Amount
25022	25.57		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/11/2007 4:18:01 PM

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River		
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.70	85320	42.66
TARE	19.44	42860	21.43
NET	19.26	42460	21.23

Order No: 5001  
Loads Today: 1  
Qty. Today: 21.23

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
1" minus gravel cap material

Material	Net Tons	Price	Amount
<u>25015</u>	<u>21.23</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Signature]* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

1482

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/11/2007 7:21:23 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.69	89700	44.85
TARE	16.52	36420	18.21
NET	24.17	53280	26.64

Order No: 5001  
Loads Today: 5  
Qty. Today: 131.38

132.03 TN

Actual total  
per ticket check  
by ZTH 9/26/07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.64</del>		

~~25107~~ ~~26.64~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





1482

6

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9/11/2007 7:07:09 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD


Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.10	92820	46.41
TARE	17.91	39480	19.74
NET	24.19	53340	26.67
Order No: 5001			
Loads Today: 4			
Qty. Today: 104.74			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	26.67		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1482

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25187</u>	<u>26.06</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/11/2007 6:48:12 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.39	89040	44.52
TARE	16.75	36920	18.46
NET	23.64	52120	26.06

Order No: 5001

Loads Today: 3

Qty. Today: 78.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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9/11/2007 6:39:23 AM

14824

S.A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S.A. GONZALES CONSTRUCTION

Job

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.36	93380	46.69
TARE	19.31	42580	21.29
NET	23.04	50800	25.40
Order No: 5001			
Loads Today: 2			
Qty. Today: 52.01			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	25.40		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14822

9/11/2007 6:25:40 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.24	90920	45.46
TARE	16.51	36400	18.20
NET	24.73	54520	27.26
Order No: 5001			
Loads Today: 1			
Qty. Today: 27.26			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix material			

Material	Net Tons	Price	Amount
25107	27.26		

Weigher Initials WJW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

1485

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9/11/2007 4:34:01 PM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River
COARSE SAND	
PO SPOKANR RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	39.44 86940 43.47
TARE	19.31 42580 21.29
NET	20.12 44360 22.18
Order No:	5001
Loads Today:	2
Qty. Today:	43.96
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
course sand	

Material	Net Tons	Price	Amount
<del>25060</del>	<del>22.18</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1485

9/11/2007 4:31:34 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710 Knife River

COARSE SAND

PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	37.67	83040	41.52
TARE	17.91	39480	19.74
NET	19.76	43560	21.78

Order No: 5001  
Loads Today: 1  
Qty. Today: 21.78

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
course sand

Material	Net Tons	Price	Amount
<del>25060</del>	<del>21.78</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/11/2007 7:19:49 AM

TAR. ....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_  
SAGONZALAS15

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	16.52	36420	18.21
Loads Today:	1		
Qty. Today:	0.00		

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT TICKET  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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TAR. . . .

9/11/2007 6:49:11 AM

Sold to: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.75	36920	10.46
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS lightweight SPOKANE RIVER PROJECT Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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TAR. . . .

9/11/2007 6:24:35 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash    Check    Charge    COD

Driver:    On    Off

Job                      SA GONZALAS  
\_\_\_\_\_

Driver                      \_\_\_\_\_      Truck #   SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.10	37700	18.85
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials WW      Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/11/2007 6:36:20 AM

TAR. . . .

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK	METRIC	POUNDS	TONS
PO			
TARE	19.31	42580	21.29

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9/11/2007 7:03:40 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *UW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.91	39480	19.74
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT Cap B Upland mix Material			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS06

Material	Net Tons	Price	Amount
25022	0.00		

Weigher Initials *WJW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3"-1" OVERSIZED DECO ROC  
PO

	METRIC	POUNDS	TONS
TARE	19.44	42860	21.43

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS lightweight  
SPOKANE RIVER PROJECT  
3" minus gravel cap material



IC

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1490

3

9/12/2007 3:42:12 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
1" CONCRETE ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	38.73 85380 42.69
TARE	16.77 36980 18.49
NET	21.95 48400 24.20
Order No:	5001
Loads Today:	5
Qty. Today:	122.72
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
1" minus gravel cap material	

Material	Net Tons	Price	Amount
25015	24.20		

Weigher Initials      Haul Charge     

*UW* Total     

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1489

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9/12/2007 2:53:21 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order~~ S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SA GONZALAS 14

Material	Net Tons	Price	Amount
<del>25015</del>	<del>22.54</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
1" CONCRETE ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	37.22 82060 41.03
TARE	16.77 36980 18.49
NET	20.45 45080 22.54
Order No:	5001
Loads Today:	4
Qty. Today:	98.52
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
1" minus gravel cap material	



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1489

7

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_  
Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25015 Weigher Initials	27.45	Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007 2:40:52 PM~~

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.83	94420	47.21
TARE	17.93	39520	19.76
NET	24.90	54900	27.45

Order No: 5001  
Loads Today: 3  
Qty. Today: 75.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
1" minus gravel cap material



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1489

Sold to:

S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25015	24.64		
Weigher Initials _____		Haul Charge _____	
Total _____			

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007~~ 2:38:31 PM

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	41.69	91920	45.96
TARE	19.34	42640	21.32
NET	22.35	49280	24.64

Order No: 5001  
Loads Today: 2  
Qty. Today: 48.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
1" minus gravel cap material





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1489

3

Sold to:

S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25015	23.89		
Haul Charge _____			
Total _____			

Weight Initials \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007 2:01:00 PM~~

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	38.45	84760	42.38
TARE	16.77	36980	18.49
NET	21.67	47780	23.89

Order No: 5001  
Loads Today: 1  
Qty. Today: 23.89

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
1" minus gravel cap material



Murray

1487

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9/12/2007 9:14:11 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
COARSE SAND			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.15	88520	44.26
TARE	19.34	42640	21.32
NET	20.81	45880	22.94
Order No: 5001			
Loads Today: 3			
Qty. Today: 68.05			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
COURSE SAND			

Material	Net Tons	Price	Amount
<u>25060</u>	<u>22.94</u>		

Weigher Initials WLL Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14860

9/12/2007 6:45:53 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION


Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
COARSE SAND			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.61	85120	42.56
TARE	17.93	39520	19.76
NET	20.68	45600	22.80

Order No: 5001  
Loads Today: 2  
Qty. Today: 45.11

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
COURSE SAND

Material	Net Tons	Price	Amount
<u>25060</u>	<u>22.80</u>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14859

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
5/12/2007 5:44:14 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

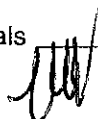
Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
COARSE SAND			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.58	87260	43.63
TARE	19.34	42640	21.32
NET	20.24	44620	22.31
Order No: 5001			
Loads Today: 1			
Qty. Today: 22.31			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
COURSE SAND			

Material	Net Tons	Price	Amount
25060	22.31		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1489

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25002	28.13		
25002			28.13
25002			28.13

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 1:21:29 PM

252710 Knife River

3/4"-0 STATE SPEC

PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.45	95780	47.89
TARE	17.93	39520	19.76
NET	25.52	56260	28.13

Order No: 5001

Loads Today: 14

Qty. Today: 377.01

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

5/8" minus crushed gravel cap materi





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1488

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25002	28.27		
Weigher Initials <i>Uly</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 12:27:35 PM

252710 Knife River

3/4" - 0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.42	93520	46.76
TARE	16.77	36980	18.49
NET	25.65	56540	28.27

Order No: 5001  
Loads Today: 12  
Qty. Today: 322.55

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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1488

9/12/2007 11:55:58 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3/4"-Ø STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.14	92900	46.45
TARE	17.93	39520	19.76
NET	24.21	53380	26.69

Order No: 5001  
Loads Today: 11  
Qty. Today: 294.28

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25202</u>	<u>26.69</u>		

Weigher Initials WUW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1488

4

9/12/2007 11:45:42 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3/4"-Ø	STATE SPEC		
PO	SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	44.14	97320	48.66
TARE	19.34	42640	21.32
NET	24.80	54680	27.34

Order No: 5001  
Loads Today: 10  
Qty. Today: 267.59

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25002</u>	<u>27.34</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1488

9/12/2007 10:59:40 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.90	94580	47.29
TARE	16.77	36980	18.49
NET	26.13	57600	28.80

Order No: 5001  
Loads Today: 9  
Qty. Today: 240.25

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25002</u>	<u>28.80</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1488

9/12/2007 10:31:00 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3/4"-0	STATE SPEC		
PO	SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	46.44	102380	51.19
TARE	17.93	39520	19.76
NET	28.51	62860	31.43

Order No: 5001  
Loads Today: 8  
Qty. Today: 211.45

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
25002	31.43		
Weigher Initials <u>[Signature]</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1488

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD


Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25002	23.07		
25002			
Weigher Initials	Haul Charge		
Total			

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007 10:29:09 AM~~

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.27	88780	44.39
TARE	19.34	42640	21.32
NET	20.93	46140	23.07

Order No: 5001  
Loads Today: 7  
Qty. Today: 180.02

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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1487

4

9/12/2007 9:43:16 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3/4"-Ø STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.31	91080	45.54
TARE	16.77	36980	18.49
NET	24.54	54100	27.05

Order No: 5001  
Loads Today: 6  
Qty. Today: 156.95

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25002</u>	<u>27.05</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1487

1

9/12/2007 9:26:03 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SA GONZALAS 507

252710	Knife River		
3/4"-0	STATE SPEC		
PO	SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	42.86	94500	47.25
TARE	17.93	39520	19.76
NET	24.94	54980	27.49

Order No: 5001  
Loads Today: 5  
Qty. Today: 129.90

Material	Net Tons	Price	Amount
<del>2500E</del>	27.49		

Weighter Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1486

Sold to:

S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25002	26.90		

25002 Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007~~ 8:30:51 AM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.18	90780	45.39
TARE	16.77	36980	18.49
NET	24.40	53800	26.90

Order No: 5001  
Loads Today: 4  
Qty. Today: 102.41

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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1486

7

9/12/2007 8:11:41 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River
3/4"-Ø STATE SPEC	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.15 88520 44.26
TARE	17.93 39520 19.76
NET	22.23 49000 24.50
Order No:	5001
Loads Today:	3
Qty. Today:	75.51
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
5/8" minus crushed gravel cap materi	

Material	Net Tons	Price	Amount
<u>25002</u>	<u>24.50</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1486

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25002</u>	<u>24.90</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 8:10:06 AM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.93	92440	46.22
TARE	19.34	42640	21.32
NET	22.59	49800	24.90

Order No: 5001  
Loads Today: 2  
Qty. Today: 51.01

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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9/12/2007 7:14:03 AM

14863

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25002</u>	<u>26.11</u>		

Weigher Initials WV Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
3/4"-Ø STATE SPEC	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.46 89200 44.60
TARE	16.77 36980 18.49
NET	23.69 52220 26.11
Order No:	5001
Loads Today:	1
Qty. Today:	26.11
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
5/8" minus crushed gravel cap materi	



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/12/2007 6:41:09 AM

TAR. . . .

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

COARSE SAND			
PO	METRIC	POUNDS	TONS
TARE	17.93	39520	19.76
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT COURSE SAND			

Material	Net Tons	Price	Amount
25060	0.00		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . . 9/12/2007 6:40:32 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS08

	METRIC	POUNDS	TONS
COARSE SAND PO			
TARE	19.34	42640	21.32
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT COURSE SAND			

Material	Net Tons	Price	Amount
25060	0.00		

Weigher Initials *UW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . .  
Sold to: \_\_\_\_\_

9/12/2007 7:04:22 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25002</u>	<u>0.00</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3/4"-Ø STATE SPEC

PO

METRIC

POUNDS

TONS

TARE

16.77

36900

18.49

Loads Today: 1

Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1497

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # CHAMPION62

Material	Net Tons	Price	Amount
25002	16.41		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/13/2007 2:19:57 PM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	29.85	65800	32.90
TARE	14.96	32980	16.49
NET	14.89	32820	16.41

Order No: 5001  
Loads Today: 2  
Qty. Today: 32.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT TICKET  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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14976

9/13/2007 2:10:21 PM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # CHAMPION43

252710	Knife River		
3/4"-0 STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	29.27	64540	32.27
TARE	14.40	31740	15.87
NET	14.88	32800	16.40
Order No:	5001		
Loads Today:	1		
Qty. Today:	16.40		
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT TICKET			
SPOKANE RIVER PROJECT			
5/8" minus crushed gravel cap materi			

Material	Net Tons	Price	Amount
25002	16.40		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/13/2007 2:16:47 PM  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # CHAMPION62

3/4" - 0 STATE SPEC			
	METRIC	POUNDS	TONS
TARE	14.96	32980	16.49
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
5/8" minus crushed gravel cap materi			

Material	Net Tons	Price	Amount
<u>25002</u>	<u>0.00</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR.....

9/13/2007 2:16:24 PM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # CHAMPION43

3/4"-Ø STATE SPEC			
PO			
	METRIC	POUNDS	TONS
TARE	14.40	31740	15.87
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
5/8" minus crushed gravel cap materi			

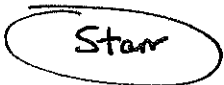
Material	Net Tons	Price	Amount
25002	0.00		

Weigher Initials WW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1528

E

9/20/2007 2:54:48 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
3" DRAIN SPAWN MIX ROCK	
PO STARR RD SPAWNING MIX	
	METRIC POUNDS TONS
GROSS	39.33 86700 43.35
TARE	16.78 37000 18.50
NET	22.54 49700 24.85
Order No:	5001
Loads Today:	10
Qty. Today:	<del>246.39</del>
	<b>274.28</b>
DELIVERY INSTRUCTIONS:	
STARR RD SPAWNING MIX MATERIAL	

Material	Net Tons	Price	Amount
25106	24.85		
Weigher Initials	<u>[Signature]</u>	Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1528

9/20/2007 2:52:47 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO STARR RD SPAWNING MIX				
	METRIC	POUNDS	TONS	
GROSS	38.90	85760	42.88	
TARE	16.56	36500	18.25	
NET	22.34	49260	24.63	

Order No: 5001  
Loads Today: 9  
Qty. Today: 221.54

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material	Net Tons	Price	Amount
25106	24.63		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1528

9/20/2007 1:35:08 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	39.05	86100	43.05
TARE	16.78	37000	18.50
NET	22.27	49100	24.55

Order No: 5001  
Loads Today: 8  
Qty. Today: 196.91

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material      Net Tons      Price      Amount

~~25106~~      ~~24.55~~

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1528

9/20/2007 1:33:21 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO STARR RD SPAWNING MIX		
	METRIC	POUNDS	TONS
GROSS	39.12	86240	43.12
TARE	16.56	36500	18.25
NET	22.56	49740	24.87

Order No: 5001  
Loads Today: 7  
Qty. Today: 172.36

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material	Net Tons	Price	Amount
<del>25106</del>	<del>24.87</del>		

Weighter Initials UM Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1527

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 9/20/2007 12:12:59 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3"-1" OVERSIZED DECO ROC			
PO SPOKANE RIVER PROJECT MIX			
	METRIC	POUNDS	TONS
GROSS	42.00	92780	46.39
TARE	16.78	37000	18.50
NET	25.30	55780	27.89
Order No:	5001		
Loads Today:	1		
Qty. Today:	27.89		

Material	Net Tons	Price	Amount
<del>25022</del>	<del>27.89</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIO  
 SPOKANE RIVER PROJE  
 3" MINUS GRAVEL CAP

*Material is actually  
 Starr Rd Spawning  
 Mix - KR mistake.*

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1527

7

9/20/2007 12:09:25 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River
3" DRAIN SPAWN MIX ROCK	
PO STARR RD SPAWNING MIX	
	METRIC POUNDS TONS
GROSS	38.92 85800 42.90
TARE	16.56 36500 18.25
NET	22.36 49300 24.65
Order No:	5001
Loads Today:	6
Qty. Today:	147.49
DELIVERY INSTRUCTIONS:	
STARR RD SPAWNING MIX MATERIAL	

Material	Net Tons	Price	Amount
<del>25106</del>	<del>24.65</del>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1527

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25106	24.29		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/20/2007 10:51:14 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO STARR RD SPAWNING MIX

	METRIC	POUNDS	TONS
GROSS	38.59	85000	42.54
TARE	16.56	36500	18.25
NET	22.04	48500	24.29

Order No: 5001  
Loads Today: 5  
Qty. Today: 122.84

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1527

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	24.89		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/20/2007 10:24:03 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO STARR RD SPAWNING MIX

	METRIC	POUNDS	TONS
GROSS	39.36	86780	43.39
TARE	16.78	37000	18.50
NET	22.58	49780	24.89

Order No: 5001

Loads Today: 4

Qty. Today: 98.55

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL



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1526

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_ SAGONZALAS15

9/20/2007 9:23:17 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	38.92	85800	42.90
TARE	16.56	36500	18.25
NET	22.36	49300	24.65

Order No: 5001  
Loads Today: 3  
Qty. Today: 73.66

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material	Net Tons	Price	Amount
25106	24.65		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1526

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9/20/2007 7:39:34 AM

S.A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S.A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	38.65	85200	42.60
TARE	16.56	36500	18.25
NET	22.09	48700	24.35
Order No: 5001			
Loads Today: 2			
Qty. Today: 49.01			
DELIVERY INSTRUCTIONS:			
STARR RD SPAWNING MIX MATERIAL			

Material	Net Tons	Price	Amount
25106	24.35		

Weigher Initials UW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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15260

9/20/2007 7:34:36 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	24.66		

Weigher Initials      Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
3" DRAIN SPAWN MIX ROCK	
PO Starr Rd Spawning Mix	
	METRIC POUNDS TONS
GROSS	39.15 86320 43.16
TARE	16.78 37000 18.50
NET	22.37 49320 24.66
Order No: 5001	
Loads Today: 1	
Qty. Today: 24.66	
DELIVERY INSTRUCTIONS:	
Starr Rd Spawning Mix	



Duplicate

1526

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9/20/2007 7:34:36 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO Starr Rd Spawning Mix			
	METRIC	POUNDS	TONS
GROSS	39.15	86320	43.16
TARE	16.78	37000	18.50
NET	22.37	49320	24.66
Order No: 5001			
Loads Today: 1			
Qty. Today: 24.66			
DELIVERY INSTRUCTIONS:			
Starr Rd Spawning Mix			

Material	Net Tons	Price	Amount
<u>2510E</u>	<u>24.66</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



IC

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1529

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material Net Tons Price Amount

25023 23.90

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Received By \_\_\_\_\_

9/20/2007 4:29:26 PM

252710 Knife River

4" JAW RUN  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	38.46	84800	42.40
TARE	16.78	37000	18.50
NET	21.68	47800	23.90

Order No: 5001  
Loads Today: 1  
Qty. Today: 23.90

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
4-6" ROUNDED RIVER ROCK

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....

9/20/2007 7:36:30 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK			
PO	METRIC	POUNDS	TONS

TARE	16.78	37000	18.50
------	-------	-------	-------

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL  
LIGHTWEIGHT

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/20/2007 7:38:11 AM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN SPAWN MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.56	36500	18.25
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: STARR RD SPAWNING MIX MATERIAL LIGHTWEIGHT			

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials UW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





IC

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1538

8

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver Truck #

SAGONZALAS14

Material Net Tons Price Amount

25002 27.37

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

9/24/2007 3:20:29 PM

252710 Knife River

3/4"-0 STATE SPEC

PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.57	91640	45.82
TARE	16.74	36900	18.45
NET	24.83	54740	27.37

Order No: 5001

Loads Today: 2

Qty. Today: 55.30

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
5/8" MINUS CRUSHED GRAVEL CAP MATER



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1537

8

9/24/2007 2:11:06 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3/4"-Ø STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.08	92760	46.38
TARE	16.74	36900	18.45
NET	25.34	55860	27.93

Order No: 5001  
Loads Today: 1  
Qty. Today: 27.93

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
5/8" MINUS CRUSHED GRAVEL CAP MATER

Material	Net Tons	Price	Amount
<u>25002</u>	<u>27.93</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1536

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9/24/2007 11:22:07 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

1" CONCRETE ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	38.40	84660	42.33
TARE	16.74	36900	18.45
NET	21.66	47760	23.88

Order No: 5001  
Loads Today: 2  
Qty. Today: 46.27

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
25015 1" MINUS GRAVEL CAP MATERIAL

Material	Net Tons	Price	Amount
<u>25015</u>	<u>23.88</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1535

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S.A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_  
 PO BOX 430  
 \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
 Order S.A. GONZALES CONSTRUCTION

Job \_\_\_\_\_  
 Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25015	22.39		

Weigher Initials W Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	37.05	81680	40.84
TARE	16.74	36900	18.45
NET	20.31	44780	22.39

Order No: 5001  
 Loads Today: 1  
 Qty. Today: 22.39

DELIVERY INSTRUCTIONS:  
 SA GONZALAS HEAVYWEIGHT  
 SPOKANE RIVER PROJECT  
 25015 1" MINUS GRAVEL CAP MATERIAL



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9/24/2007 10:10:40 AM

TAR.....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25015</u>	<u>0.00</u>		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

1" CONCRETE ROCK	PO	METRIC	POUNDS	TONS
TARE		16.74	36900	18.45
Loads Today:			1	
Qty. Today:			0.00	

DELIVERY INSTRUCTIONS:  
SA GONZALAZ LIGHTWEIGHT TICKET  
SPOKANE RIVER PROJECT  
25015 1" MINUS GRAVEL CAP MATERIAL

# SECTION 7



ISLAND COMPLEX

## SECTION 7

### 7.0 ISLAND COMPLEX

#### 7.1. Site Location

The Island Complex site is located on Washington State Parks recreational land and Washington Department of Natural Resources aquatic lands, on the south side of the Spokane River, approximately river mile 95, about 1.0 mile west of the Idaho State Line in Spokane County, Washington, and adjacent to the Centennial Trail bicycle and pedestrian path. Ecology conceived the project scope and monitored construction activity with support from Ridolfi, Inc. for contracted services.

#### 7.2. Project Purpose/Goals

The purpose of the Island Complex remediation project was to utilize a capping approach to prevent further erosion, migration, and deposition of contaminated sediments downstream of their current location.

#### 7.3. Site Sampling Activity

In 2006, five samples were collected within the back channel portion of the Project Site boundaries to characterize sediment contamination (Ecology 2006). Results from this sampling indicate no samples exceeded the established EPA risk-based screening concentrations (10mg/kg for arsenic, 700mg/kg for lead, 17,109mg/kg Zinc) for the Spokane River project sites in Washington.

After construction, on September 16, 2008, three samples were collected from the chevron capping area within the Project Site, to document a baseline for performance monitoring. Results from this sampling indicate two arsenic samples exceeded the established EPA risk-based screening concentrations.

Table 7-1 summarizes the 2006 and 2008 sampling results. See Appendix B7 for the 2006 sampling results and 2008 Testing and Sampling Reports.

**TABLE 7-1. ISLAND COMPLEX SAMPLING SUMMARY**

Sample ID	Arsenic Concentration (mg/kg)	Lead Concentration (mg/kg)	Zinc Concentration (mg/kg)
<b>2006 Channel Sampling</b>			
1	<24	48	497
2	<34	<36	656
3	<32	<33	642
4	<47	144	1919
5	<40	105	1130
<b>2008 Sampling and Testing Report—September 16, 2008</b>			
1	8.34	144	688
2	17.7	77.9	346
3	19.1	98.5	354

Note:  
(Ecology 2006)

#### **7.4. Site Access**

Access to the site involved traveling approximately 0.5-miles along a trail through parkland owned by Spokane County. The trailhead is located at the parking lot adjacent to the river near Exit 299 on I-90. During periods of seasonal low flow (late summer and fall) the riverbed channels around the island are dry and the site is accessible by foot and equipment.

#### **7.5. Excavation and Disposal**

Excavation was not required at the Island Complex Project Site. Any material generated during construction was retained on site.

#### **7.6. Post-Excavation Sampling**

Excavation was not required at the Island Complex Project Site; therefore no post-excavation sampling was conducted.

#### **7.7. Cap Material**

Zach Hedgpeth from Ecology visually observed and approved all imported material. Field documentation indicates boulder material was generally smaller than anticipated but several large rocks were deemed adequate for use in the critical trail area. Both topsoil and quarry spall material was obtained from the same supplier. Quarry spall material required one pass through a screening plant to remove fines prior to Ecology approval.

#### **7.8. Filter Rock Placement**

The project design specified coir fabric to provide filtering and erosion control. The coir fabric was placed below all areas capped with topsoil as shown in the as-built drawings (Appendix A7).

#### **7.9. Capping Material Placement**

The project design specified 6 to 24 inches of capping material over approximately 10,000 square feet. The capping area was divided into four sections as shown in the as-built drawing included in Appendix A7. The first area extends along approximately 3,300 square feet of river bank and was capped using layered rock including 4- to 6-inch angular quarry spalls, 3-inch-minus rounded river rock, and 1-inch-minus rounded rock. The second section, approximately 6,400 square feet directly upslope from the layered rock area, was capped using erosion control coir fabric, topsoil, and native vegetation. The third section extended, approximately 1,200 square feet along the southern river bank portion of the site and was capped with 6- to 10-inch river cobble. The fourth section amended the gravel surface of approximately 2,000 square feet of trail leading to the site with approximately 6-inches of 3/8-inch-minus crushed gravel. The required gradations for each of these materials are included in Section 7.14 below. The material delivery summary and truck tickets are included in Appendix C7. Note that Appendix C7 includes the materials used for both the Island Complex and Murray Road sites.

#### **7.10. Riparian Vegetation Planting**

The project plan included a native riparian vegetation planting plan for the capping area as well as a portion of the site along a seasonal back channel. Five species of trees, five species of shrubs, and seven species of ground cover were planted in the capping area. Vegetation and a temporary



irrigation system were installed by Washington Conservation Corps in accordance with Ecology's long-term irrigation and maintenance plan. Irrigation of the plantings continued for 2 years following remediation activities to help establish plant root systems.

### 7.11. Survey

Following the placement of capping material, a final survey was completed to document horizontal and vertical constructed limits. See Appendix A7 for the as-built survey results.

### 7.12. Quantities

Four- to six-inch quarry spalls, 1-inch-minus, 3/8-inch crushed rock, and topsoil were delivered and stockpiled on the Island Complex uplands between September 8, 2007 and September 13, 2007. The material summary spreadsheet and truck tickets are included in Appendix C7.

### 7.13. Chronology of Events

Construction activities are described in detail in this section and summarized by daily activity in Table 7-2 below. Some activity dates were not identified in the project field reports, and therefore excluded from Table 7-2.

**TABLE 7-2. DAILY SUMMARY OF PROJECT ACTIVITIES**

Date	Activities
September 2007	The contractor mobilized to the site
09/08/07	Boulder material was delivered to the site.
09/12/07	3-inch-minus, 1-inch-minus, gravel and sand, and topsoil materials were delivered to the site.
09/13/07	Quarry Spall material was delivered to the site.
09/17/07	Quarry spalls were placed in the chevron area, and compacted from north to south using a backhoe. The height of the quarry spalls were surveyed to document that they were within 1-foot of the ordinary high water level. The 3-inch was installed and compacted on top of, and downslope of the quarry spall area using a backhoe. Erosion control coir fabric was delivered to the site and the 6-inch deep fabric "key-in" trench was started at approximate elevation 2028-feet.
09/18/13	The erosion control fabric "key-in" trench was completed. Coir fabric was installed starting at the north end of the chevron area. Topsoil was placed upslope of the rock layer to an elevation of approximately 2028-feet throughout the chevron area. Approximately 25% of the coir fabric was staked down and keyed in. Additional topsoil was delivered.
09/19/13	Erosion control coir fabric installation continued from the north end of the chevron area to the south. Approximately 50% of the coir fabric was staked down and keyed in. Ecology requested the 3-inch rock and topsoil be extended further to the north.
09/20/13	Bank treatment including 3-inch-minus, topsoil, and coir fabric was extended north to cover unnecessary damage to existing vegetation by the contractor. The very north end was completed with only 3-inch rock per Ecology approval. The coir fabric and 3-inch-minus material installation was completed. Large rock/boulders were placed on coir treatment. Minimal damage to coir material was done during boulder placement and was repaired 09/24/13.

Date	Activities
09/24/13	1-inch-minus material was delivered and installed in the chevron area. Four to 6-inch cobble material was delivered and installed at the southern point of the chevron area. Geotextile fabric and 5/8-inch crushed material for the upland portion of the trail was placed.
09/25/07	The final survey was completed by H2 Engineering and Surveying, LLC, to record as-built horizontal and vertical limits.
September 2007	The contractor demobilized from the site.
Fall 2007	The Washington Conservation Corps completed riparian vegetation planting in the Chevron Area and upper bank (Zone 2) along the back channel.
Spring 2008	The Washington Conservation Corps installed a drip irrigation system to irrigate the new vegetation.

#### 7.14. Remedial Action Performance Metrics

Based on review of available documentation, the construction of the remedial cap was completed in general accordance with the remedial design plans and specifications.

Performance metrics are summarized in Tables 7-3 through 7-7 below.

**TABLE 7-3. PERFORMANCE METRICS FOR REMEDIAL DESIGN PLANS AND SPECIFICATIONS**

Performance Metric	Remedial Design Criteria	Comment/Reference
Cap Area	Approximately 10,000 square feet	Final cap area measured by survey as 12,900 square feet. See Appendix A7 for the as-built plan sheets.
Excavation	N/A	N/A
Filter Thickness	N/A	N/A
Filter Material Gradation	N/A	N/A
Cap Thickness	6- to 24 inches	Confirmed by construction observation and the as-built survey included in Appendix A7.
Cap Material Gradation	See Tables 7-4 through 7-7 below	Confirmed by construction observation.
Vegetation Planting Plan	Per design plans.	Completed by the Washington Conservation Corps, including temporary irrigation. Confirmed by construction observation.

**TABLE 7-4. ISLAND COMPLEX TOPSOIL**

Sieve Size	Percent Passing (%)
½ inch	100
No. 4	97-100
No. 10	85-95
No. 30	65-80
No. 50	15-30
No. 100	0-3

**TABLE 7-5. ISLAND COMPLEX TRAIL CAP MATERIAL 3/8-INCH-MINUS CRUSHED GRAVEL**

Sieve Size (inches)	Percent Passing (%)
3/8-inch	100
No. 4	44-66
No. 40	8-24
No. 200	10 max.

**TABLE 7-6. CHEVRON CAP MATERIAL 1-INCH-MINUS**

Sieve Size (inches)	Percent Passing (%)
½-inch	100
1-inch	75-100
5/8-inch	50-100
No. 4	20-80
No. 40	3-24
No. 200	10 max.

**TABLE 7-7. CHEVRON CAP MATERIAL 4- TO 6-INCH ANGULAR QUARRY SPALL**

Sieve Size (inches)	Percent Passing (%)
6-inch	100
4-inch	40 max.
2-inch	5 max.

### 7.15. Deviations from Remedial Action Design

No substantial deviations from the Remedial Action Design were identified, based on review of available documentation.

### 7.16. Contact Information

The contact information for those playing a key role in the remedial action is listed in the table below.

Project Role	Name	Organization	Address
Ecology Oversight	Zach Hedgpeth	Ecology	Eastern Region Office 4601 North Monroe Street Spokane, Washington 99205
Project Engineer	Megan Hilgart	Ridolfi Inc.	1011 Western Avenue, Suite 1006 Seattle, Washington 98104
Construction Contractor	Matt Hall	S.A. Gonzales	5516 N Starr Road Newman Lake, Washington 99025

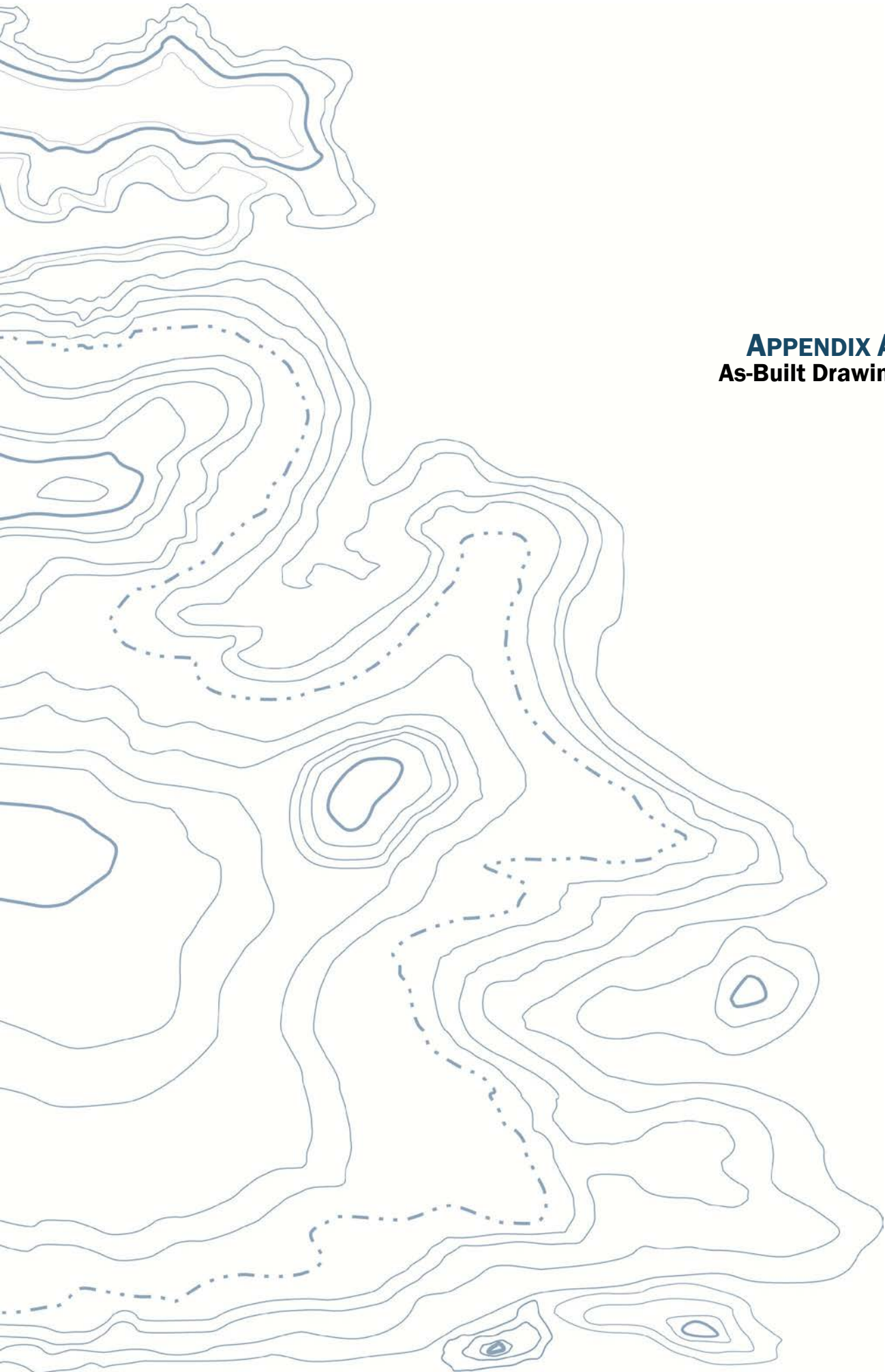
### 7.17. Summary

The metal-contaminated sediments at the Island Complex Project Site beach area were remediated using a capping approach to reduce potential exposure pathways detrimental to human health and the environment. The capping design consisted of approximately 3,300 square feet of layered rock material along the river bank, approximately 6,400 square feet of erosion control coir fabric and topsoil directly upslope from the layered rock, approximately 1,200 square feet 6- to 10-inch river cobble along the southern river bank, and approximately 2,500 square feet of 3/8-inch gravel trail enhancement along the trail leading to the site. This capping material was placed over the remaining metals-contaminated soil to reduce future sediment transport and erosion. In addition, native riparian plant species were planted throughout the project area to further stabilize sediments. This remediation design was successfully implemented between September 8 and September 25, 2007, with the exception of vegetation planting, which took place in the fall of 2007.

### 7.18. References

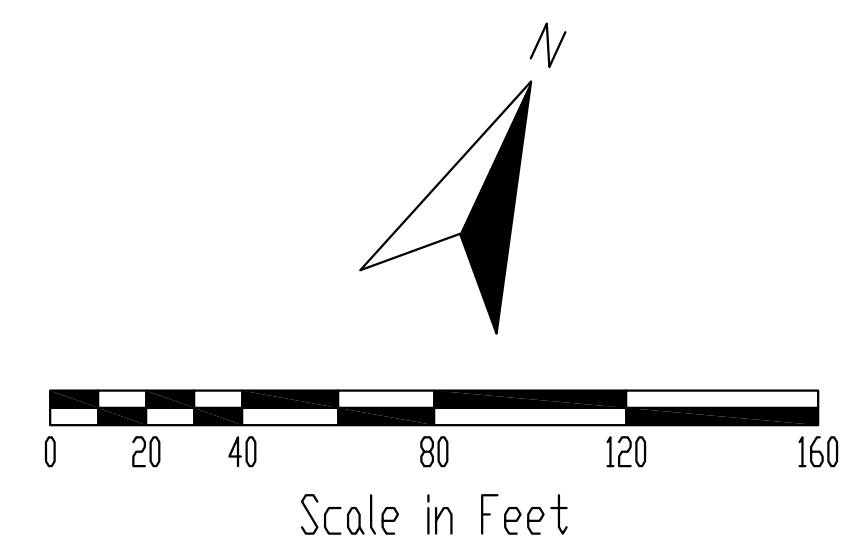
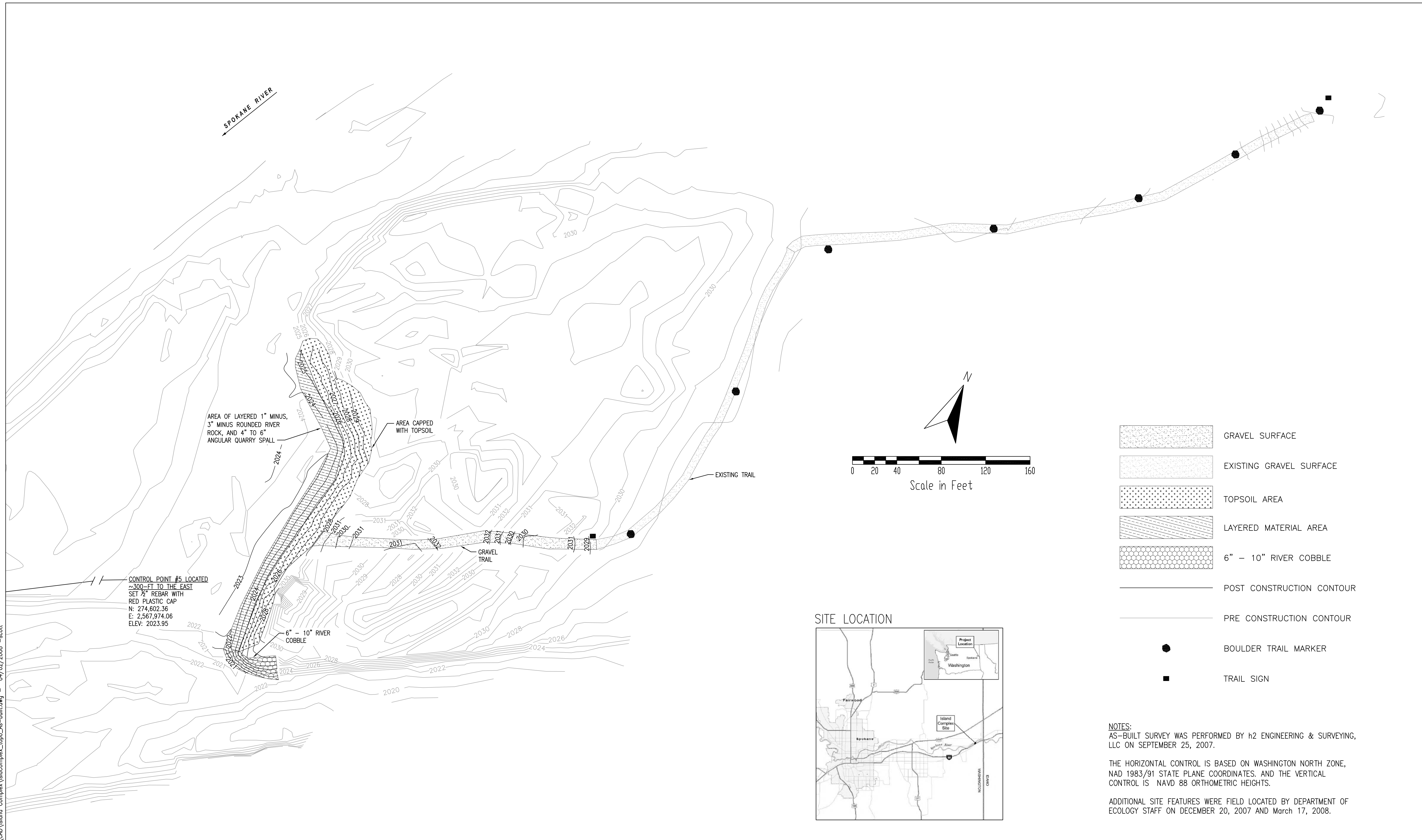
- Dowling, B. 2006. "Island Complex Approximate Sampling Locations with XRF Results, August 24, 2006," project files on CD-ROM, "Washington State Department of Ecology".
- Washington State Department of Ecology. 2008. "Sampling and Testing Report Spokane River Shoreline Site at Island Complex Spokane, WA."



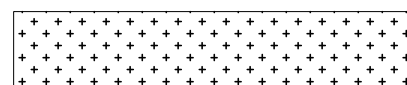

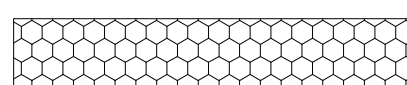
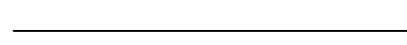





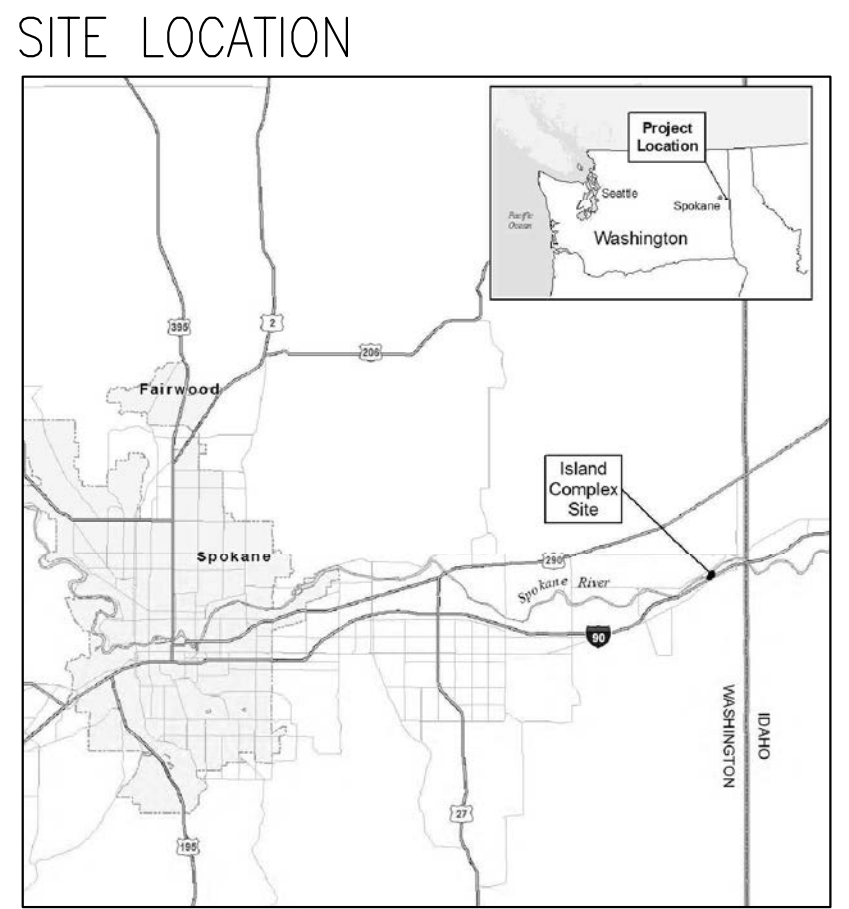


**APPENDIX A7**  
**As-Built Drawings**

J:\501C Ecology\_Spokane\_River\CAD\Island Complex\_topo\_As-Built.dwg - 04/02/2008 -scott



-  GRAVEL SURFACE
-  EXISTING GRAVEL SURFACE
-  TOPSOIL AREA
-  LAYERED MATERIAL AREA
-  6" - 10" RIVER COBBLE
-  POST CONSTRUCTION CONTOUR
-  PRE CONSTRUCTION CONTOUR
-  BOULDER TRAIL MARKER
-  TRAIL SIGN



**NOTES:**  
 AS-BUILT SURVEY WAS PERFORMED BY h2 ENGINEERING & SURVEYING, LLC ON SEPTEMBER 25, 2007.  
 THE HORIZONTAL CONTROL IS BASED ON WASHINGTON NORTH ZONE, NAD 1983/91 STATE PLANE COORDINATES. AND THE VERTICAL CONTROL IS NAVD 88 ORTHOMETRIC HEIGHTS.  
 ADDITIONAL SITE FEATURES WERE FIELD LOCATED BY DEPARTMENT OF ECOLOGY STAFF ON DECEMBER 20, 2007 AND March 17, 2008.

1	12/21/2007	AS-BUILT REVISIONS	CHW	HGD	SMF	SMF
2	01/18/08	MINOR REVISIONS	CHW	SHC	SMF	CHW
3	03/28/08	ADDITION OF TRAIL MARKER BOULDERS AND SIGNS	CHW	SHC	SMF	CHW
REV.	DATE	DESCRIPTION	DES BY	DWN BY	CHK BY	APP BY



Date of Issue:	APRIL 2008
Designed By:	CHW
Drawn By:	SHC
Checked By:	SMF
Approved By:	CHW

SPOKANE RIVER METALS SITES  
 ISLAND COMPLEX RECREATIONAL AREA  
 REMEDIAL ACTION  
 SPOKANE COUNTY, WASHINGTON

ISLAND COMPLEX RECREATIONAL AREA  
 AS-BUILT

Drawing No.	—
Project No.	501C



Reference: Aerial photo courtesy of Avista. GeoEngineers added the aerial photo to the surveyors contour map.



Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. can not guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.
3. This figure was originally produced in color.

**Island Complex  
Remedial Action As-Built**

Spokane River Metals Sites  
Spokane County, Washington





**APPENDIX B7**  
**Construction Photos**



View from the site facing north prior to construction.



View from the site facing south prior to construction.

## Site Photographs

Islands Complex  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B7-1



View from the site facing north during construction.



View from the site facing north during construction.

## Site Photographs

Islands Complex  
Spokane River Beach Cleanup Sites  
Spokane County, Washington



Figure B7-2



View from the site facing north post-construction.



View from the site facing north showing vegetation established.

## Site Photographs

Islands Complex  
Spokane River Beach Cleanup Sites  
Spokane County, Washington

GEOENGINEERS 

Figure B7-3

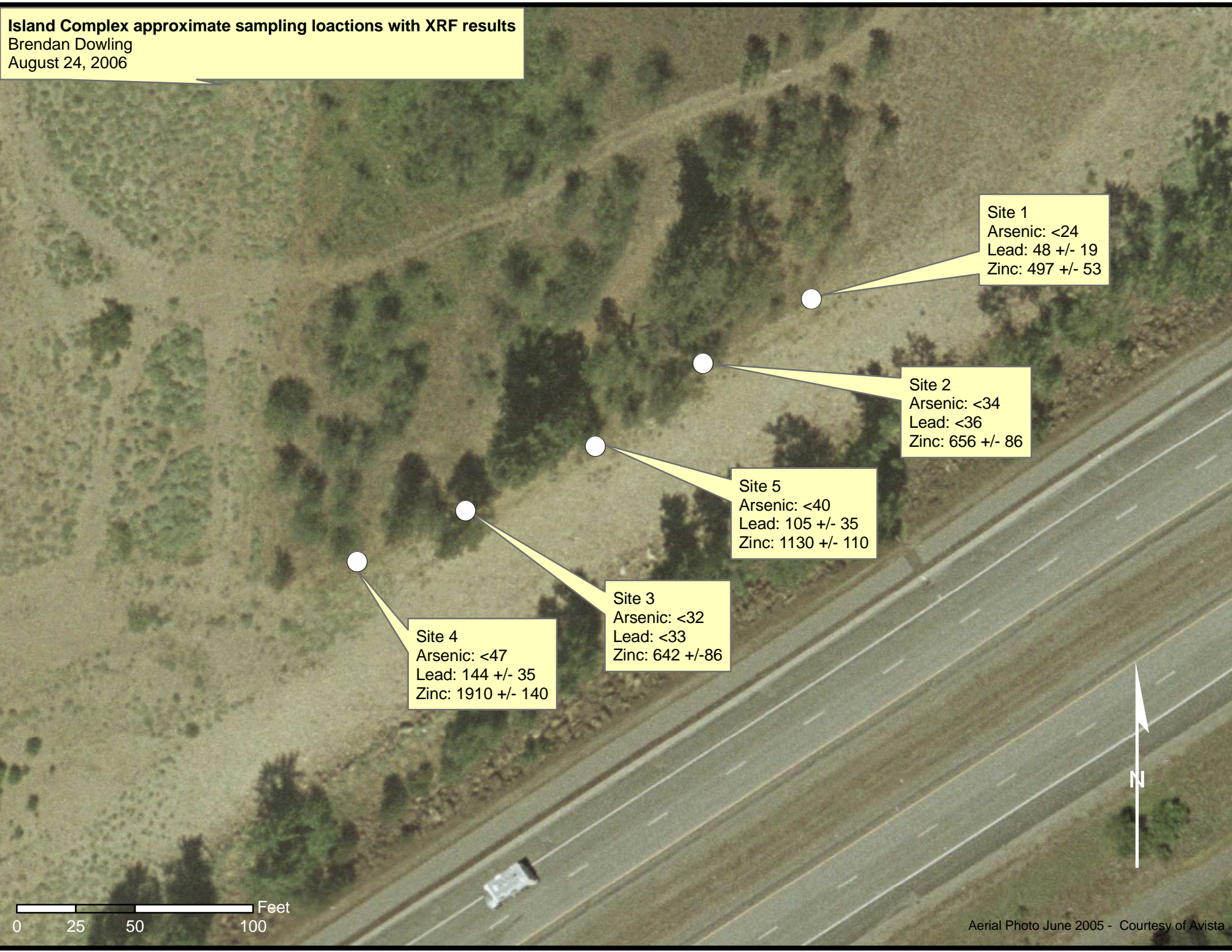
A topographic map background with contour lines in shades of blue and grey. The map shows various peaks and valleys, with a prominent dashed line winding through the terrain.

**APPENDIX C7**  
**Chemical Analytical Reports**

**Island Complex approximate sampling loactions with XRF results**

Brendan Dowling

August 24, 2006



0 25 50 100 Feet



## **SAMPLING AND TESTING REPORT**

Spokane River Shoreline Site at Island Complex  
Spokane, WA

---

December 2008  
Washington Department of Ecology  
Toxics Cleanup Program  
Eastern Regional Office  
Spokane, WA

## 1.0 INTRODUCTION

Areas of the Spokane River and its banks have been impacted by contaminants such as arsenic, cadmium, lead and zinc as a result of mining activities taking place upstream in the Coeur d'Alene River Basin of Idaho. The U.S. Environmental Protection Agency (EPA) and Washington State Department of Ecology (Ecology) have identified specific locations along the Spokane River for remedial action based on potential human and ecological exposures<sup>1</sup>. The Island Complex Shoreline Sediment Site is located on the south side of the Spokane River (approximately river mile 95.0) and just downstream of the Idaho-Washington border<sup>2</sup> (Figure 1). During the summer of 2007, remediation work was conducted by Ecology on the "chevron" area at the Island Complex Site to reduce the risks posed to human and ecological receptors. Due to the ongoing nature of cleanup efforts upstream in the Coeur d'Alene Basin, some risk of new metals deposition at the Island Complex Site exists.

The purpose of this Sampling and Testing Report is to document a baseline for a performance monitoring and periodic review program at the Island Complex Site. An initial evaluation of the performance of the remediation at the Island Complex Site after one water year against the potential for arsenic, cadmium, lead and zinc sediment recontamination at the Site is discussed.

## 2.0 SITE DESCRIPTION

Access to the Island Complex Site is from a gravel trail that was enhanced during cleanup activities from a parking lot adjacent to the river near Exit 299 on I-90. Portions of the Site are contained within Riverside State Park, and the Site is a popular recreation area. The Site contains a backwater area that has served as a depositional zone for fine-grained contaminated sediments. The Spokane River flows by the Site to the north year-round, and during the spring runoff the River flows in a side-channel to the south and west of the Site. The main river channel area to the north and the seasonal side-channel to the west bordering the fine-grained depositional area contain fish spawning-sized gravel intermixed with fine-grained sediment. During cleanup work, a multi-layered soil cover was placed over contaminated sediments, and native trees and shrubs were planted to stabilize the bank in the backwater area known as the "chevron". In addition, river gravels were also placed below the Ordinary High Water Mark to act as a part of the cover and limit erosion. The approximate total area of investigative focus is ~ 0.25 acres.

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<sup>1</sup> Record of Decision – The Bunker Hill Mining and Metallurgical Complex, Operable Unit United States Environmental Protection Agency, September 2002.

<sup>2</sup> Within the NE ¼ of Section 1, Township 25 North, Range 45 East of the Willamette Meridian.



### 3.0 PROPOSED ACTIONS

Ecology has developed the following objectives for the sampling of the Island Complex Site that will be evaluated within this Sampling and Testing Report:

1. Performance Monitoring – Initiate monitoring of the extent and nature of possible arsenic, cadmium, lead and zinc re-enrichment of the capped areas over time. Cadmium was not originally analyzed as a part of the RI/FS process but has been included in this sampling plan due to the Site being identified as a critical habitat area.
2. Confirmatory Analysis – Ecology will contract a laboratory analysis to be performed as described below that measures the contaminants of interest in soils at concentrations well below the sediment cleanup guidelines (SCGs).
3. Information Collection - Collect information and data to monitor the remedial action in order to evaluate protectiveness of the remedy.

### 4.0 METHODS

#### 4.1 SAMPLE COLLECTION

Sampling was conducted on September 16, 2008, using the following general procedures:

- All samples were collected from shallow (~3 inch), hand-shoveled test pits distributed over the Site in a rough grid pattern (Figure 2). The relatively shallow sampling depth is intended to evaluate materials deposited at the site by the river since cap construction in 2007.
- A total of 3 samples were collected.
- A side profile composite of the entire depth of each test pit was collected and homogenized as a single sample.
- The collected material was placed in 1-gallon zip-locking plastic bags labeled with identification of sample location and date.
- A handheld Trimble Global Positioning System (GPS) unit was used to record the coordinates of each sample location.
- Photographs of each test pit were taken directly after sample collection and are included as Appendix A to this report.

#### 4.2 SIEVING

Upon completion of sample collection, sample preparation was performed in the Ecology ERO sample preparation room.

- Prior to sieving, samples were allowed to dry.
- Samples were fractioned using sieve #10 (2 mm).
- The mass of the material separated by the different size fraction were measured. The resulting values are included as Appendix B to this report.
- Photographs were taken of the dry whole sample.

### 4.3 ANALYSES

Sample material passing the #10 sieve for each of the 3 samples was sent to Manchester Laboratory for arsenic, cadmium, lead and zinc analysis using the following methods:

1. EPA SW846 – 3050B Acid Digestion of Sediments, Sludges and Soils; **and**
2. EPA Method 200.8, Determination of Trace Elements in Waters and Wastes using ICP-MS

## 5.0 RESULTS

Results of the laboratory analysis are presented in Table 1.

Sample	Arsenic	Cadmium	Lead	Zinc
1	8.34	1.8	144	688
2	17.7	2.3	77.9	346
3	19.1	2.5	98.5	354

Table 1. Laboratory analysis results. All values are mg/kg.

With respect to human health risk, the combined laboratory results have generally been evaluated against the risk-based screening concentrations (RBCs) presented by the EPA Record of Decision (ROD) cited earlier. The RBCs were adopted as site-specific cleanup levels protective of human health and are presented in Table 2. Additionally, Ecology is evaluating the concentrations found at the Site with respect to ecological indicators. Although Washington State has not adopted freshwater sediment cleanup levels for the protection of ecological health, an estimated initial screening range of sediment cleanup guidelines (SCG) based on current research are also included in Table 2.

Contaminant	RBC	SCG <sup>3,4,5</sup>
Arsenic	10	33 - 51
Cadmium	49	3 - 5
Lead	700	128 - 430
Zinc	17,109	270 - 459

Table 2. RBCs from EPA's ROD and proposed sediment cleanup guidelines. All values mg/kg.

<sup>3</sup> Long E.R. and L.G. Morgan. (1991). The potential for biological effects of sediment-sorbed contaminants tested in the National Status and Trends Program. NOAA Technical Memorandum NOS OMA 52, National Oceanic and Atmospheric Administration, Seattle, WA, 175 pp + appendices

<sup>4</sup> MacDonald D. D., C.G. Ingersoll and T.A. Berger. (2000). Development and evaluation of consensus-based sediment quality guidelines for freshwater ecosystems. Arch. Environ. Contam. Toxicol. 39, 20-31.

<sup>5</sup> Michelsen, T. (2003). Phase II Report: Development and recommendations of SQV's for freshwater sediments in Washington State. Avocet Consulting. Publication Number: 03-09-088.

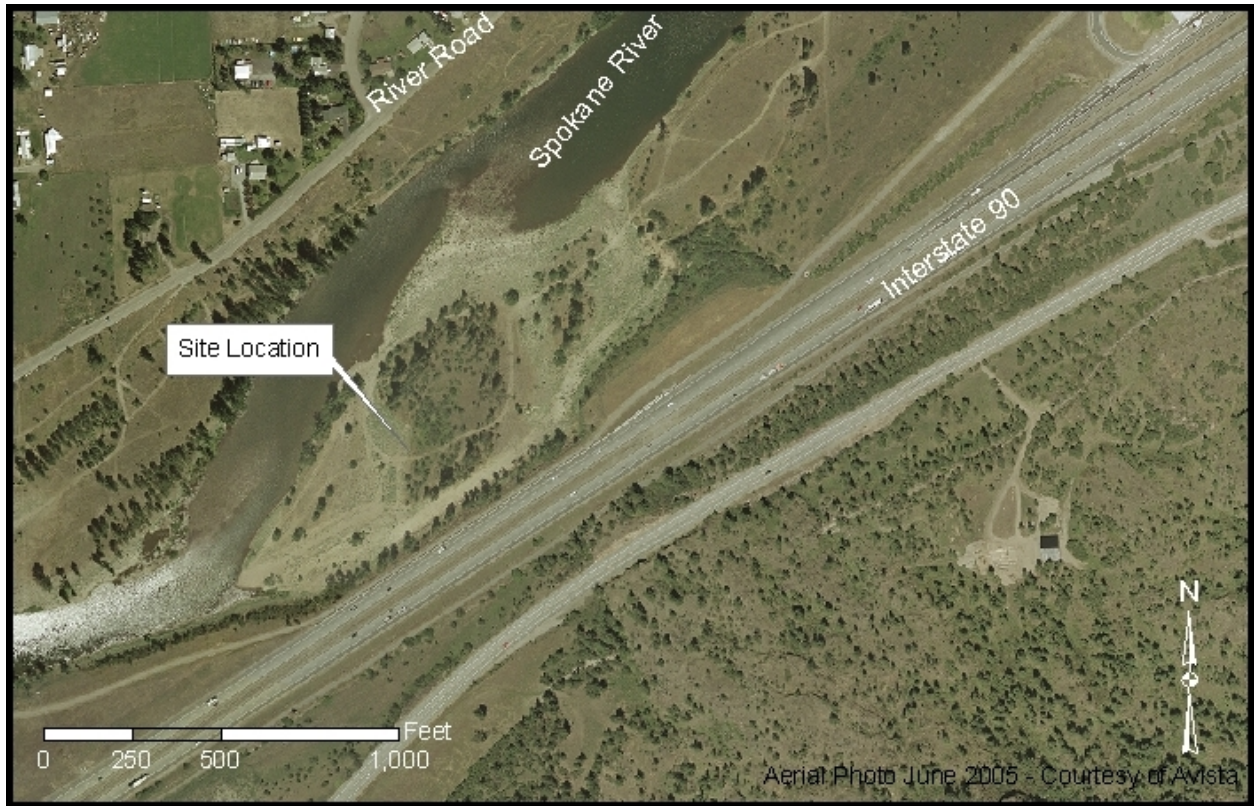


Figure 1. Overview of location of Island Complex Shoreline Sediment Site.



Figure 2. Sampling locations at the Island Complex Shoreline Sediment Site.

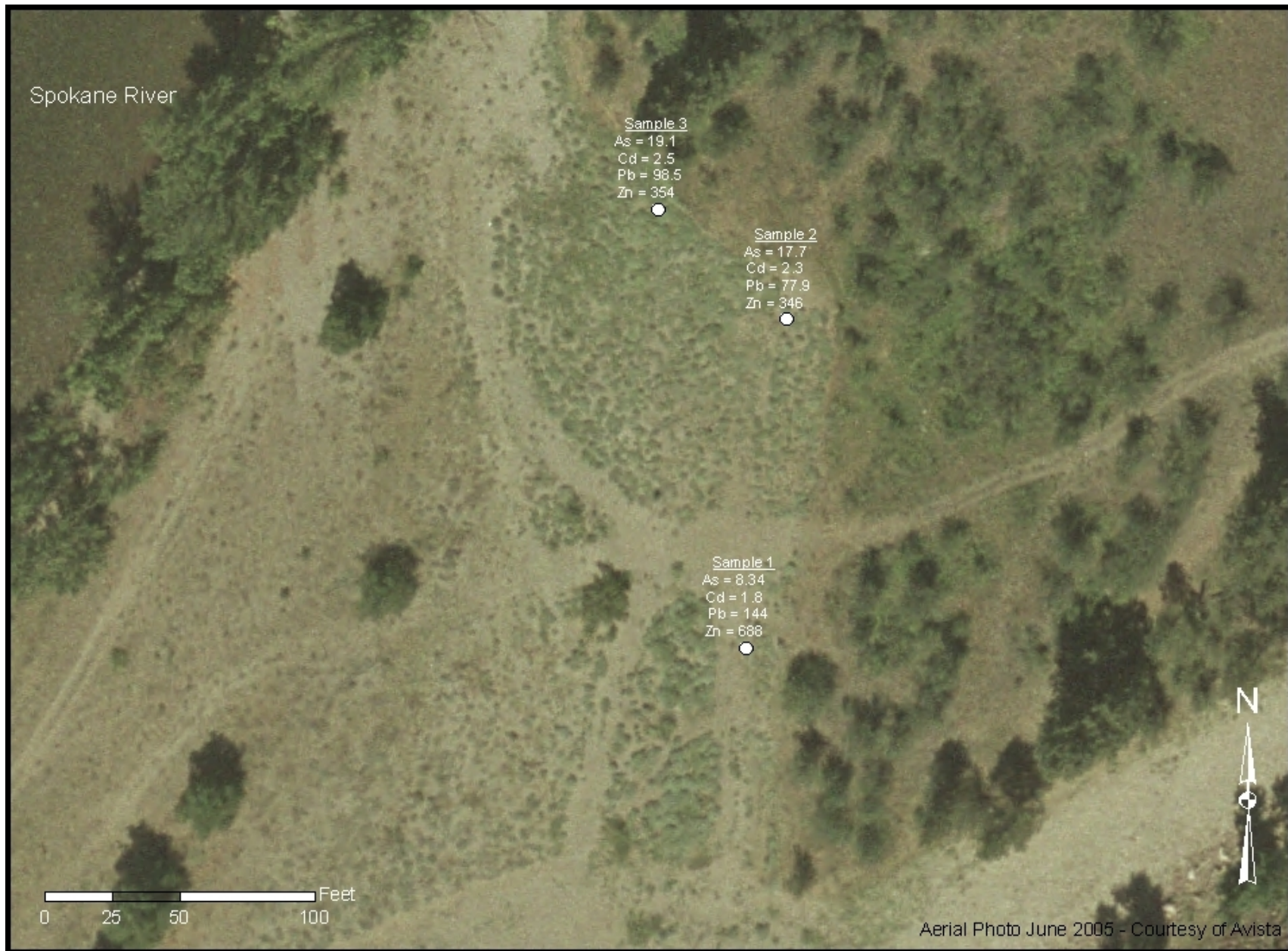


Figure 3. Laboratory Results (all concentrations mg/kg)

# **APPENDIX A**

## **SAMPLE LOCATION PHOTOS**



Sample Location 1



Sample Location 2



Sample Location 3



## **APPENDIX B**

### **PERCENT FINES ANALYSIS**

<b>Sample</b>	<b>Sample Mass (g)</b>	
	<b>Total</b>	<b>&lt;2mm</b>
1	1540 100%	440 28.6%
2	1960 100%	200 10.2%
3	2000 100%	300 15.0%



Figure B-1. Percent fines (<2mm)

## **APPENDIX C**

### **LABORATORY RESULTS FORMS**



**APPENDIX D7**  
**Material Records**  
**(Provided on CD)**

Materials Summary - Island Complex, Murray Road, and Starr Road  
 Zach Hedgpath, P.E.  
 Washington Department of Ecology

Materials

<b>Murray Road</b>								
Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
5.9	Cap A	TN	1237.5	1469.4	119%	\$31.17	\$38,572.88	\$45,801.20
5.10-5.12	Cap B	TN	5012.5	6547.9	131%	\$31.17	\$156,239.63	\$204,098.04
5.11	Topsoil	CY	883.33	1197.7	136%	\$22.00	\$19,433.26	\$26,349.40
5.12	Sand	TN	90	112.01	124%	\$6.67	\$600.30	\$747.11
5.13	5/8 crushed	TN	412.5	409.82	99%	\$36.67	\$15,126.38	\$15,028.10
<i>Subtotal</i>							<i>\$229,972.44</i>	<i>\$292,023.85</i>
<b>Island Complex</b>								
Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
5.1	Quarry Spall	CY	40	40	100%	\$51.14	\$2,045.60	\$2,045.60
5.3	1-inch	TN	120	190.22	159%	\$25.92	\$3,110.40	\$4,930.50
5.2	3-inch	TN	60	98.05	163%	\$25.92	\$1,555.20	\$2,541.46
5.4	Soil	CY	275	334.2	122%	\$50.00	\$13,750.00	\$16,710.00
5.6	5/8-Inch	TN	75	55.3	74%	\$25.04	\$1,878.00	\$1,384.71
5.5	Cobble	TN	7.5	23.9	319%	\$33.50	\$251.25	\$800.65
<i>Subtotal</i>							<i>\$22,590.45</i>	<i>\$28,412.92</i>
<b>Starr Road</b>								
Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
Option 3	Spawning	TN	375	274.28	73%	\$37.83	\$14,186.25	\$10,376.01
<i>Total</i>							<i>\$266,749.14</i>	<i>\$330,812.78</i>

Other Line Items

Line Item	Material	Units	Bid Quantity	Actual Quantity	% of Bid	Unit Price Bid	Bid Cost	Actual Cost
5.7	Boulders-IC	EA	40	40	100%	\$200.00	\$8,000.00	\$8,000.00
5.14	Boulders-MR	EA	10	10	100%	\$200.00	\$2,000.00	\$2,000.00
Option 1	Bollards-MR	EA	2	2	100%	\$400.00	\$800.00	\$800.00
Option 2	Signs	EA	4	4	100%	\$500.00	\$2,000.00	\$2,000.00
<i>Total</i>							<i>\$12,800.00</i>	<i>\$12,800.00</i>

Lump Sum Items

Line Item	Description	Complete?	Bid Cost	Actual Cost
1	General	Y	\$70,000.00	\$70,000.00
2	Mob/demob	Y	\$50,000.00	\$50,000.00
3	Docs	N	\$10,000.00	\$10,000.00
4	As-built survey	N	\$12,000.00	\$12,000.00
5	Earthwork	Y	\$30,000.00	\$30,000.00
6	Erosion Control	Y	\$10,000.00	\$10,000.00
7	Hydroseeding	Y	\$10,000.00	\$10,000.00
<i>Total</i>			<i>\$192,000.00</i>	<i>\$192,000.00</i>

Total \$471,549.14 \$535,612.78

\$ Increase \$64,063.64  
 % Increase 14%

**Sales Tax: \$46,062.70**  
**5% Retainage on Total Amount: \$26,780.64**  
**Total Amount Approved for Payment: \$554,894.84**  
 Total Contract Amount Including Retainage: \$581,675.48  
 \$581,675.48 check



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1435

9

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	26.74		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 4:26:19 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.57	91640	45.82
TARE	17.31	38160	19.08
NET	24.26	53480	26.74

Order No: 5001

Loads Today: 25

Qty. Today: 689.77

DELIVERY INSTRUCTIONS:

spokane river project

Cap A Spawning mix material

370189



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1435

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.08</u>		

Weigher Initials *HW* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 3:46:51 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.97	90320	45.16
TARE	17.31	38160	19.08
NET	23.66	52160	26.08

Order No: 5001  
Loads Today: 24  
Qty. Today: 663.03

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189





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6

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS07

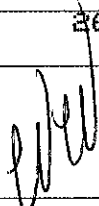
8/29/2007 3:45:14 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.16	92940	46.47
TARE	17.87	39400	19.70
NET	24.29	53540	26.77

Order No: 5001  
Loads Today: 23  
Qty. Today: 636.95

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.77		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.75		
Weigher Initials	Haul Charge		
<i>[Signature]</i>	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 3:39:14 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.69	96320	48.18
TARE	19.42	42820	21.41
NET	24.27	53500	26.75

Order No: 5001

Loads Today: 22

Qty. Today: 610.18

DELIVERY INSTRUCTIONS:

spokane river project

Cap A Spawning mix material

370189



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4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

8/29/2007 3:29:00 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project


	METRIC	POUNDS	TONS
GROSS	41.45	91380	45.69
TARE	17.31	38160	19.08
NET	24.14	53220	26.61

Order No: 5001

Loads Today: 21

Qty. Today: 583.43

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.61		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1435

1

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS13

8/29/2007 2:47:15 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.49	91460	45.73
TARE	17.31	38160	19.08
NET	24.18	53300	26.65

Order No: 5001  
Loads Today: 20  
Qty. Today: 556.82

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.65		
Weigher Initials _____		Haul Charge _____	
	Total _____		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1434

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25106      27.41

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 2:26:25 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.29	97640	48.82
TARE	19.42	42820	21.41
NET	24.87	54820	27.41

Order No: 5001  
Loads Today: 19  
Qty. Today: 530.17

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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14347

8/29/2007 2:24:12 PM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALA07

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO spokane river project				
	METRIC	POUNDS	TONS	
GROSS	45.22	99700	49.85	
TARE	17.87	39400	19.70	
NET	27.35	60300	30.15	
Order No:	5001			
Loads Today:	18			
Qty. Today:	502.76			
DELIVERY INSTRUCTIONS:				
spokane river project				
Cap A Spawning mix material				
370189				

Material	Net Tons	Price	Amount
25106	30.15		

Weigher Initials UW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/29/2007 2:21:35 PM

14346

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.51</u>		

Weigher Initials *MMW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.36	91180	45.59
TARE	17.31	38160	19.08
NET	24.05	53020	26.51
Order No: 5001			
Loads Today: 17			
Qty. Today: 472.61			
DELIVERY INSTRUCTIONS:			
spokane river project			
Cap A Spawning mix material			
370189			



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1434

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	27.49		
Weigher Initials		Haul Charge	

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 1:48:07 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.25	93140	46.57
TARE	17.31	38160	19.08
NET	24.94	54980	27.49

Order No: 5001

Loads Today: 16

Qty. Today: 446.10

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189





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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.92		
Weigher Initials <i>AW</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 1:21:04 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	43.84	96660	48.33
TARE	19.42	42820	21.41
NET	24.42	53840	26.92

Order No: 5001  
Loads Today: 15  
Qty. Today: 418.61

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370109



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1434

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material Net Tons Price Amount

25106 27.20

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 1:12:07 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.98	92560	46.28
TARE	17.31	38160	19.08
NET	24.68	54400	27.20

Order No: 5001

Loads Today: 14

Qty. Today: 391.69

DELIVERY INSTRUCTIONS:

spokane river project

Cap A Spawning mix material

370189



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1433

9

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

8/29/2007 12:48:33 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.69	91900	45.95
TARE	17.31	38160	19.08
NET	24.38	53740	26.87

Order No: 5001  
Loads Today: 13  
Qty. Today: 364.49

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

Material	Net Tons	Price	Amount
25106	26.87		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1433

B

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25106</u>	<u>27.20</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Signature]*  
Total \_\_\_\_\_

Received By \_\_\_\_\_

8/29/2007 12:19:15 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	44.10	97220	48.61
TARE	19.42	42820	21.41
NET	24.68	54400	27.20

Order No: 5001  
Loads Today: 12  
Qty. Today: 337.62

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1433

7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.82</u>		
Weigher Initials <u>                    </u>	Haul Charge <u>                    </u>		
	Total <u>                    </u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 12:07:32 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	41.64	91800	45.90
TARE	17.31	38160	19.08
NET	24.33	53640	26.82

Order No: 5001  
 Loads Today: 11  
 Qty. Today: 310.42

DELIVERY INSTRUCTIONS:  
 spokane river project  
 Cap A Spawning mix material  
 370189



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8/29/2007 11:49:43 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	27.20		
Weigher Initials	Haul Charge		
	Total		

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.98	92560	46.28
TARE	17.31	38160	19.08
NET	24.68	54400	27.20

Order No: 5001  
 Loads Today: 10  
 Qty. Today: 283.60

DELIVERY INSTRUCTIONS:  
 spokane river project  
 Cap A Spawning mix material  
 370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1433

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	25.81		
Weigher Initials		Haul Charge	

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 11:16:31 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.74	96440	48.22
TARE	19.42	42820	21.41
NET	24.32	53620	26.81

Order No: 5001  
Loads Today: 9  
Qty. Today: 256.40

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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1432

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	26.36		
Weigher Initials <i>UWU</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 11:06:35 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	41.22	90880	45.44
TARE	17.31	38160	19.08
NET	23.91	52720	26.36

Order No: 5001  
 Loads Today: 8  
 Qty. Today: 229.59

DELIVERY INSTRUCTIONS:  
 spokane river project  
 Cap A Spawning mix material  
 370189





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1432

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	27.11		
Weigher Initials	Haul Charge		
<i>llw</i>	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 10:48:26 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	41.90	92380	46.19
TARE	17.31	38160	19.08
NET	24.59	54220	27.11

Order No: 5001  
Loads Today: 7  
Qty. Today: 203.23

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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1431

9

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

8/29/2007 10:08:42 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.99	94780	47.39
TARE	19.42	42820	21.41
NET	23.57	51960	25.98

Order No: 5001  
Loads Today: 6  
Qty. Today: 176.12

Material Net Tons Price Amount

25106 25.98

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1431

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>26.63</u>		
Weigher Initials <u>W</u>		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 9:53:42 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	41.47	91420	45.71
TARE	17.31	38160	19.08
NET	24.16	53260	26.63

Order No: 5001  
Loads Today: 5  
Qty. Today: 150.14

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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1431

3

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material Net Tons Price Amount

25106 27.51

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/29/2007 9:43:15 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.27	93180	46.59
TARE	17.31	38160	19.08
NET	24.96	55020	27.51

Order No: 5001  
Loads Today: 4  
Qty. Today: 123.51

DELIVERY INSTRUCTIONS:  
spokane river project  
Cap A Spawning mix material  
370189



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14309

8/29/2007 8:22:18 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO Spokane River Project				
	METRIC	POUNDS	TONS	
GROSS	47.44	104580	52.29	
TARE	17.31	38160	19.08	
NET	30.13	66420	33.21	
Order No:	5001			
Loads Today:	3			
Qty. Today:	96.00			
DELIVERY INSTRUCTIONS:				
Spokane River Project				
Cap A Spawning mix material				
370189				

Material	Net Tons	Price	Amount
25106	33.21		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14308

8/29/2007 8:18:58 AM

P.O. Box 2047, Coeur d'Alene, ID 83816 • 208-687-8280

252710 Knife River

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off S.A. GONZALES CONSTRUCTION

Job SAGONZALAS08

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25108	31.68		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

	METRIC	POUNDS	TONS
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	48.16	106180	53.09
TARE	19.42	42820	21.41
NET	28.74	63360	31.68

Order No: 5001  
Loads Today: 2  
Qty. Today: 62.79

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap A Spawning mix material  
370189



14307

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/29/2007 8:13:44 AM  
S.A. GONZALES CONSTRUCTION INC

252710 Knife River

Sold to: PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

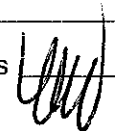
Driver:  On  Off S.A. GONZALES CONSTRUCTION

Job \_\_\_\_\_ SAGONZALAS13

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER			
	METRIC	POUNDS	TONS
GROSS	45.53	100380	50.19
TARE	17.31	38160	19.08
NET	28.22	62220	31.11
Order No: 5001			
Loads Today: 1			
Qty. Today: 31.11			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap A Spawning mix material			

Material	Net Tons	Price	Amount
25106	31.11		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/29/2007 8:10:35 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS  
Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN SPAWN MIX ROCK			
PO	SPOKANE RIVER		
	METRIC	POUNDS	TONS
TARE	17.31	38160	19.08
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
Spokane River Project			
370189 lightweight ticket			

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials      Haul Charge \_\_\_\_\_  
*UW* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

8/29/2007 8:11:58 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off


SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN SPAWN MIX ROCK			
PO	SPOKANE RIVER		
	METRIC	POUNDS	TONS
TARE	19.42	42820	21.41
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
Spokane river project			
370189 lightweight ticket			

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

8/29/2007 8:16:18 AM

TAR....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials *UW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER

	METRIC	POUNDS	TONS
TARE	17.31	38160	19.08

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
lightweight ticket  
Spokane river project

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/29/2007 2:18:03 PM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials WAM Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN SPAWN MIX ROCK	METRIC	POUNDS	TONS
PO			
TARE	17.87	39400	19.70

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning Material mix  
spokane river project  
lightweight ticket



Murray

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1439

8

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.14		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:58:59 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.06	94940	47.47
TARE	19.35	42660	21.33
NET	23.71	52280	26.14

Order No: 5001  
Loads Today: 25  
Qty. Today: 656.49

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



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1439

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	26.96		
Weighter Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:39:04 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.64	91800	45.90
TARE	17.18	37880	18.94
NET	24.46	53920	26.96

Order No: 5001

Loads Today: 24

Qty. Today: 630.35

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material  
spokane river project  
370189



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1439

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25106	24.78		
Weighter Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:25:40 PM

252710

Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.42	89120	44.56
TARE	17.94	39560	19.78
NET	22.48	49560	24.78

Order No: 5001

Loads Today: 23

Qty. Today: 603.39

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material

spokane river project

370189



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1439

4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	28.94		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 1:05:41 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.74	89820	44.91
TARE	14.49	31940	15.97
NET	26.25	57880	28.94

Order No: 5001  
Loads Today: 22  
Qty. Today: 578.61

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



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1439

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
----------	----------	-------	--------

25106	25.86		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 12:59:31 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO	spokane river project		
	METRIC	POUNDS	TONS
GROSS	42.81	94380	47.19
TARE	19.35	42660	21.33
NET	23.46	51720	25.86

Order No: 5001  
 Loads Today: 21  
 Qty. Today: 549.67

DELIVERY INSTRUCTIONS:  
 Cap A Spawning mix material  
 spokane river project  
 370189





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1439

1

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~  
 PO BOX 430

Cash    Check    Charge    COD

Driver:    On    Off

Job \_\_\_\_\_  
 Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106			
25106			
Weigher Initials	<i>NP</i>	27.22	Haul Charge
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 12:44:25 PM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	41.88	92320	46.16
TARE	17.18	37880	18.94
NET	24.69	54440	27.22
Order No: 5001			
Loads Today: 20			
Qty. Today: 523.81			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			



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1438

9

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25106	24.81		
Weighter Initials <u>NP</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 12:27:12 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.45	89180	44.59
TARE	17.94	39560	19.78
NET	22.51	49620	24.81

Order No: 5001

Loads Today: 19

Qty. Today: 496.59

DELIVERY INSTRUCTIONS:

Cap A Spawning mix material  
spokane river project  
370189



14387

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/30/2007 12:03:22 PM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.36	93380	46.69
TARE	19.35	42660	21.33
NET	23.01	50720	25.36
Order No: 5001			
Loads Today: 18			
Qty. Today: 471.78			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	25.36		

Weigher Initials *WJ* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14386

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25106	25.79		

Weigher Initials Haul Charge Total

Received By

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.58	89460	44.73
TARE	17.18	37880	18.94
NET	23.40	51580	25.79

Order No: 5001  
Loads Today: 17  
Qty. Today: 446.42

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



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8/30/2007 11:42:34 AM

14385

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25106</u>	<u>27.12</u>		

Weigher Initials *MMW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	39.09	86180	43.09
TARE	14.49	31940	15.97
NET	24.60	54240	27.12

Order No: 5001  
Loads Today: 16  
Qty. Today: 420.63

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1438

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

8/30/2007 11:22:38 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.04	88280	44.14
TARE	17.94	39560	19.78
NET	22.10	48720	24.36

Order No: 5001

Loads Today: 15

Qty. Today: 393.51

**DELIVERY INSTRUCTIONS:**

Cap A Spawning mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
<u>25106</u>	<u>24.36</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14382

8/30/2007 11:02:20 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.75	92040	46.02
TARE	19.35	42660	21.33
NET	22.40	49380	24.69
Order No: 5001			
Loads Today: 14			
Qty. Today: 369.15			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	24.69		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14381

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/30/2007 10:42:46 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.31	91080	45.54
TARE	17.18	37880	18.94
NET	24.13	53200	26.60
Order No: 5001			
Loads Today: 13			
Qty. Today: 344.46			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

Material	Net Tons	Price	Amount
25106	26.60		

Weigher Initials lll Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





14380

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	29.91		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.62	91760	45.88
TARE	14.49	31940	15.97
NET	27.13	59820	29.91

Order No: 5001  
Loads Today: 12  
Qty. Today: 317.86

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

8/30/2007 10:19:53 AM

14379

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25106	24.81		

Weigher Initials MM Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
GROSS	40.45	89180	44.59
TARE	17.94	39560	19.78
NET	22.51	49620	24.81

Order No: 5001  
Loads Today: 11  
Qty. Today: 287.95

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

8/30/2007 9:56:54 AM

14378

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.92	94620	47.31
TARE	19.35	42660	21.33
NET	23.57	51960	25.98

Order No: 5001  
Loads Today: 10  
Qty. Today: 263.14

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
25106	25.98		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1437

8/30/2007 9:39:21 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River
3" DRAIN SPAWN MIX ROCK	
PO spokane river project	
	METRIC POUNDS TONS
GROSS	38.93 85820 42.91
TARE	17.18 37880 18.94
NET	21.75 47940 23.97
Order No: 5001	
Loads Today: 9	
Qty. Today: 237.16	
DELIVERY INSTRUCTIONS:	
Cap A Spawning mix material	
spokane river project	
370189	

Material	Net Tons	Price	Amount
25106	23.97		
Weighter Initials <i>LM</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1437

3

8/30/2007 9:36:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	40.10	88400	44.20
TARE	14.49	31940	15.97
NET	25.61	56460	28.23

Order No: 5001  
Loads Today: 8  
Qty. Today: 213.19

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
<u>25106</u>	<u>28.23</u>		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14369

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

8/30/2007 9:10:46 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	40.76	89860	44.93
TARE	17.94	39560	19.78
NET	22.82	50300	25.15

Order No: 5001  
Loads Today: 7  
Qty. Today: 184.96

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

Material Net Tons Price Amount

25106 25.15

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1436

8

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.13		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

8/30/2007 9:01:44 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.05	94920	47.46
TARE	19.35	42660	21.33
NET	23.70	52260	26.13

Order No: 5001  
Loads Today: 6  
Qty. Today: 159.81

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1436

6

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25106	26.53		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

8/30/2007 8:41:45 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.25	90940	45.47
TARE	17.18	37880	18.94
NET	24.07	53060	26.53

Order No: 5001  
Loads Today: 5  
Qty. Today: 133.68

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189

THIS IS NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1436

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	28.00		
Weigher Initials <i>[Signature]</i> Haul Charge _____			
Total _____			

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~8/30/2007~~ 8:39:05 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	39.89	87940	43.97
TARE	14.49	31940	15.97
NET	25.40	56000	28.00

Order No: 5001

Loads Today: 4

Qty. Today: 107.15

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
spokane river project  
370189



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8/30/2007 7:53:36 AM

14363

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430 \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.10	92820	46.41
TARE	17.94	39560	19.78
NET	24.16	53260	26.63
Order No: 5001			
Loads Today: 3			
Qty. Today: 79.15			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap A Spawning mix material			
370189			

Material	Net Tons	Price	Amount
25106	26.63		

Weigher Initials lll Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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8/30/2007 7:48:29 AM

14362

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25106	26.26		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	43.17	95180	47.59
TARE	19.35	42660	21.33
NET	23.82	52520	26.26
Order No: 5001			
Loads Today: 2			
Qty. Today: 52.52			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14361

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8/30/2007 7:46:11 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25106	26.26		

Weigher Initials                      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.00	90400	45.20
TARE	17.18	37880	18.94
NET	23.82	52520	26.26
Order No: 5001			
Loads Today: 1			
Qty. Today: 26.26			
DELIVERY INSTRUCTIONS:			
Cap A Spawning mix material			
spokane river project			
370189			



Murray

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1441

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.59</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

8/30/2007 4:33:19 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
GROSS	43.88	96740	48.37
TARE	17.94	39560	19.78
NET	25.94	57180	28.59

Order No: 5001  
Loads Today: 9  
Qty. Today: 259.37

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1440

B

8/30/2007 3:57:45 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.99	99180	49.59
TARE	19.35	42660	21.33
NET	25.64	56520	28.26

Order No: 5001  
Loads Today: 8  
Qty. Today: 230.78

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.26</u>		

Weigher Initials DH Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1440

7

8/30/2007 3:46:28 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>31.04</u>		
Weigher Initials <u>DH</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
GROSS	42.65	94020	47.01
TARE	14.49	31940	15.97
NET	28.16	62080	31.04

Order No: 5001  
Loads Today: 7  
Qty. Today: 202.52

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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1440

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.22</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 3:35:32 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.78	94320	47.16
TARE	17.18	37880	18.94
NET	25.60	56440	28.22

Order No: 5001  
Loads Today: 6  
Qty. Today: 171.48

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189





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1440

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	27.35		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 3:31:35 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.76	94260	47.13
TARE	17.94	39560	19.78
NET	24.81	54700	27.35

Order No: 5001

Loads Today: 5

Qty. Today: 143.26

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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1440

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver: \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.19</u>		
Weigher Initials <u>DH</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 2:57:03 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.92	99040	49.52
TARE	19.35	42660	21.33
NET	25.57	56380	28.19

Order No: 5001  
Loads Today: 4  
Qty. Today: 115.91

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



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1440

RV

8/30/2007 2:37:29 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	28.56		
Weigher Initials <i>MP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	43.09	95000	47.50
TARE	17.18	37880	18.94
NET	25.91	57120	28.56

Order No: 5001  
 Loads Today: 3  
 Qty. Today: 87.72

DELIVERY INSTRUCTIONS:  
 Cap B Upland mix material  
 spokane river project  
 370189



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1440

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.24		
25107			28.24
Weighter Initials <u>MP</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 2:27:58 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.56	96040	48.08
TARE	17.94	39560	19.78
NET	25.62	56480	28.24

Order No: 5001

Loads Today: 2

Qty. Today: 59.16

DELIVERY INSTRUCTIONS:  
Cap B Upland mix material  
spokane river project  
370189



*is Road  
on 2/15*

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1439

9

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
----------	----------	-------	--------

25107	<i>MP</i>	30.92	
Weigher Initials		Haul Charge	

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

8/30/2007 2:11:50 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.54	93780	46.85
TARE	14.49	31940	15.97
NET	28.05	61840	30.92

Order No: 5001  
 Loads Today: 1  
 Qty. Today: 30.92

DELIVERY INSTRUCTIONS:  
 Cap B Upland mix material  
 spokane river project  
 370189



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TAR. . . .  
Sold to: \_\_\_\_\_

8/30/2007 7:51:43 AM

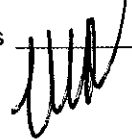
Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25106</u>	<u>0.00</u>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER

	METRIC	POUNDS	TONS
TARE	17.94	39560	19.78

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
lightweight ticket  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B/30/2007 7:44:46 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25106</u>	<u>0.00</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN SPAWN MIX ROCK  
 PO SPOKANE RIVER PROJECT  
 METRIC POUNDS TONS

TARE	17.18	37800	18.94
------	-------	-------	-------

Loads Today: 1  
 Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
 SPOKANE RIVER PROJECT  
 Cap A Spawning mix material



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . .

8/30/2007 8:36:55 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER  
METRIC POUNDS TONS

TARE 14.49 31940 15.97

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
CAP A Spawning mix material  
SPOKANE RIVER PROJECT LIGHTWEIGHT TI  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





PO Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
8/30/2007 7:50:29 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_ SAGONZALAS08

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25108	0.00		

Weigher Initials     *W*     Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER  
METRIC POUNDS TONS

TARE 19.35 42660 21.33

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
Cap A Spawning mix material  
lightweight ticket  
370189

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1449

6

9/4/2007 4:15:47 PM

Sold to: S.A. GONZALES CONSTRUCTION INC.

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.32	93300	46.65
TARE	17.94	39540	19.77
NET	24.39	53760	26.88

Order No: 5001  
Loads Today: 39  
Qty. Today: 1091.71

Material Net Tons Price Amount

25107 26.88

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1449

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.91</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:45:48 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.84	92240	46.12
TARE	16.52	36420	18.21
NET	25.32	55820	27.91

Order No: 5001  
Loads Today: 38  
Qty. Today: 1064.83

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.98</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:40:13 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.74	98640	49.32
TARE	19.36	42680	21.34
NET	25.38	55960	27.98

Order No: 5001  
Loads Today: 37  
Qty. Today: 1036.92

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.69</u>		
Weigher Initials <u><i>W</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:26:02 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.91	92400	46.20
TARE	16.79	37020	18.51
NET	25.12	55380	27.69

Order No: 5001  
Loads Today: 36  
Qty. Today: 1008.94

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1449

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	24.03		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 3:18:09 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	39.73	87600	43.80
TARE	17.94	39540	19.77
NET	21.80	48060	24.03

Order No: 5001  
Loads Today: 35  
Qty. Today: 981.25

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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8

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.71</u>		
Weigher Initials _____	Haul Charge _____		
	Total <u><i>[Signature]</i></u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:43:31 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	40.75	89840	44.92
TARE	16.52	36420	18.21
NET	24.23	53420	26.71

Order No: 5001

Loads Today: 34

Qty. Today: 957.22

DELIVERY INSTRUCTIONS:

spokane river project

heavy

Cap B Upland Mix Material



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7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.31</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:39:05 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	45.04	99300	49.65
TARE	19.36	42680	21.34
NET	25.68	56620	28.31

Order No: 5001  
Loads Today: 33  
Qty. Today: 930.51

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT





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Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material Net Tons Price Amount

25107 27.55

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:29:29 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.78	92120	46.06
TARE	16.79	37020	18.51
NET	24.99	55100	27.55

Order No: 5001

Loads Today: 32

Qty. Today: 902.20

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.10		

Weigher Initials *WJ* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 2:06:32 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.43	95740	47.87
TARE	17.94	39540	19.77
NET	25.49	56200	28.10

Order No: 5001  
Loads Today: 31  
Qty. Today: 874.65

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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1448

0

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/4/2007 1:48:06 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	41.57	91640	45.82
TARE	16.52	36420	18.21
NET	25.05	55220	27.61

Order No: 5001  
Loads Today: 30  
Qty. Today: 846.55

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.61</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/4/2007 1:39:16 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	45.07	99360	49.68
TARE	19.36	42680	21.34
NET	25.71	56680	28.34

Order No: 5001  
Loads Today: 29  
Qty. Today: 818.94

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT

Material	Net Tons	Price	Amount
25107	28.34		

Weigher Initials [Signature]

Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1447

B

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 1:32:10 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.14	92900	46.45
TARE	16.79	37020	18.51
NET	25.35	55880	27.94

Order No: 5001  
Loads Today: 28  
Qty. Today: 790.60

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.94</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1447

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.40</u>		
Weigher Initials <u><i>UW</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

9/4/2007 1:09:00 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	43.31	95480	47.74
TARE	19.36	42680	21.34
NET	23.95	52800	26.40

Order No: 5001

Loads Today: 27

Qty. Today: 762.66

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1447

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/4/2007 12:51:09 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.37	93420	46.71
TARE	16.52	36420	18.21
NET	25.85	57000	28.50

Order No: 5001  
Loads Today: 26  
Qty. Today: 736.26

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.50</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.29</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/4/2007 12:42:42 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	45.02	99260	49.63
TARE	19.36	42680	21.34
NET	25.66	56580	28.29

Order No: 5001  
Loads Today: 25  
Qty. Today: 707.76

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1446

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 12:30:24 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.44	93560	46.78
TARE	16.79	37020	18.51
NET	25.65	56540	28.27

Order No: 5001  
Loads Today: 24  
Qty. Today: 679.47

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.27</u>		

Weigher Initials *WUW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1446

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.34</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 12:10:40 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.64	96220	48.11
TARE	17.94	39540	19.77
NET	25.71	56680	28.34

Order No: 5001

Loads Today: 23

Qty. Today: 651.20

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	28.43		

Weigher Initials                      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 11:50:43 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.31	93280	46.64
TARE	16.52	36420	18.21
NET	25.79	56860	28.43

Order No: 5001  
Loads Today: 22  
Qty. Today: 622.86

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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1446

1

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	27.92		

Weigher Initials *WME* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 11:48:44 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.69	98520	49.26
TARE	19.36	42680	21.34
NET	25.33	55840	27.92

Order No: 5001  
Loads Today: 21  
Qty. Today: 594.43

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



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Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 11:33:31 AM

252710 Knife River  
3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.05	92700	46.35
TARE	16.79	37020	18.51
NET	25.26	55680	27.84

Order No: 5001  
Loads Today: 20  
Qty. Today: 566.51

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	27.84		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1445

8

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.11</u>		
Weigher Initials _____		Haul Charge _____	
	<u><i>[Signature]</i></u>	Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 11:10:40 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.44	95760	47.88
TARE	17.94	39540	19.77
NET	25.50	56220	28.11

Order No: 5001

Loads Today: 19

Qty. Today: 538.67

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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1445

7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.41</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/4/2007 10:53:55 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	42.29	93240	46.62
TARE	16.52	36420	18.21
NET	25.77	56820	28.41

Order No: 5001  
Loads Today: 18  
Qty. Today: 510.56

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1445

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.15</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

9/4/2007 10:52:04 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO spokane river project

	METRIC	POUNDS	TONS
GROSS	44.90	98980	49.49
TARE	19.36	42680	21.34
NET	25.54	56300	28.15

Order No: 5001  
Loads Today: 17  
Qty. Today: 482.15

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1445

5

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 10:36:31 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.27	93180	46.59
TARE	16.79	37020	18.51
NET	25.47	56160	28.08

Order No: 5001  
Loads Today: 16  
Qty. Today: 454.00

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	28.08		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14452

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 10:17:09 AM  
S. A. GONZALES CONSTRUCTION INC

252710 Knife River

Sold to: PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.25	95340	47.67
TARE	17.94	39540	19.77
NET	25.31	55800	27.90
Order No: 5001			
Loads Today: 15			
Qty. Today: 425.92			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
HEAVYWEIGHT			

Material	Net Tons	Price	Amount
25107	27.90		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/4/2007 9:57:36 AM

14450

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.33</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	45.06	99340	49.67
TARE	19.36	42680	21.34
NET	25.70	56660	28.33
Order No: 5001			
Loads Today: 14			
Qty. Today: 398.02			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			



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14449

9/4/2007 9:55:33 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.91</u>		

Weigher Initials *WLL* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.84	92240	46.12
TARE	16.52	36420	18.21
NET	25.32	55820	27.91
Order No: 5001			
Loads Today: 13			
Qty. Today: 369.69			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			



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1444

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/4/2007 9:34:25 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.58	93880	46.94
TARE	16.79	37020	18.51
NET	25.79	56860	28.43

Order No: 5001  
Loads Today: 12  
Qty. Today: 341.78

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.43</u>		
Weigher Initials <u><i>WJ</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1444

6

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material      Net Tons      Price      Amount

25107      28.34

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/4/2007 9:15:24 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.64	96220	48.11
TARE	17.94	39540	19.77
NET	25.71	56680	28.34

Order No: 5001  
Loads Today: 11  
Qty. Today: 313.35

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1444

3

9/4/2007 8:58:42 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25107      27.64

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*UW* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	44.43	97960	48.98
TARE	19.36	42680	21.34
NET	25.07	55280	27.64

Order No: 5001  
Loads Today: 10  
Qty. Today: 285.01

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



1443

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 9346-2067-8280 8/25:17 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	28.45		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River		METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK				
PO spokane river project				
GROSS	42.60	93920		46.96
TARE	16.79	37020		18.51
NET	25.81	56900		28.45

Order No: 5001  
Loads Today: 7  
Qty. Today: 200.59

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material





14436

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.12		

Weigher Initials *[Signature]* Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.45	95780	47.89
TARE	17.94	39540	19.77
NET	25.51	56240	28.12

Order No: 5001  
Loads Today: 6  
Qty. Today: 172.14

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



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9/4/2007 7:58:23 AM

14435

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>31.03</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	44.94	99080	49.54
TARE	16.79	37020	18.51
NET	28.15	62060	31.03
Order No: 5001			
Loads Today: 5			
Qty. Today: 144.02			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/4/2007 7:38:41 AM

14433

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.92		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.12	92860	46.43
TARE	16.79	37020	18.51
NET	25.33	55840	27.92

Order No: 5001  
Loads Today: 4  
Qty. Today: 112.99

DELIVERY INSTRUCTIONS:  
spokane river project  
heavy  
Cap B Upland Mix Material



14432

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9747207 7:04:02 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.04		

Weigher Initials lll Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.37	95620	47.81
TARE	17.94	39540	19.77
NET	25.44	56080	28.04
Order No: 5001			
Loads Today: 3			
Qty. Today: 85.07			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
HEAVYWEIGHT			



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1444

9/4/2007 8:51:31 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job SPOKANE RIVER PROJECT

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.37</u>		
Weigher Initials _____		Haul Charge _____	
	<i>[Signature]</i>	Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.26	93160	46.58
TARE	16.52	36420	18.21
NET	25.74	56740	28.37

Loads Today: 2  
Qty. Today: 56.78

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
HEAVYWEIGHT



14429

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 8:50:10 AM

S.A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD


Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO spokane river project		
	METRIC	POUNDS	TONS
GROSS	45.08	99380	49.69
TARE	19.36	42680	21.34
NET	25.72	56700	28.35
Order No:	5001		
Loads Today:	2		
Qty. Today:	57.03		
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	28.35		

Weigher Initials  Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



14434

S.A. GONZALES CONSTRUCTION INC  
PO Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 7:42:20 AM

252710 Knife River

Sold to: PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SPOKANE RIVER PROJECT

Job \_\_\_\_\_  
SAGONZALAS15

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25107	28.41		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

	METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.29	93240	46.62
TARE	16.52	36420	18.21
NET	25.77	56820	28.41
Loads Today:		1	
Qty. Today:		28.41	
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
HEAVYWEIGHT			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 6:37:08 AM

14428

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	28.68		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	42.81	94380	47.19
TARE	16.79	37020	18.51
NET	26.02	57360	28.68
Order No: 5001			
Loads Today: 1			
Qty. Today: 28.68			
DELIVERY INSTRUCTIONS:			
spokane river project			
heavy			
Cap B Upland Mix Material			





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/4/2007 7:00:28 AM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On SA GONZALAS

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material	Net Tons	Price	Amount
25107	20.20		

Weigher Initials     *W*     Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.94	39540	19.77
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SPOKANE RIVER PROJECT LIGHTWEIGHT TICKET Cap b Upland Mix Material			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . .

9/4/2007 7:35:52 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.52	36420	18.21
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SPOKANE RIVER PROJECT LIGHTWEIGHT TICKET Cap B Upland Mix material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul/Charge \_\_\_\_\_  
\_\_\_\_\_ Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 6:48:18 AM

TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	19.36	42680	21.34
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: LIGHTWEIGHT TICKET Cap b Upland Mix Material			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/4/2007 6:35:36 AM

TAR.....  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>0.00</u>		

Weigher Initials *mm* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.79	37020	18.51
Loads Today:		1	
Qty. Today:		0.00	

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B upland Mix Material



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

Murray

1457

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material Net Tons Price Amount

25107 27.83/  
Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 4:28:12 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.77	92080	46.04
TARE	16.52	36420	18.21
NET	25.25	55660	27.83

Order No: 5001

Loads Today: 45

Qty. Today: 1244.29

Actual total is  
~~1268.67~~ TN per  
ticket check by  
ZRH 9/25/07

1271.73

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material Heavyweigh



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1457

4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.22		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 4:15:21 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.49	91480	45.74
TARE	16.80	37040	18.52
NET	24.69	54440	27.22

Order No: 5001  
Loads Today: 44  
Qty. Today: 1216.46

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1457

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.88		
Weighter Initials <i>UWA</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 4:04:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.40	91280	45.64
TARE	17.02	37520	18.76
NET	24.39	53760	26.88

Order No: 5001  
Loads Today: 43  
Qty. Today: 1189.24

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.17		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 3:44:37 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.63	91780	45.89
TARE	17.89	39440	19.72
NET	23.74	52340	26.17

Order No: 5001  
Loads Today: 42  
Qty. Today: 1162.36

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh





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1456

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.00		
Weigher Initials	<i>WAG</i>	Haul Charge	
	Total		

Received By \_\_\_\_\_

9/5/2007 3:42:58 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.48	95860	47.93
TARE	19.35	42660	21.33
NET	24.13	53200	26.60

Order No: 5001  
Loads Today: 41  
Qty. Today: 1136.19

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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7

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.59		
Weigher Initials <u>WW</u>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 3:28:39 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
GROSS	41.55	91600	45.80
TARE	16.52	36420	18.21
NET	25.03	55180	27.59

Order No: 5001  
Loads Today: 40  
Qty. Today: 1109.59

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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9/5/2007 3:09:05 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.70	91940	45.97
TARE	16.80	37040	18.52
NET	24.90	54900	27.45

Order No: 5001  
Loads Today: 39  
Qty. Today: 1082.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.45</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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4

9/5/2007 3:07:17 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.05	92700	46.35
TARE	17.02	37520	18.76
NET	25.03	55180	27.59

Order No: 5001  
Loads Today: 38  
Qty. Today: 1054.55

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.59</u>		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1456

1

9/5/2007 2:45:37 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.54	91580	45.79
TARE	17.89	39440	19.72
NET	23.65	52140	26.07

Order No: 5001  
Loads Today: 37  
Qty. Today: 1026.96

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.07</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/5/2007 2:44:04 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANR RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	44.02	97040	48.52
TARE	19.35	42660	21.33
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 36  
Qty. Today: 1000.89

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.19</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

8

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/5/2007 2:27:48 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.95	90280	45.14
TARE	16.52	36420	18.21
NET	24.43	53860	26.93

Order No: 5001  
Loads Today: 35  
Qty. Today: 973.70

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.93</u>		
Weigher Initials <u>    </u>	Haul Charge <u>    </u>		
	Total <u>    </u>		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

6

9/5/2007 2:06:20 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.88	92320	46.16
TARE	17.02	37520	18.76
NET	24.86	54800	27.40

Order No: 5001  
Loads Today: 34  
Qty. Today: 946.77

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.40</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1455

5

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/5/2007 1:49:26 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.10	92820	46.41
TARE	16.80	37040	18.52
NET	25.30	55780	27.89

Order No: 5001  
Loads Today: 33  
Qty. Today: 919.37

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
25107	27.89		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

9/5/2007 1:44:07 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.91	94600	47.30
TARE	17.89	39440	19.72
NET	25.02	55160	27.58

Order No: 5001  
Loads Today: 32  
Qty. Today: 891.48

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.58</u>		

Weigher Initials Ull Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1455

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.55</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 1:39:39 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	45.25	99760	49.88
TARE	19.35	42660	21.33
NET	25.90	57100	28.55

Order No: 5001  
Loads Today: 31  
Qty. Today: 863.90

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1454

9

9/5/2007 1:21:39 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.17	90760	45.38
TARE	16.52	36420	18.21
NET	24.65	54340	27.17

Order No: 5001  
Loads Today: 30  
Qty. Today: 835.35

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material Net Tons Price Amount

25107 27.17

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1454

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/5/2007 1:01:25 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.17	95180	47.59
TARE	17.02	37520	18.76
NET	26.15	57660	28.83

Order No: 5001  
Loads Today: 29  
Qty. Today: 808.18

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.83</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1454

7

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/5/2007 12:51:29 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.45	91380	45.69
TARE	16.80	37040	18.52
NET	24.65	54340	27.17

Order No: 5001  
Loads Today: 28  
Qty. Today: 779.35

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.17</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1454

9/5/2007 12:44:57 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.25	95340	47.67
TARE	17.89	39440	19.72
NET	25.36	55900	27.95

Order No: 5001  
Loads Today: 27  
Qty. Today: 752.18

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material Net Tons Price Amount

25107 27.95

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1454

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25107      27.93

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 12:36:48 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.69	98520	49.26
TARE	19.35	42660	21.33
NET	25.34	55860	27.93

Order No: 5001  
Loads Today: 26  
Qty. Today: 724.23

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweight





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1454

9/5/2007 12:22:48 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS

252710 Knife River  
3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.12	92860	<del>46.43</del> <i>ok</i> 46.43
TARE	19.35	42660	<del>21.33</del> 18.21
NET	22.77	50200	<del>25.10</del> 23.22

15 Order No: 5001  
Loads Today: 25  
Qty. Today: 693.18

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material Net Tons Price Amount

25107 25.10

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_ *\*Looks like they used wrong truck -> wrong tare weight.*

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1453

9

9/5/2007 12:04:41 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.92	94620	47.31
TARE	17.02	37520	18.76
NET	25.90	57100	28.55

Order No: 5001  
Loads Today: 24  
Qty. Today: 668.08

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.55</u>		

Weigher Initials (Signature) Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1453

B

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material      Net Tons      Price      Amount

25107      28.09

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/5/2007 11:52:26 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.28	93220	46.61
TARE	16.80	37040	18.52
NET	25.48	56180	28.09

Order No: 5001

Loads Today: 23

Qty. Today: 639.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1453

6

9/5/2007 11:41:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.33	95520	47.72
TARE	17.89	39440	19.72
NET	25.44	56080	28.04

Order No: 5001  
Loads Today: 22  
Qty. Today: 611.44

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
<del>25107</del>	<del>28.04</del>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1453

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material      Net Tons      Price      Amount

25107      27.19

Weigher Initials *CUW* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 11:35:25 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.02	97040	48.52
TARE	19.35	42660	21.33
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 21  
Qty. Today: 583.40

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.56		

Weigher Initials Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.52	91540	45.77
TARE	16.52	36420	18.21
NET	25.00	55120	27.56

Order No: 5001  
Loads Today: 20  
Qty. Today: 556.21

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



14532

P.O. Box 2047 • Coeur d'Alene, ID 83814-2047 83814-2047-8280 11:08:24 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25107	28.26		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.66	94040	47.02
TARE	17.02	37520	18.76
NET	25.64	56520	28.26

Order No: 5001  
Loads Today: 19  
Qty. Today: 528.65

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1452

9

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS14

9/5/2007 10:56:02 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.67	91860	45.93
TARE	16.80	37040	18.52
NET	24.87	54820	27.41

Order No: 5001  
Loads Today: 18  
Qty. Today: 500.39

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
25107	27.41		
Weigher Initials	Haul Charge		
	Total		

25107 27.41  
Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1452

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	27.19		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 10:44:57 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.56	93820	46.91
TARE	17.89	39440	19.72
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 17  
Qty. Today: 472.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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7

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.75</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

9/5/2007 10:38:57 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.50	98100	49.05
TARE	19.35	42660	21.33
NET	25.15	55440	27.72

Order No: 5001  
Loads Today: 16  
Qty. Today: 445.79

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1452

6

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.54		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 10:26:52 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.50	91500	45.75
TARE	16.52	36420	18.21
NET	24.98	55080	27.54

Order No: 5001  
Loads Today: 15  
Qty. Today: 418.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>28.13</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 9:52:22 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.32	93300	46.65
TARE	16.80	37040	18.52
NET	25.52	56260	28.13

Order No: 5001  
Loads Today: 14  
Qty. Today: 390.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1452

2

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off


Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.83</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

9/5/2007 9:50:30 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.14	95100	47.55
TARE	17.89	39440	19.72
NET	25.25	55660	27.83

Order No: 5001  
Loads Today: 13  
Qty. Today: 362.40

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.21</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 9:38:00 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.03	97080	48.54
TARE	19.35	42660	21.33
NET	24.68	54420	27.21

Order No: 5001

Loads Today: 12

Qty. Today: 334.57

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material Heavyweigh



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1451

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.52</u>		
Weigher Initials <u>    </u>	Haul Charge <u>    </u>		
<i>W</i>	Total <u>    </u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 9:29:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.49	91460	45.73
TARE	16.52	36420	18.21
NET	24.97	55040	27.52

Order No: 5001  
Loads Today: 11  
Qty. Today: 307.36

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



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1451

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

9/5/2007 8:55:12 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.05	94920	47.46
TARE	17.89	39440	19.72
NET	25.17	55480	27.74

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Order No: 5001  
Loads Today: 10  
Qty. Today: 279.84

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.74</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.73</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

9/5/2007 8:52:38 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.96	92500	46.25
TARE	16.80	37040	18.52
NET	25.16	55460	27.73

Order No: 5001  
 Loads Today: 9  
 Qty. Today: 252.10

DELIVERY INSTRUCTIONS:  
 SA GONZALAS  
 SPOKANE RIVER PROJECT  
 Cap B Upland Mix Material Heavyweigh

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1450

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.99</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/5/2007 8:41:53 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.74	98640	49.32
TARE	19.35	42660	21.33
NET	25.39	55980	27.99

Order No: 5001  
Loads Today: 8  
Qty. Today: 224.37

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



1450

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 875/2607 8130:16 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.77		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.71	91960	45.98
TARE	16.52	36420	18.21
NET	25.19	55540	27.77
Order No: 5001			
Loads Today: 7			
Qty. Today: 196.38			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			



1450

6

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 8:01:13 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS07

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.33	95520	47.76
TARE	17.89	39440	19.72
NET	25.44	56080	28.04

Order No: 5001  
Loads Today: 6  
Qty. Today: 168.61

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh

Material	Net Tons	Price	Amount
25107	28.04		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



1450

P.O. Box 2047 • Coeur d'Alene, ID 83816-2047 83816-2047-8280 7:42:50 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	45.29	99840	49.92
TARE	19.35	42660	21.33
NET	25.94	57180	28.59
Order No: 5001			
Loads Today: 5			
Qty. Today: 140.57			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
25107	28.59		

Weigher Initials *[Signature]* Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14504

9/5/2007 7:30:20 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	28.11		

Weigher Initials *SM* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
GROSS	42.02	92640	46.32
TARE	16.52	36420	18.21
NET	25.50	56220	28.11

Order No: 5001  
Loads Today: 4  
Qty. Today: 111.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14502

9/5/2007 7:18:32 AM

S.A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.99	92580	46.29
TARE	16.80	37040	18.52
NET	25.19	55540	27.77
Order No: 5001			
Loads Today: 3			
Qty. Today: 83.87			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
25107	27.77		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14500

P.O. Box 2047 • Coeur d'Alene, ID 83816-2007 979/2607 7:03:22 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	28.24		

Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.51	95920	47.96
TARE	17.89	39440	19.72
NET	25.62	56480	28.24

Order No: 5001  
Loads Today: 2  
Qty. Today: 56.10

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material Heavyweigh





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14499

9/5/2007 6:46:40 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANR RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	44.62	98380	49.19
TARE	19.35	42660	21.33
NET	25.27	55720	27.86
Order No:	5001		
Loads Today:	1		
Qty. Today:	27.86		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Heavyweigh			

Material	Net Tons	Price	Amount
----------	----------	-------	--------

<u>25107</u>	<u>27.86</u>		
--------------	--------------	--	--

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14498

9/5/2007 6:23:01 AM

S. A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO spokane river project			
	METRIC	POUNDS	TONS
GROSS	41.69	91920	45.96
TARE	16.80	37040	18.52
NET	24.89	54880	27.44
Order No: 5001			
Loads Today: 1			
Qty. Today: 27.44			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
Heavyweight			

*Actually bad #46*

Material	Net Tons	Price	Amount
25107	27.44		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

Sold to: TAR. . . . 9/5/2007 11:07:50 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK  
PO

	METRIC	POUNDS	TONS
TARE	17.02	37520	18.76

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS Cap b Upland Mix Material  
SPOKANE RIVER PROJECT  
LIGHWEIGHT TICKET

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9/5/2007 7:24:34 AM

Cash  Check  Charge  COD

Driver:  On  Off


Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	16.52	36420	18.21
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS SPOKANE RIVER PROJECT Cap B Upland Mix Material Lightweight			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/5/2007 7:01:09 AM

TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials HW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS SPOKANE RIVER PROJECT HEAVYWEIGHT Cap B Upland Mix material			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/5/2007 6:42:57 AM

TAR. . . .

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	19.35	42660	21.33
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT LIGHTWEIGHT TI			
Cap B Upland Mix Material			



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TAR. . . . 9/5/2007 6:20:14 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	16.80	37040	18.52
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS Cap B Upland Mix Material SPOKANE RIVER PROJECT LIGHTWEIGHT TICKET			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

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1465

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_  
Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.15		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/6/2007 4:05:59 PM~~

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.22	88680	44.34
TARE	16.50	36380	18.19
NET	23.72	52300	26.15

Order No: 5001  
Loads Today: 50  
Qty. Today: 1349.27

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG





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1465

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver Truck #

SAGONZALAS13

Material Net Tons Price Amount

25107 26.87 Weigher Initials Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

~~9/6/2007 3:43:31 PM~~

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.47	91420	45.71
TARE	17.09	37680	18.84
NET	24.38	53740	26.87

Order No: 5001  
Loads Today: 49  
Qty. Today: 1323.12

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1464

9

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION  
 Driver Truck #

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.76		
Weigher Initials <u><i>[Signature]</i></u>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/6/2007 3:41:40 PM~~

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
 PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.17	92960	46.48
TARE	17.89	39440	19.72
NET	24.28	53520	26.76

Order No: 5001  
 Loads Today: 48  
 Qty. Today: 1296.25

DELIVERY INSTRUCTIONS:  
 SA GONZALAS  
 SPOKANE RIVER PROJECT  
 Cap B Upland Mix Material HEAVYWEIGH



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1464

8

9/6/2007 3:40:09 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.30	95460	47.73
TARE	19.39	42740	21.37
NET	23.91	52720	26.36

Order No: 5001  
Loads Today: 47  
Qty. Today: 1269.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.36</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

9/6/2007 3:22:28 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.51 89320 44.66
TARE	16.76 36960 18.48
NET	23.75 52360 26.18
Order No:	5001
Loads Today:	46
Qty. Today:	1243.13
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material HEAVYWEIGH	

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.18</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

4

9/6/2007 3:10:59 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.13	90680	45.34
TARE	16.50	36380	18.19
NET	24.63	54300	27.15

Order No: 5001  
Loads Today: 45  
Qty. Today: 1216.95

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.15</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

3

9/6/2007 2:47:51 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	41.11 90640 45.32
TARE	17.09 37680 18.84
NET	24.02 52960 26.48
Order No:	5001
Loads Today:	44
Qty. Today:	1189.80
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material HEAVYWEIGH	

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.48</u>		
Weigher Initials <u><i>CUU</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1464

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.70</u>		

Weigher Initials *WJW* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 2:44:18 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.11	92840	46.48
TARE	17.89	39440	19.72
NET	24.22	53400	26.70

Order No: 5001  
Loads Today: 43  
Qty. Today: 1163.32

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1464

1

9/6/2007 2:42:15 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.91	94600	47.30
TARE	19.39	42740	21.37
NET	23.52	51860	25.93
Order No: 5001			
Loads Today: 42			
Qty. Today: 1136.62			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.93</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

9

9/6/2007 2:24:51 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.47	89220	44.61
TARE	16.76	36960	18.48
NET	23.70	52260	26.13

Order No: 5001  
Loads Today: 41  
Qty. Today: 1110.69

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.13</u>		
Weigher Initials <u>W</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

8

9/6/2007 2:10:48 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 438

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.89	90140	45.07
TARE	16.50	36380	18.19
NET	24.39	53760	26.88

Order No: 5001  
Loads Today: 40  
Qty. Today: 1084.56

Material      Net Tons      Price      Amount

25107      26.88

Weigher Initials WW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.71</u>		
Weigher Initials <u><i>JM</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 1:49:16 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.32	91100	45.55
TARE	17.09	37680	18.84
NET	24.23	53420	26.71

Order No: 5001  
Loads Today: 39  
Qty. Today: 1057.68

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/6/2007 1:45:56 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.71	91960	45.98
TARE	17.89	39440	19.72
NET	23.82	52520	26.26

Order No: 5001  
Loads Today: 38  
Qty. Today: 1030.97

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.26</u>		

Weigher Initials Ull Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.97</u>		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 1:44:10 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.95	94680	47.34
TARE	19.39	42740	21.37
NET	23.56	51940	25.97

Order No: 5001

Loads Today: 37

Qty. Today: 1004.71

DELIVERY INSTRUCTIONS:

SA GONZALAS

SPOKANE RIVER PROJECT

Cap B Upland Mix Material HEAVYWEIGH



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1463

9/6/2007 1:28:22 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.34	91140	45.57
TARE	16.76	36960	18.48
NET	24.58	54180	27.09

Order No: 5001  
Loads Today: 36  
Qty. Today: 978.74

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.09</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.92</u>		
Weighter Initials <u><i>W</i></u>	Haul Charge _____		
	Total <u><i>W</i></u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 1:13:41 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.02	88220	44.11
TARE	16.50	36380	18.19
NET	23.51	51840	25.92

Order No: 5001  
Loads Today: 35  
Qty. Today: 951.65

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG



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9/6/2007 12:53:56 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.19	93020	46.51
TARE	17.09	37680	18.84
NET	25.10	55340	27.67

Order No: 5001  
Loads Today: 34  
Qty. Today: 925.73

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material Net Tons Price Amount

25107 27.67

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1462

8

9/6/2007 12:47:14 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.97	94740	47.37
TARE	17.89	39440	19.72
NET	25.08	55300	27.65
Order No: 5001			
Loads Today: 33			
Qty. Today: 898.06			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.65</u>		
Weigher initials <u>W</u>	Haul Charge _____		
	Total _____		

*W*

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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7

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Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/6/2007 12:45:25 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.60	96120	48.06
TARE	19.39	42740	21.37
NET	24.21	53380	26.69

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.69</u>		

Weigher Initials *UWU* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

Order No: 5001  
Loads Today: 32  
Qty. Today: 870.41

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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146E

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.19</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 12:30:35 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.43	91340	45.67
TARE	16.76	36960	18.48
NET	24.67	54380	27.19

Order No: 5001  
Loads Today: 31  
Qty. Today: 843.72

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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9/6/2007 12:18:18 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.62	89560	44.78
TARE	16.50	36380	18.19
NET	24.12	53180	26.59

Order No: 5001  
Loads Today: 30  
Qty. Today: 816.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.59</u>		

Weigher Initials *Ull* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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4

9/6/2007 12:00:22 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.41	89080	44.54
TARE	17.09	37680	18.84
NET	23.31	51400	25.70

Order No: 5001  
Loads Today: 29  
Qty. Today: 789.94

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.70</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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~~PO BOX 430~~

Cash    Check    Charge    COD

Driver:    On    Off

Job

Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material                  Net Tons                  Price                  Amount

25107	26.15		
Weigher Initials <i>Ulluu</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007      11:46:45 AM

252710      Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.61	91740	45.87
TARE	17.89	39440	19.72
NET	23.72	52300	26.15

Order No:    5001  
Loads Today:    28  
Qty. Today:    764.24

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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9

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.16		
Weigher Initials <u>WJ</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 11:45:10 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	43.12	95060	47.53
TARE	19.39	42740	21.37
NET	23.73	52320	26.16

Order No: 5001  
Loads Today: 27  
Qty. Today: 738.09

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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7

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Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/6/2007 11:31:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.32	91100	45.55
TARE	16.76	36960	18.48
NET	24.56	54140	27.07

Order No: 5001  
Loads Today: 26  
Qty. Today: 711.93

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.07</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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6

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.79</u>		
Weigher Initials <u><i>[Signature]</i></u>		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

9/6/2007 11:23:25 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.81	89960	44.98
TARE	16.50	36380	18.19
NET	24.30	53580	26.79

Order No: 5001  
Loads Today: 25  
Qty. Today: 684.86

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.58</u>		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 11:05:48 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.11	92840	46.42
TARE	17.09	37680	18.84
NET	25.02	55160	27.58

Order No: 5001  
Loads Today: 24  
Qty. Today: 658.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/6/2007 10:50:36 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.82	92200	46.10
TARE	17.89	39440	19.72
NET	23.93	52760	26.38

Order No: 5001  
Loads Today: 23  
Qty. Today: 630.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material Net Tons Price Amount

25107 26.38

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1461

1

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.61</u>		

Weigher Initials      Haul Charge     

Total     

Received By     

9/6/2007 10:48:44 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.43	97960	48.98
TARE	19.39	42740	21.37
NET	25.05	55220	27.61

Order No: 5001  
Loads Today: 22  
Qty. Today: 604.11

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/6/2007 10:34:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.75	92040	46.02
TARE	16.76	36960	18.48
NET	24.98	55080	27.54

Order No: 5001  
Loads Today: 21  
Qty. Today: 576.50

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
25107	27.54		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1460

9/6/2007 10:26:31 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.76	92060	46.03
TARE	16.50	36380	18.19
NET	25.26	55680	27.84

Order No: 5001  
Loads Today: 20  
Qty. Today: 548.96

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

Material	Net Tons	Price	Amount
25107	27.84		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/6/2007 10:09:32 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.88	92320	46.16
TARE	17.09	37680	18.84
NET	24.78	54640	27.32

Order No: 5001  
Loads Today: 19  
Qty. Today: 521.12

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.32</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1460

6

9/6/2007 9:55:26 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	27.01		
Weigher Initials <i>[Signature]</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.39	93460	46.72
TARE	17.89	39440	19.72
NET	24.50	54020	27.01

Order No: 5001  
Loads Today: 18  
Qty. Today: 493.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH





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1460

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.81</u>		
Weigher Initials _____	Haul Charge _____		
	<u>Total</u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 9:52:30 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.62	98360	49.18
TARE	19.39	42740	21.37
NET	25.23	55620	27.81

Order No: 5001  
Loads Today: 17  
Qty. Today: 466.79

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1460

4

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/6/2007 9:37:31 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.08	92780	46.39
TARE	16.76	36960	18.48
NET	25.32	55820	27.91

Order No: 5001  
Loads Today: 16  
Qty. Today: 438.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.91</u>		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1460

9/6/2007 9:29:12 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.91</u>		
Weigher Initials <u><i>WJ</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.82	92200	46.10
TARE	16.50	36380	18.19
NET	25.32	55820	27.91

Order No: 5001  
Loads Today: 15  
Qty. Today: 411.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG



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1460

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

9/6/2007 9:13:54 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.83	92220	46.11
TARE	17.09	37680	18.84
NET	24.74	54540	27.27

Order No: 5001  
Loads Today: 14  
Qty. Today: 383.16

Material Net Tons Price Amount

25107 27.27

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1460

9/6/2007 8:57:34 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.47	93640	46.82
TARE	17.89	39440	19.72
NET	24.58	54200	27.10

Order No: 5001

Loads Today: 13

Qty. Today: 355.89

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.10</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*WMM* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.38</u>		
Weigher Initials <u>[Signature]</u>		Haul Charge _____	
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 8:52:38 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.32	95500	47.75
TARE	19.39	42740	21.37
NET	23.93	52760	26.38

Order No: 5001  
Loads Today: 12  
Qty. Today: 328.79

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1459

7

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.12</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/6/2007 8:34:59 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.37	91200	45.60
TARE	16.76	36960	18.48
NET	24.60	54240	27.12

Order No: 5001  
Loads Today: 11  
Qty. Today: 302.41

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH



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1459

9/6/2007 8:25:56 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.12	90660	45.33
TARE	16.50	36380	18.19
NET	24.62	54280	27.14

Order No: 5001  
Loads Today: 10  
Qty. Today: 275.29

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.14</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1459

4

9/6/2007 8:18:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order~~ S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.71	91960	45.98
TARE	17.09	37680	18.84
NET	24.62	54280	27.14

Order No: 5001  
Loads Today: 9  
Qty. Today: 248.15

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.14</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9/6/2007 7:59:21 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.13	92880	46.44
TARE	17.89	39440	19.72
NET	24.24	53440	26.72

Order No: 5001  
Loads Today: 8  
Qty. Today: 221.01

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.72</del>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9/6/2007 7:51:36 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.23	97500	48.75
TARE	17.09	37680	18.84
NET	27.13	59820	29.91

Order No: 5001  
Loads Today: 7  
Qty. Today: 194.29

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>29.91</u>		

Weighter Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1459

9/6/2007 7:32:57 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.99	92580	46.29
TARE	16.76	36960	18.48
NET	25.23	55620	27.81

Order No: 5001  
Loads Today: 6  
Qty. Today: 164.38

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.81</u>		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14589

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S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.77		

Weigher Initials *W* Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.69	91920	45.96
TARE	16.50	36380	18.19
NET	25.19	55540	27.77

Order No: 5001  
Loads Today: 5  
Qty. Today: 136.57

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIG



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9/6/2007 7:17:44 AM

14587

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.87	92300	46.15
TARE	17.09	37680	18.84
NET	24.78	54620	27.31
Order No:	5001		
Loads Today:	4		
Qty. Today:	108.80		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.31</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/6/2007 8:56:00 AM

14586

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.76	94260	47.13
TARE	17.89	39440	19.72
NET	24.87	54820	27.41
Order No: 5001			
Loads Today: 3			
Qty. Today: 81.49			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
25107	27.41		

Weigher Initials WLD Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14585

9/6/2007 6:44:05 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	44.33	97740	48.87
TARE	19.39	42740	21.37
NET	24.95	55000	27.50
Order No: 5001			
Loads Today: 2			
Qty. Today: 54.08			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material HEAVYWEIGH			

Material	Net Tons	Price	Amount
25107	27.50		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





14583

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S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.88	90120	45.06
TARE	16.76	36960	18.48
NET	24.11	53160	26.58

Order No: 5001  
Loads Today: 1  
Qty. Today: 26.58

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material HEAVYWEIGH

Material	Net Tons	Price	Amount
25107	26.58		

Weigher Initials *WW* Haul Charge

Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/6/2007 6:28:25 AM  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25107</u>	<u>0.00</u>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	16.76	36960	18.48
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS Cap B Upland Mix Material			
SPOKANE RIVER PROJECT			
LIGHTWEIGHT TICKET			



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/6/2007 6:40:48 AM

TAR. . . .  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS  
Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	19.39	42740	21.37
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material LIGHTWEIGH			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .

9/6/2007 7:13:44 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	17.09	37680	18.84
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *WLL* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
3/6/2007 6:52:40 AM

TAR....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off SA GONZALAS

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material Net Tons Price Amount  
25107 0.00

Weigher Initials *WJ* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT Cap B Upland Mix Material			



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TAR. . . .

9/6/2007 7:22:23 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

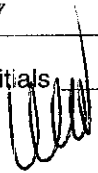
Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK  
PO

METRIC POUNDS TONS

TARE 16.50 36380 18.19

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT TICKET  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



Murray

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1474

3

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.65		

Weigher Initials DH Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 4:13:08 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.67	89660	44.83
TARE	16.49	36360	18.18
NET	24.18	53300	26.65

Order No: 5001  
Loads Today: 51  
Qty. Today: 1359.94

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1474

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	25.14		
Weighter Initials <u>DH</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 4:00:50 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.70	89720	44.86
TARE	17.89	39440	19.72
NET	22.81	50280	25.14

Order No: 5001  
Loads Today: 50  
Qty. Today: 1333.29

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1474

1

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.25		
Weighter Initials <i>NP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:45:47 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.91	90200	45.10
TARE	17.10	37700	18.85
NET	23.81	52500	26.25

Order No: 5001  
Loads Today: 49  
Qty. Today: 1308.15

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1474

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.93		
Weighter Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:39:11 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.86	94500	47.25
TARE	19.34	42640	21.32
NET	23.52	51860	25.93

Order No: 5001  
Loads Today: 48  
Qty. Today: 1281.90

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

9

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	26.47		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:31:48 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.77	89800	44.94
TARE	16.76	36940	18.47
NET	24.01	52940	26.47

Order No: 5001  
Loads Today: 47  
Qty. Today: 1255.97

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.80		
Weigher Initials <u>AP</u>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:18:04 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.81	89960	44.98
TARE	16.49	36360	18.18
NET	24.31	53600	26.80

Order No: 5001  
Loads Today: 46  
Qty. Today: 1229.50

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1473

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.29		
25107			
Weigher Initials <i>NP</i>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 3:08:11 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.74	92020	46.01
TARE	17.89	39440	19.72
NET	23.85	52580	26.29

Order No: 5001

Loads Today: 45

Qty. Today: 1202.70

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.02		
Weigher Initials <i>ND</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:54:44 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.71	89740	44.87
TARE	17.10	37700	18.85
NET	23.60	52040	26.02

Order No: 5001  
Loads Today: 44  
Qty. Today: 1176.41

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1473

4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.00		
Weighter Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:41:23 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.93	94640	47.32
TARE	19.34	42640	21.32
NET	23.59	52000	26.00

Order No: 5001  
Loads Today: 43  
Qty. Today: 1150.39

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107		26.72	
Weigher Initials <i>NP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:31:08 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.34	91140	45.57
TARE	17.10	37700	18.85
NET	24.24	53440	26.72

Order No: 5001  
Loads Today: 42  
Qty. Today: 1124.39

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight





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1473

1

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.66		
Weigher Initials <i>NP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:22:14 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.59	91680	45.84
TARE	16.49	36360	18.18
NET	25.09	55320	27.66

Order No: 5001  
Loads Today: 41  
Qty. Today: 1097.67

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.46		
25107			
Weigher Initials <i>NP</i>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 2:14:42 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.89	92360	46.18
TARE	17.89	39440	19.72
NET	24.00	52920	26.46

Order No: 5001  
Loads Today: 40  
Qty. Today: 1070.01

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

8

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.59		
Weighter Initials <i>NP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:57:59 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.22	90880	45.44
TARE	17.10	37700	18.85
NET	24.12	53180	26.59

Order No: 5001

Loads Today: 39

Qty. Today: 1043.55

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

6

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.90		
Weigher Initials: <i>MP</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:48:22 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.84	94440	47.22
TARE	19.34	42640	21.32
NET	23.50	51800	25.90

Order No: 5001  
Loads Today: 38  
Qty. Today: 1016.96

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

4

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.42		
Weighter Initials <i>MP</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:36:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.63	91780	45.89
TARE	16.76	36940	18.47
NET	24.88	54840	27.42

Order No: 5001  
Loads Today: 37  
Qty. Today: 991.06

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

3

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.77		
Weigher Initials	<i>W</i>	Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:28:10 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.78	89900	44.95
TARE	16.49	36360	18.18
NET	24.29	53540	26.77

Order No: 5001  
Loads Today: 36  
Qty. Today: 963.64

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	27.32		
Weighter Initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:19:36 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.67	94080	47.04
TARE	17.89	39440	19.72
NET	24.78	54640	27.32

Order No: 5001  
Loads Today: 35  
Qty. Today: 936.87

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1472

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.21		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 1:05:20 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	40.88	90120	45.06
TARE	17.10	37700	18.85
NET	23.78	52420	26.21

Order No: 5001  
Loads Today: 34  
Qty. Today: 909.55

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight





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1471

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS08

9/7/2007 12:54:01 PM


252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	43.03	94860	47.43
TARE	19.34	42640	21.32
NET	23.69	52220	26.11

Order No: 5001  
Loads Today: 33  
Qty. Today: 883.34

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material Net Tons Price Amount

25107 26.11

Weigher Initials:  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1471

B

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

9/7/2007 12:37:35 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.33	91120	45.56
TARE	16.76	36940	18.47
NET	24.58	54180	27.09

Order No: 5001  
Loads Today: 32  
Qty. Today: 857.23

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material Net Tons Price Amount

25107 27.09

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1471

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.68		
Weighter Initials <u>CLM</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 12:28:01 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.70	89720	44.86
TARE	16.49	36360	18.18
NET	24.20	53360	26.68

Order No: 5001  
Loads Today: 31  
Qty. Today: 830.14

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1471

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.76		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 12:23:28 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.17	92960	46.48
TARE	17.89	39440	19.72
NET	24.28	53520	26.76

Order No: 5001  
Loads Today: 30  
Qty. Today: 803.46

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1471

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.87</u>		
Weigher Initials <u><i>uuu</i></u>		Haul Charge _____	
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 12:13:42 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.48	91440	45.72
TARE	17.10	37700	18.85
NET	24.38	53740	26.87

Order No: 5001  
Loads Today: 29  
Qty. Today: 776.70

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1471

3

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	28.94		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:56:58 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.35	95580	47.79
TARE	17.10	37700	18.85
NET	26.25	57880	28.94

Order No: 5001  
Loads Today: 28  
Qty. Today: 749.83

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1471

9/7/2007 11:36:31 AM

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.50	91500	45.75
TARE	16.76	36940	18.47
NET	24.75	54560	27.28

Order No: 5001  
Loads Today: 27  
Qty. Today: 720.89

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
25107	27.28		

Weigher Initials WIK Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1470

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.31		
Weighter Initials <u>    </u>	Haul Charge <u>    </u>		
	Total <u>    </u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:20:41 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.36	88980	44.49
TARE	16.49	36360	18.18
NET	23.87	52620	26.31

Order No: 5001  
Loads Today: 26  
Qty. Today: 693.61

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight





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7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off


Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.51</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:14:54 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.94	92460	46.23
TARE	17.89	39440	19.72
NET	24.05	53020	26.51

Order No: 5001  
Loads Today: 25  
Qty. Today: 667.30

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	27.35		
Weigher Initials <u>W</u>		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 11:07:33 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.91	92400	46.20
TARE	17.10	37700	18.85
NET	24.81	54700	27.35

Order No: 5001

Loads Today: 24

Qty. Today: 640.79

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1470

3

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/7/2007 10:59:54 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.15	95120	47.56
TARE	19.34	42640	21.32
NET	23.80	52480	26.24

Order No: 5001  
Loads Today: 23  
Qty. Today: 613.44

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.24</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1470

1

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

9/7/2007 10:46:58 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.25	90940	45.47
TARE	16.76	36940	18.47
NET	24.49	54000	27.00

Order No: 5001  
Loads Today: 22  
Qty. Today: 587.20

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
25107	27.00		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1469

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.75</u>		
Weigher Initials <u><i>W</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 10:23:45 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.76	89860	44.93
TARE	16.49	36360	18.18
NET	24.27	53500	26.75

Order No: 5001

Loads Today: 21

Qty. Today: 560.20

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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1469

8

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/7/2007 10:22:14 AM

252710 Knife River


3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.34	93340	46.67
TARE	17.89	39440	19.72
NET	24.45	53900	26.95

Order No: 5001  
Loads Today: 20  
Qty. Today: 533.45

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.95</u>		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1469

6

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/7/2007 10:16:26 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.61	89520	44.76
TARE	17.10	37700	18.85
NET	23.51	51820	25.91

Order No: 5001  
Loads Today: 19  
Qty. Today: 506.50

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
25107	25.91		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1469

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/7/2007 10:02:19 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.21	95260	47.63
TARE	19.34	42640	21.32
NET	23.87	52620	26.31

Order No: 5001  
Loads Today: 18  
Qty. Today: 480.59

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.31</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1469

9/7/2007 9:51:21 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.30	91060	45.53
TARE	16.76	36940	18.47
NET	24.55	54120	27.06

Order No: 5001  
Loads Today: 17  
Qty. Today: 454.28

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material Net Tons Price Amount

25107 27.06

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1468

5

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	27.11		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 9:30:53 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.09	90580	45.29
TARE	16.49	36360	18.18
NET	24.59	54220	27.11

Order No: 5001

Loads Today: 16

Qty. Today: 427.22

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1468

4

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/7/2007 9:29:01 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.74	92020	46.01
TARE	17.89	39440	19.72
NET	23.85	52580	26.29

Order No: 5001  
Loads Today: 15  
Qty. Today: 400.11

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.29</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1468

1

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS13

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.25</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 9:22:22 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	40.91	90200	45.10
TARE	17.10	37700	18.85
NET	23.81	52500	26.25

Order No: 5001  
Loads Today: 14  
Qty. Today: 373.82

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1467

9

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

9/7/2007 9:03:15 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	44.19	97420	48.71
TARE	19.34	42640	21.32
NET	24.85	54780	27.39

Order No: 5001  
Loads Today: 13  
Qty. Today: 347.57

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.39</u>		

Weigher Initials UW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1467

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material Net Tons Price Amount

25107 26.64

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*W* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 8:56:14 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.92	90220	45.11
TARE	16.76	36940	18.47
NET	24.17	53280	26.64

Order No: 5001  
Loads Today: 12  
Qty. Today: 320.18

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight



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9/7/2007 8:36:22 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.28	93220	46.61
TARE	17.89	39440	19.72
NET	24.39	53780	26.89
Order No: 5001			
Loads Today: 11			
Qty. Today: 293.54			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
Heaveyweight			

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.89</del>		

Weigher Initials *WV* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1467

3

9/7/2007 8:32:10 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S. A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.71	89760	44.88
TARE	16.49	36360	18.18
NET	24.22	53400	26.70

Order No: 5001  
Loads Today: 10  
Qty. Today: 266.65

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.70</del>		

~~25107~~ ~~26.70~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*WVW*  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





1467

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

97772007 8:26:48 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Payment options: Cash, Check, Charge, COD

Driver: On, Off

Order S. A. GONZALES CONSTRUCTION

Job

Driver Truck # SAGONZALAS13

Material	Net Tons	Price	Amount
25107	26.16		

Weigher Initials Haul Charge Total

Received By

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.83	90020	45.01
TARE	17.10	37700	18.85
NET	23.73	52320	26.16

Order No: 5001  
Loads Today: 9  
Qty. Today: 239.95

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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14669

9/7/2007 8:03:57 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.99		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.92	94620	47.31
TARE	19.34	42640	21.32
NET	23.58	51980	25.99
Order No: 5001			
Loads Today: 8			
Qty. Today: 213.79			
DELIVERY INSTRUCTIONS:			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			
Heavyweight			



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1466

7

9/7/2007 7:56:45 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.11	90640	45.32
TARE	16.76	36940	18.47
NET	24.36	53700	26.85

Order No: 5001  
Loads Today: 7  
Qty. Today: 187.80

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.85</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14664

P.O. Box 2047 • Coeur d'Alene, ID 83816-2008 687-8280 2:44 AM

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off  
Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.94		

Weigher Initials \_\_\_\_\_ Net Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

	METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.33	93320	46.66
TARE	17.89	39440	19.72
NET	24.44	53880	26.94

Order No: 5001  
Loads Today: 6  
Qty. Today: 160.95

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1466

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.42</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 7:34:15 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.37	91200	45.60
TARE	16.49	36360	18.18
NET	24.88	54840	27.42

Order No: 5001  
Loads Today: 5  
Qty. Today: 134.01

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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1466

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.54</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/7/2007 7:30:56 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.57	89440	44.72
TARE	16.49	36360	18.18
NET	24.08	53080	26.54

Order No: 5001

Loads Today: 4

Qty. Today: 106.59

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight



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14659

9/7/2007 7:04:29 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	43.84	96640	48.32
TARE	19.34	42640	21.32
NET	24.49	54000	27.00

Order No: 5001  
Loads Today: 3  
Qty. Today: 80.05

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heaveyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.00</u>		

Weigher Initials WVW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1465

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/7/2007 6:51:05 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.81	89980	44.99
TARE	16.76	36940	18.47
NET	24.06	53040	26.52

Order No: 5001  
Loads Today: 2  
Qty. Today: 53.05

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.52</u>		

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14655

9/7/2007 6:37:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.17	90760	45.38
TARE	17.10	37700	18.85
NET	24.07	53060	26.53

Order No: 5001  
Loads Today: 1  
Qty. Today: 26.53

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material  
Heavyweight

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.53</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....

9/7/2007 6:35:48 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.10	37700	18.85
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
LIGHTWEIGHT Cap B Uplane Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials WW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/7/2007 7:27:13 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.49	36360	18.18
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material Lightweight			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*W* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/7/2007 7:04:03 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	19.34	42640	21.32
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material LIGHTWEIGH			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *mm* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .

9/7/2007 6:44:22 AM

Sold to: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.76	36940	18.47
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
LIGHTWEIGHT Cap B Uplane Mix Materi			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/7/2007 7:41:57 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

3" DRAIN UPLAND MIX ROCK PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS SPOKANE RIVER PROJECT Cap B Upland Mix Material lightweigh			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1481

4

9/10/2007 2:51:50 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.64	89600	44.80
TARE	16.75	36920	18.46
NET	23.90	52680	26.34

Order No: 5001  
Loads Today: 42  
Qty. Today: 1083.85

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	26.34		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1481

Sold to: S.A. GONZALES CONSTRUCTION INC.

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

9/10/2007 2:40:26 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.99	88160	44.08
TARE	16.51	36400	18.20
NET	23.48	51760	25.88

Order No: 5001  
Loads Today: 41  
Qty. Today: 1057.51

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.88		

Weighter Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1481

9/10/2007 2:37:51 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	40.80	89940	44.97
TARE	17.10	37700	18.85
NET	23.70	52240	26.12

Order No: 5001  
Loads Today: 40  
Qty. Today: 1031.63

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.12</u>		

Weigher Initials *UW* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1480

9

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS08

Material	Net Tons	Price	Amount
25107	26.02		
Weigher Initials <u>W</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 2:17:24 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.93	94640	47.32
TARE	19.32	42600	21.30
NET	23.60	52040	26.02

Order No: 5001

Loads Today: 39

Qty. Today: 1005.51

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1480

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

9/10/2007 2:15:48 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.31	91000	45.54
TARE	17.89	39440	19.72
NET	23.42	51640	25.82

Order No: 5001  
Loads Today: 38  
Qty. Today: 979.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.82		
Weigher Initials: <i>[Signature]</i>		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1479

7

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
----------	----------	-------	--------

<u>25107</u>	<u>26.21</u>		
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Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Signature]*  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 12:59:18 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.52	89340	44.67
TARE	16.75	36920	18.46
NET	23.78	52420	26.21

Order No: 5001  
Loads Today: 37  
Qty. Today: 953.67

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1479

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/10/2007 12:50:54 PM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.31	88860	44.43
TARE	17.10	37700	18.85
NET	23.21	51160	25.58

Order No: 5001  
Loads Today: 36  
Qty. Today: 927.46

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.58</u>		
Weigher Initials <u></u>		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

3

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS15

Material	Net Tons	Price	Amount
25107	25.51		
Weigher Initials _____		Haul Charge _____	
	<i>W</i>	Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 12:49:02 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	39.65	87420	43.71
TARE	16.51	36400	18.20
NET	23.14	51020	25.51

Order No: 5001  
Loads Today: 35  
Qty. Today: 901.88

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1479

9/10/2007 12:30:38 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.39	91260	45.63
TARE	17.89	39440	19.72
NET	23.51	51820	25.91

Order No: 5001  
Loads Today: 34  
Qty. Today: 876.37

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.91</u>		
Weigher Initials <u>W</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

1

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25107</u>	<u>24.88</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 12:29:11 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.89	92360	46.18
TARE	19.32	42600	21.30
NET	22.57	49760	24.88

Order No: 5001

Loads Today: 33

Qty. Today: 850.46

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1478

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

9/10/2007 12:06:28 PM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	39.98	88140	44.07
TARE	16.75	36920	18.46
NET	23.23	51220	25.61

Order No: 5001  
Loads Today: 32  
Qty. Today: 825.58

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material Net Tons Price Amount

25107 25.61

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1478

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

9/10/2007 11:57:31 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.82	90000	45.00
TARE	17.10	37700	18.85
NET	23.72	52300	26.15

Order No: 5001  
Loads Today: 31  
Qty. Today: 799.97

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	26.15		
Weigher Initials _____	Haul Charge _____		
	Total _____		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/10/2007 11:54:24 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.50</u>		
Weigher Initials <u><i>[Signature]</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.55 89400 44.70
TARE	16.51 36400 18.20
NET	24.04 53000 26.50
Order No:	5001
Loads Today:	30
Qty. Today:	773.82
DELIVERY INSTRUCTIONS: SA GONZALAS HEAVYWEIGHT SPOKANE RIVER PROJECT Cap B Upland Mix Material	



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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.67</u>		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:38:55 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.18	90780	45.39
TARE	17.89	39440	19.72
NET	23.29	51340	25.67

Order No: 5001  
Loads Today: 29  
Qty. Today: 747.32

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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3

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~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_  
Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.01		
Weigher Initials <u>    </u>	Haul Charge <u>    </u>		
	Total <u>    </u>		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:32:48 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	42.01	92620	46.31
TARE	19.32	42600	21.30
NET	22.69	50020	25.01

Order No: 5001  
Loads Today: 28  
Qty. Today: 721.65

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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1

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25107	26.63		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:14:10 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	40.90	90180	45.09
TARE	16.75	36920	18.46
NET	24.16	53260	26.63

Order No: 5001  
Loads Today: 27  
Qty. Today: 696.64

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	25.67		
Weigher Initials	<i>MM</i>	Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 11:03:28 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.39	89040	44.52
TARE	17.10	37700	18.85
NET	23.29	51340	25.67

Order No: 5001  
Loads Today: 26  
Qty. Today: 670.01

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25107	26.34		
Weigher Initials _____		Haul Charge _____	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:59:10 AM

252710	Knife River		
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.41	89080	44.54
TARE	16.51	36400	18.20
NET	23.90	52680	26.34
Order No: 5001			
Loads Today: 25			
Qty. Today: 644.34			
DELIVERY INSTRUCTIONS: SA GONZALAS HEAVYWEIGHT SPOKANE RIVER PROJECT Cap B Upland Mix Material			





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4

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~  
~~PO BOX 430~~

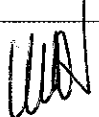
Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25107	26.09		
Weigher Initials		Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:45:26 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK PO SPOKANE RIVER PROJECT			
GROSS	41.56	91620	45.81
TARE	17.89	39440	19.72
NET	23.67	52180	26.09

Order No: 5001  
Loads Today: 24  
Qty. Today: 618.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS14

Material	Net Tons	Price	Amount
25107	27.09		
Weigher Initials <i>[Signature]</i>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:16:26 AM

	METRIC	POUNDS	TONS
252710 Knife River			
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	41.32	91100	45.55
TARE	16.75	36920	18.46
NET	24.58	54180	27.09

Order No: 5001  
Loads Today: 23  
Qty. Today: 591.91

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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2

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS13

Material	Net Tons	Price	Amount
25107	27.01		
Weigher Initials	Haul Charge		
	Total		

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:11:35 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.60	91720	45.86
TARE	17.10	37700	18.85
NET	24.50	54020	27.01

Order No: 5001  
Loads Today: 22  
Qty. Today: 564.82

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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Sold to: S.A. GONZALES CONSTRUCTION INC

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Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_  
SAGONZALAS08

Material	Net Tons	Price	Amount
25107	25.00		
Weigher Initials	Haul Charge		
Total			

Received By

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 10:09:14 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.00	92600	46.30
TARE	19.32	42600	21.30
NET	22.68	50000	25.00

Order No: 5001  
Loads Today: 21  
Qty. Today: 537.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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9/10/2007 10:05:57 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SA GONZALAS 615

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.58	87260	43.63
TARE	16.51	36400	18.20
NET	23.07	50860	25.43

Order No: 5001  
Loads Today: 20  
Qty. Today: 512.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>25.43</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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7

9/10/2007 9:53:56 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430


Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	41.56 91620 45.81
TARE	17.89 39440 19.72
NET	23.67 52180 26.09
Order No:	5001
Loads Today:	19
Qty. Today:	487.38
DELIVERY INSTRUCTIONS:	
SA GONZALAS HEAVYWEIGHT	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material	

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.09</del>		
Weigher Initials		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/10/2007 9:22:30 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.77	89880	44.94
TARE	16.75	36920	18.46
NET	24.02	52960	26.48

Order No: 5001  
Loads Today: 18  
Qty. Today: 461.29

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>26.48</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1476

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9/10/2007 9:17:04 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.20	90840	45.42
TARE	17.10	37700	18.85
NET	24.10	53140	26.57

Order No: 5001  
Loads Today: 17  
Qty. Today: 434.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.57</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 9:15:12 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.56	93820	46.91
TARE	19.32	42600	21.30
NET	23.23	51220	25.61
Order No: 5001			
Loads Today: 16			
Qty. Today: 408.24			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.61</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1475

9/10/2007 9:10:29 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15


252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.87	90100	45.05
TARE	16.51	36400	18.20
NET	24.36	53700	26.85
Order No: 5001			
Loads Today: 15			
Qty. Today: 382.63			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
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<del>25107</del>	<del>26.85</del>		
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Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1475

9

9/10/2007 9:01:36 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	41.88	92340	46.17
TARE	17.89	39440	19.72
NET	24.00	52900	26.45

Order No: 5001  
Loads Today: 14  
Qty. Today: 355.78

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>26.45</del>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/10/2007 8:28:27 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.28	91000	45.50
TARE	16.75	36920	18.46
NET	24.53	54080	27.04
Order No:	5001		
Loads Today:	13		
Qty. Today:	329.33		
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
<u>25107</u>	<u>27.04</u>		
Weighter Initials <u><i>W</i></u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1475

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P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 8:21:53 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

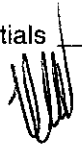
Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.67	87460	43.73
TARE	19.32	42600	21.30
NET	20.35	44860	22.43

Order No: 5001  
Loads Today: 12  
Qty. Today: 302.29

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>22.43</del>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1475

9/10/2007 8:18:51 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.52	91540	45.77
TARE	17.10	37700	18.85
NET	24.42	53840	26.92

Order No: 5001  
Loads Today: 11  
Qty. Today: 279.86

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material Net Tons Price Amount

~~25107~~ *W* ~~26.92~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1475

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 8:17:17 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.00	88180	44.09
TARE	16.51	36400	18.20
NET	23.49	51780	25.89

Order No: 5001  
Loads Today: 10  
Qty. Today: 252.94

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.89</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1475

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 8:08:30 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River
3" DRAIN UPLAND MIX ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	41.34 91140 45.57
TARE	17.89 39440 19.72
NET	23.45 51700 25.85
Order No:	5001
Loads Today:	9
Qty. Today:	227.05
DELIVERY INSTRUCTIONS:	
SA GONZALAS HEAVYWEIGHT	
SPOKANE RIVER PROJECT	
Cap B Upland Mix Material	

Material	Net Tons	Price	Amount
<u>25107</u>	<u>25.85</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1475

1

9/10/2007 7:35:27 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.32	88880	44.44
TARE	16.75	36920	18.46
NET	23.57	51960	25.98

Order No: 5001  
Loads Today: 8  
Qty. Today: 201.20

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<del>25107</del>	<del>25.98</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1475

9/10/2007 7:28:49 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	36.24	79900	39.95
TARE	19.32	42600	21.30
NET	16.92	37300	18.65

Order No: 5001  
Loads Today: 7  
Qty. Today: 175.22

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
<u>25107</u>	<u>18.65</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1474

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/18/2007 7:25:16 AM

S.A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710 Knife River

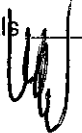
3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.64	91800	45.90
TARE	17.10	37700	18.85
NET	24.54	54100	27.05

Order No: 5001  
Loads Today: 6  
Qty. Today: 156.57

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	27.05		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14748

9/10/2007 7:21:47 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.14	88500	44.25
TARE	16.51	36400	18.20
NET	23.63	52100	26.05
Order No: 5001			
Loads Today: 5			
Qty. Today: 129.52			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	26.05		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14747

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/10/2007 7:12:06 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.96	90300	45.15
TARE	17.89	39440	19.72
NET	23.07	50860	25.43
Order No: 5001			
Loads Today: 4			
Qty. Today: 103.47			
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	25.43		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14746

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

S. A. GONZALES CONSTRUCTION INC

Sold to: PO BOX 430


Cash  Check  Charge  COD

Driver:  On  Off  
Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25107	26.23		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.54	89380	44.69
TARE	16.75	36920	18.46
NET	23.80	52460	26.23

Order No: 5001  
Loads Today: 3  
Qty. Today: 78.04

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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14745

9/10/2007 6:27:51 AM

Sold to: ~~S.A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order ~~S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # ~~SAGONZALAS08~~

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.29	93240	46.62
TARE	19.32	42600	21.30
NET	22.97	50640	25.32

Order No: 5001  
Loads Today: 2  
Qty. Today: 51.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	25.32		
Weigher initials _____	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

14744

9/10/2007 6:20:45 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.13	90680	45.34
TARE	17.10	37700	18.85
NET	24.03	52980	26.49


Order No: 5001  
Loads Today: 1  
Qty. Today: 26.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	26.49		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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Murray

1480

4

9/10/2007 1:52:34 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.93	85820	42.91
TARE	16.75	36920	18.46
NET	22.18	48900	24.45

Order No: 5001  
Loads Today: 5  
Qty. Today: 123.14

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
<u>25106</u>	<u>24.45</u>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1480

9/10/2007 1:44:29 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS13

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.83	87800	43.90
TARE	17.10	37700	18.85
NET	22.72	50100	25.05

Order No: 5001  
Loads Today: 4  
Qty. Today: 98.69

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
<u>25106</u>	<u>25.05</u>		
Weigher Initials _____	Haul Charge _____		
	Total _____		
Received By _____			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1480

9/10/2007 1:42:58 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.20	84220	42.11
TARE	16.51	36400	18.20
NET	21.69	47820	23.91

Order No: 5001  
Loads Today: 3  
Qty. Today: 73.64

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
<u>25106</u>	<u>23.91</u>		
Weigher Initials <u>WJ</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1479

9/10/2007 1:25:36 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN SPAWN MIX ROCK	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	41.59	91680	45.84
TARE	19.32	42600	21.30
NET	22.26	49080	24.54

Order No: 5001  
Loads Today: 2  
Qty. Today: 49.73

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material

Material	Net Tons	Price	Amount
25106	24.54		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1479

8

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
<u>25106</u>	<u>25.19</u>		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/10/2007 1:23:54 PM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.74	89820	44.91
TARE	17.89	39440	19.72
NET	22.85	50380	25.19

Order No: 5001

Loads Today: 1

Qty. Today: 25.19

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
Cap A Spawning Mix Material



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S.A. ....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_

9/10/2007 6:27:14 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	19.32	42600	21.30

Order No: 5001  
Loads Today: 2  
Qty. Today: 26.49

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials WJ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



PO Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/10/2007 7:19:22 AM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off SA GONZALAS LIGHTWEIGHT

Job \_\_\_\_\_ SAGONZALAS15

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

Material Net Tons Price Amount

23107

0.500

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	16.51	36400	18.20
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIHGTWEIGHT			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			



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TAR. . . . 9/10/2007 6:13:40 AM  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.10	37700	18.85
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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TAR. . . .

9/10/2007 6:35:32 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

3" DRAIN UPLAND MIX ROCK

PO

METRIC

POUNDS

TONS

TARE

16.75

36920

18.46

Loads Today: 1

Qty. Today:

0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material Net Tons Price Amount

25107 0.00

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



TAR.....

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Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On SA  OFF GONZALAS

Job \_\_\_\_\_ SAGONZALAS07

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.89	39440	19.72
Loads Today: 1			
Qty. Today: 0.00			
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT SPOKANE RIVER PROJECT Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
_____	_____	_____	_____

Weigher Initials *WJ* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1485

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/11/2007 3:03:27 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River			
3"-1" OVERSIZED DECO ROC				
PO SPOKANE RIVER PROJECT				
	METRIC	POUNDS	TONS	
GROSS	36.98	81520	40.76	
TARE	19.44	42860	21.43	
NET	17.54	38660	19.33	
Order No:	5001			
Loads Today:	3			
Qty. Today:	70.16			
DELIVERY INSTRUCTIONS:				
SA GONZALAS HEAVYWEIGHT				
SPOKANE RIVER PROJECT				
3" minus gravel cap material				

Material	Net Tons	Price	Amount
25022	19.33		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1485

9/11/2007 2:04:34 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River		
3"-1" OVERSIZED DECO ROC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.36	93380	46.69
TARE	19.44	42860	21.43
NET	22.92	50520	25.26

Order No: 5001  
Loads Today: 2  
Qty. Today: 50.83

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
3" minus gravel cap material

Material	Net Tons	Price	Amount
<del>25022</del>	<del>25.26</del>		

Weigher Initials WJ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14848

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
971172007 1:05:39 PM

S. A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S. A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River
3"-1" OVERSIZED DECO ROC	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	42.64 94000 47.00
TARE	19.44 42860 21.43
NET	23.20 51140 25.57
Order No:	5001
Loads Today:	1
Qty. Today:	25.57
DELIVERY INSTRUCTIONS:	
SA GONZALAS HEAVYWEIGHT	
SPOKANE RIVER PROJECT	
3" minus gravel cap material	

Material	Net Tons	Price	Amount
25022	25.57		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



IC

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1485

9/11/2007 4:18:01 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS06

252710	Knife River		
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.70	85320	42.66
TARE	19.44	42860	21.43
NET	19.26	42460	21.23

Order No: 5001  
Loads Today: 1  
Qty. Today: 21.23

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
1" minus gravel cap material

Material	Net Tons	Price	Amount
<u>25015</u>	<u>21.23</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

*[Signature]* Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

1482

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/11/2007 7:21:23 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.69	89700	44.85
TARE	16.52	36420	18.21
NET	24.17	53280	26.64

Order No: 5001  
Loads Today: 5  
Qty. Today: 131.38

132.03 TN

Actual total  
per ticket check  
by ZTH 9/26/07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material Net Tons Price Amount

~~25107 26.64~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1482

6

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/11/2007 7:07:09 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD


Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.10	92820	46.41
TARE	17.91	39480	19.74
NET	24.19	53340	26.67
Order No: 5001			
Loads Today: 4			
Qty. Today: 104.74			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	26.67		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1482

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25187</u>	<u>26.06</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/11/2007 6:48:12 AM

252710 Knife River

3" DRAIN UPLAND MIX ROCK  
PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.39	89040	44.52
TARE	16.75	36920	18.46
NET	23.64	52120	26.06

Order No: 5001  
Loads Today: 3  
Qty. Today: 78.07

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material



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9/11/2007 6:39:23 AM

14824

S.A. GONZALES CONSTRUCTION INC

Sold to:

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Order S.A. GONZALES CONSTRUCTION

Job

Driver

Truck # SAGONZALAS08

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANR RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.36	93380	46.69
TARE	19.31	42580	21.29
NET	23.04	50800	25.40
Order No: 5001			
Loads Today: 2			
Qty. Today: 52.01			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	25.40		

Weigher Initials WU Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14822

9/11/2007 6:25:40 AM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN UPLAND MIX ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.24	90920	45.46
TARE	16.51	36400	18.20
NET	24.73	54520	27.26
Order No:	5001		
Loads Today:	1		
Qty. Today:	27.26		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix material			

Material	Net Tons	Price	Amount
25107	27.26		

Weigher Initials WJW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

1485

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9/11/2007 4:34:01 PM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River
COARSE SAND	
PO SPOKANR RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	39.44 86940 43.47
TARE	19.31 42580 21.29
NET	20.12 44360 22.18
Order No:	5001
Loads Today:	2
Qty. Today:	43.96
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
course sand	

Material	Net Tons	Price	Amount
<del>25060</del>	<del>22.18</del>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1485

9/11/2007 4:31:34 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710 Knife River

COARSE SAND

PO SPOKANR RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	37.67	83040	41.52
TARE	17.91	39480	19.74
NET	19.76	43560	21.78

Order No: 5001  
Loads Today: 1  
Qty. Today: 21.78

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
course sand

Material	Net Tons	Price	Amount
<del>25060</del>	<del>21.78</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
9/11/2007 7:19:49 AM

TAR. ....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_  
SAGONZALAS15

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO			
	METRIC	POUNDS	TONS
TARE	16.52	36420	18.21
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

TAR. . . .

9/11/2007 6:49:11 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

	METRIC	POUNDS	TONS
3" DRAIN UPLAND MIX ROCK PO			
TARE	16.75	36920	10.46

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS lightweight  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *W* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .

9/11/2007 6:24:35 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS13

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.10	37700	18.85
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
Cap B Upland Mix Material			

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials WW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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9/11/2007 6:36:20 AM

TAR. . . .

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK	METRIC	POUNDS	TONS
PO			
TARE	19.31	42580	21.29

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
Cap B Upland Mix Material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9/11/2007 7:03:40 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS07

Material	Net Tons	Price	Amount
25107	0.00		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN UPLAND MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	17.91	39480	19.74
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT Cap B Upland mix Material			

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS06

Material	Net Tons	Price	Amount
25022	0.00		

Weigher Initials *WJW* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3"-1" OVERSIZED DECO ROC  
PO

	METRIC	POUNDS	TONS
TARE	19.44	42860	21.43

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS lightweight  
SPOKANE RIVER PROJECT  
3" minus gravel cap material

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



IC

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1490

3

9/12/2007 3:42:12 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
1" CONCRETE ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	38.73 85380 42.69
TARE	16.77 36980 18.49
NET	21.95 48400 24.20
Order No:	5001
Loads Today:	5
Qty. Today:	122.72
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
1" minus gravel cap material	

Material	Net Tons	Price	Amount
25015	24.20		

Weigher Initials      Haul Charge     

*UW* Total     

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1489

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

9/12/2007 2:53:21 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order~~ S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SA GONZALAS 14

Material	Net Tons	Price	Amount
<del>25015</del>	<del>22.54</del>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By  \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
1" CONCRETE ROCK	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	37.22 82060 41.03
TARE	16.77 36980 18.49
NET	20.45 45080 22.54
Order No:	5001
Loads Today:	4
Qty. Today:	98.52
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
1" minus gravel cap material	



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1489

7

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job \_\_\_\_\_  
Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25015 Weigher Initials	27.45	Haul Charge	
		Total	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007 2:40:52 PM~~

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK PO SPOKANE RIVER PROJECT			
GROSS	42.83	94420	47.21
TARE	17.93	39520	19.76
NET	24.90	54900	27.45

Order No: 5001  
Loads Today: 3  
Qty. Today: 75.98

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
1" minus gravel cap material



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1489

Sold to:

S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25015	24.64		
Weigher Initials _____		Haul Charge _____	
Total _____			

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007~~ 2:38:31 PM

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	41.69	91920	45.96
TARE	19.34	42640	21.32
NET	22.35	49280	24.64

Order No: 5001  
Loads Today: 2  
Qty. Today: 48.53

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
1" minus gravel cap material



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1489

3

Sold to:

S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25015	23.89		
Haul Charge			
Total			

Weight Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007 2:01:00 PM~~

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	38.45	84760	42.38
TARE	16.77	36980	18.49
NET	21.67	47780	23.89

Order No: 5001  
 Loads Today: 1  
 Qty. Today: 23.89

DELIVERY INSTRUCTIONS:  
 SA GONZALAS  
 SPOKANE RIVER PROJECT  
 1" minus gravel cap material





Murray

1487

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9/12/2007 9:14:11 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
COARSE SAND			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	40.15	88520	44.26
TARE	19.34	42640	21.32
NET	20.81	45880	22.94
Order No: 5001			
Loads Today: 3			
Qty. Today: 68.05			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
COURSE SAND			

Material	Net Tons	Price	Amount
----------	----------	-------	--------

<u>25060</u>	<u>22.94</u>		
--------------	--------------	--	--

Weigher Initials WLL Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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14860

9/12/2007 6:45:53 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

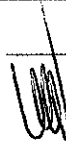
Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
COARSE SAND			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.61	85120	42.56
TARE	17.93	39520	19.76
NET	20.68	45600	22.80

Order No: 5001  
Loads Today: 2  
Qty. Today: 45.11

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
COURSE SAND

Material	Net Tons	Price	Amount
<u>25060</u>	<u>22.80</u>		

Weigher Initials  Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



14859

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280  
5/12/2007 5:44:14 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

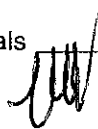
Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
COARSE SAND			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	39.58	87260	43.63
TARE	19.34	42640	21.32
NET	20.24	44620	22.31
Order No: 5001			
Loads Today: 1			
Qty. Today: 22.31			
DELIVERY INSTRUCTIONS:			
SA GONZALAS			
SPOKANE RIVER PROJECT			
COURSE SAND			

Material	Net Tons	Price	Amount
25060	22.31		

Weigher Initials  Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1489

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION  
 Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS07

Material	Net Tons	Price	Amount
25002	28.13		
Weigher Initials _____		Haul Charge _____	
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 1:21:29 PM

252710 Knife River

3/4"-0 STATE SPEC	PO SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	43.45	95780	47.89
TARE	17.93	39520	19.76
NET	25.52	56260	28.13

Order No: 5001  
 Loads Today: 14  
 Qty. Today: 377.01

DELIVERY INSTRUCTIONS:  
 SA GONZALAS  
 SPOKANE RIVER PROJECT  
 5/8" minus crushed gravel cap materi





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1488

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25002	28.27		
Weigher Initials <i>Uly</i>		Haul Charge	
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 12:27:35 PM

252710 Knife River

3/4" - 0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.42	93520	46.76
TARE	16.77	36980	18.49
NET	25.65	56540	28.27

Order No: 5001  
Loads Today: 12  
Qty. Today: 322.55

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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1488

9/12/2007 11:55:58 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3/4"-Ø STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.14	92900	46.45
TARE	17.93	39520	19.76
NET	24.21	53380	26.69

Order No: 5001  
Loads Today: 11  
Qty. Today: 294.28

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25202</u>	<u>26.69</u>		

Weigher Initials WUW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1488

4

9/12/2007 11:45:42 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

252710	Knife River		
3/4"-Ø	STATE SPEC		
PO	SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	44.14	97320	48.66
TARE	19.34	42640	21.32
NET	24.80	54680	27.34

Order No: 5001  
Loads Today: 10  
Qty. Today: 267.59

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25002</u>	<u>27.34</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





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1488

9/12/2007 10:59:40 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.90	94580	47.29
TARE	16.77	36980	18.49
NET	26.13	57600	28.80

Order No: 5001  
Loads Today: 9  
Qty. Today: 240.25

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25002</u>	<u>28.80</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1488

9/12/2007 10:31:00 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River		
3/4"-0	STATE SPEC		
PO	SPOKANE RIVER PROJECT		
	METRIC	POUNDS	TONS
GROSS	46.44	102380	51.19
TARE	17.93	39520	19.76
NET	28.51	62860	31.43

Order No: 5001  
Loads Today: 8  
Qty. Today: 211.45

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
25002	31.43		
Weigher Initials <u>[Signature]</u>	Haul Charge		
	Total		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1488

1

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS08

Material	Net Tons	Price	Amount
25002	23.07		
Weigher Initials _____	Haul Charge _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 10:29:09 AM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	40.27	88780	44.39
TARE	19.34	42640	21.32
NET	20.93	46140	23.07

Order No: 5001  
Loads Today: 7  
Qty. Today: 180.02

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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1487

4

9/12/2007 9:43:16 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3/4"-Ø STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	41.31	91080	45.54
TARE	16.77	36980	18.49
NET	24.54	54100	27.05

Order No: 5001  
Loads Today: 6  
Qty. Today: 156.95

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>25002</u>	<u>27.05</u>		

Weigher Initials *WLL* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1487

1

9/12/2007 9:26:03 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SA GONZALAS 507

252710	Knife River		
3/4"-Ø STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	42.86	94500	47.25
TARE	17.93	39520	19.76
NET	24.94	54980	27.49

Order No: 5001  
Loads Today: 5  
Qty. Today: 129.90

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

Material	Net Tons	Price	Amount
<u>2500E</u>	<u>27.49</u>		

Weighter Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1486

Sold to:

S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job

Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25002	26.90		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

~~9/12/2007~~ 8:30:51 AM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.18	90780	45.39
TARE	16.77	36980	18.49
NET	24.40	53800	26.90

Order No: 5001  
Loads Today: 4  
Qty. Today: 102.41

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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1486

7

9/12/2007 8:11:41 AM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS07

252710	Knife River
3/4"-Ø STATE SPEC	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.15 88520 44.26
TARE	17.93 39520 19.76
NET	22.23 49000 24.50
Order No:	5001
Loads Today:	3
Qty. Today:	75.51
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
5/8" minus crushed gravel cap materi	

Material	Net Tons	Price	Amount
<u>25002</u>	<u>24.50</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1486

6

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS08

Material	Net Tons	Price	Amount
<u>25002</u>	<u>24.90</u>		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/12/2007 8:10:06 AM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	41.93	92440	46.22
TARE	19.34	42640	21.32
NET	22.59	49800	24.90

Order No: 5001  
Loads Today: 2  
Qty. Today: 51.01

DELIVERY INSTRUCTIONS:  
SA GONZALAS  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi





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9/12/2007 7:14:03 AM

14863

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25002</u>	<u>26.11</u>		

Weigher Initials WV Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River
3/4"-Ø STATE SPEC	
PO SPOKANE RIVER PROJECT	
	METRIC POUNDS TONS
GROSS	40.46 89200 44.60
TARE	16.77 36980 18.49
NET	23.69 52220 26.11
Order No:	5001
Loads Today:	1
Qty. Today:	26.11
DELIVERY INSTRUCTIONS:	
SA GONZALAS	
SPOKANE RIVER PROJECT	
5/8" minus crushed gravel cap materi	



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9/12/2007 6:41:09 AM

TAR. . . .

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS07

COARSE SAND			
PO	METRIC	POUNDS	TONS
TARE	17.93	39520	19.76
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT COURSE SAND			

Material	Net Tons	Price	Amount
25060	0.00		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/12/2007 6:40:32 AM  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash    Check    Charge    COD

Driver:    On    Off

Job                      SA GONZALAS  
\_\_\_\_\_

Driver                      \_\_\_\_\_      Truck #   SAGONZALAS08

	METRIC	POUNDS	TONS
COARSE SAND			
PO			
TARE	19.34	42640	21.32
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT COURSE SAND			

Material	Net Tons	Price	Amount
25060	0.00		

Weigher Initials lll      Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . .  
Sold to: \_\_\_\_\_

9/12/2007 7:04:22 AM

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25002</u>	<u>0.00</u>		

Weigher Initials *[Signature]* Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3/4"-Ø STATE SPEC

PO

METRIC

POUNDS

TONS

TARE

16.77

36900

18.49

Loads Today: 1

Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
SA GONZALAS LIGHTWEIGHT  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



Murray

P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1497

7

Sold to: ~~S. A. GONZALES CONSTRUCTION INC~~

~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # CHAMPION62

Material	Net Tons	Price	Amount
25002	16.41		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/13/2007 2:19:57 PM

252710 Knife River

3/4"-0 STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	29.85	65800	32.90
TARE	14.96	32980	16.49
NET	14.89	32820	16.41

Order No: 5001  
Loads Today: 2  
Qty. Today: 32.81

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT TICKET  
SPOKANE RIVER PROJECT  
5/8" minus crushed gravel cap materi



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14976

9/13/2007 2:10:21 PM

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # CHAMPION43

252710	Knife River		
3/4"-0 STATE SPEC			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	29.27	64540	32.27
TARE	14.40	31740	15.87
NET	14.88	32800	16.40
Order No:	5001		
Loads Today:	1		
Qty. Today:	16.40		
DELIVERY INSTRUCTIONS:			
SA GONZALAS HEAVYWEIGHT TICKET			
SPOKANE RIVER PROJECT			
5/8" minus crushed gravel cap materi			

Material	Net Tons	Price	Amount
25002	16.40		

Weigher Initials W Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR. . . . 9/13/2007 2:16:47 PM  
Sold to: \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # CHAMPION62

3/4" - 0 STATE SPEC PO	METRIC	POUNDS	TONS
TARE	14.96	32980	16.49
Loads Today:	1		
Qty. Today:	0.00		
DELIVERY INSTRUCTIONS: SA GONZALAS LIGHTWEIGHT TICKET SPOKANE RIVER PROJECT 5/8" minus crushed gravel cap materi			

Material	Net Tons	Price	Amount
25002	0.00		

Weigher Initials      Haul Charge       
Total     

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10th OF THE MONTH FOLLOWING PURCHASE



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TAR.....

9/13/2007 2:16:24 PM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # CHAMPION43

3/4"-Ø STATE SPEC			
PO			
	METRIC	POUNDS	TONS
TARE	14.40	31740	15.87
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS:			
SA GONZALAS LIGHTWEIGHT TICKET			
SPOKANE RIVER PROJECT			
5/8" minus crushed gravel cap materi			

Material	Net Tons	Price	Amount
25002	0.00		

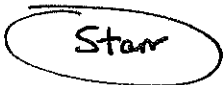
Weigher Initials WW Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE





P.O. Box 2047 • Coeur d'Alene, ID 83816 • 208-687-8280

1528

E

9/20/2007 2:54:48 PM

Sold to: S. A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River
3" DRAIN SPAWN MIX ROCK	
PO STARR RD SPAWNING MIX	
	METRIC POUNDS TONS
GROSS	39.33 86700 43.35
TARE	16.78 37000 18.50
NET	22.54 49700 24.85
Order No:	5001
Loads Today:	10
Qty. Today:	<del>246.39</del>
	<b>274.28</b>
DELIVERY INSTRUCTIONS:	
STARR RD SPAWNING MIX MATERIAL	

Material	Net Tons	Price	Amount
25106	24.85		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1528

9/20/2007 2:52:47 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	38.90	85760	42.88
TARE	16.56	36500	18.25
NET	22.34	49260	24.63

Order No: 5001  
Loads Today: 9  
Qty. Today: 221.54

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material	Net Tons	Price	Amount
25106	24.63		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/20/2007 1:35:08 PM

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Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	39.05	86100	43.05
TARE	16.78	37000	18.50
NET	22.27	49100	24.55

Order No: 5001  
Loads Today: 8  
Qty. Today: 196.91

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material Net Tons Price Amount

~~25106~~ ~~24.55~~

Weigher Initials [Signature] Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/20/2007 1:33:21 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	39.12	86240	43.12
TARE	16.56	36500	18.25
NET	22.56	49740	24.87

Order No: 5001  
Loads Today: 7  
Qty. Today: 172.36

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material	Net Tons	Price	Amount
<del>25106</del>	<del>24.87</del>		

Weighter Initials UM Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1527

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9/20/2007 12:12:59 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<del>25022</del>	<del>27.89</del>		
Weigher Initials <u>[Signature]</u>	Haul Charge _____		
	Total _____		

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3"-1" OVERSIZED DECO ROC			
PO SPOKANE RIVER PROJECT MIX			
	METRIC	POUNDS	TONS
GROSS	42.00	92780	46.39
TARE	16.78	37000	18.50
NET	25.30	55780	27.89
Order No:	5001		
Loads Today:	1		
Qty. Today:	27.89		

DELIVERY INSTRUCTIC  
SPOKANE RIVER PROJE  
3" MINUS GRAVEL CAP

*Material is actually  
Starr Rd Spawning  
Mix - KR mistake.*



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1527

7

9/20/2007 12:09:25 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS15

Material	Net Tons	Price	Amount
<del>25106</del>	<del>24.65</del>		

~~25106~~ ~~24.65~~

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River			
3" DRAIN SPAWN MIX ROCK				
PO STARR RD SPAWNING MIX				
	METRIC	POUNDS	TONS	
GROSS	38.92	85800	42.90	
TARE	16.56	36500	18.25	
NET	22.36	49300	24.65	
Order No: 5001				
Loads Today: 6				
Qty. Today: 147.49				
DELIVERY INSTRUCTIONS:				
STARR RD SPAWNING MIX MATERIAL				



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~~PO BOX 430~~

Cash  Check  Charge  COD

Driver:  On  Off

Job ~~Order S.A. GONZALES CONSTRUCTION~~

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS15

Material	Net Tons	Price	Amount
25106	24.29		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

9/20/2007 10:51:14 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK  
PO STARR RD SPAWNING MIX

	METRIC	POUNDS	TONS
GROSS	38.59	85000	42.54
TARE	16.56	36500	18.25
NET	22.04	48500	24.29

Order No: 5001  
Loads Today: 5  
Qty. Today: 122.84

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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1527

4

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PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25106	24.89		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By 

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/20/2007 10:24:03 AM

252710 Knife River

3" DRAIN SPAWN MIX ROCK

PO STARR RD SPAWNING MIX

	METRIC	POUNDS	TONS
GROSS	39.36	86780	43.39
TARE	16.78	37000	18.50
NET	22.58	49780	24.89

Order No: 5001

Loads Today: 4

Qty. Today: 98.55

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL





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1526

4

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_ SAGONZALAS15

9/20/2007 9:23:17 AM

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	38.92	85800	42.90
TARE	16.56	36500	18.25
NET	22.36	49300	24.65

Order No: 5001  
Loads Today: 3  
Qty. Today: 73.66

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL

Material	Net Tons	Price	Amount
25106	24.65		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1526

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9/20/2007 7:39:34 AM

S.A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_

PO BOX 430  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Order S.A. GONZALES CONSTRUCTION

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS15

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO STARR RD SPAWNING MIX			
	METRIC	POUNDS	TONS
GROSS	38.65	85200	42.60
TARE	16.56	36500	18.25
NET	22.09	48700	24.35
Order No:	5001		
Loads Today:	2		
Qty. Today:	49.01		
DELIVERY INSTRUCTIONS:			
STARR RD SPAWNING MIX MATERIAL			

Material	Net Tons	Price	Amount
25106	24.35		

Weigher Initials UW Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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15260

9/20/2007 7:34:36 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	24.66		

Weigher Initials      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO Starr Rd Spawning Mix			
	METRIC	POUNDS	TONS
GROSS	39.15	86320	43.16
TARE	16.78	37000	18.50
NET	22.37	49320	24.66

Order No: 5001  
Loads Today: 1  
Qty. Today: 24.66

DELIVERY INSTRUCTIONS:  
Starr Rd Spawning Mix



Duplicate

1526

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9/20/2007 7:34:36 AM

Sold to: S. A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S. A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
3" DRAIN SPAWN MIX ROCK			
PO Starr Rd Spawning Mix			
	METRIC	POUNDS	TONS
GROSS	39.15	86320	43.16
TARE	16.78	37000	18.50
NET	22.37	49320	24.66
Order No: 5001			
Loads Today: 1			
Qty. Today: 24.66			
DELIVERY INSTRUCTIONS:			
Starr Rd Spawning Mix			

Material	Net Tons	Price	Amount
<del>2510E</del>			
	24.66		

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



IC

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1529

1

Sold to: S.A. GONZALES CONSTRUCTION INC  
PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material      Net Tons      Price      Amount

25023      23.90

Weigher Initials \_\_\_\_\_ Haul Charge \_\_\_\_\_

Received By \_\_\_\_\_

9/20/2007 4:29:26 PM

252710 Knife River

4" JAW RUN  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	38.46	84800	42.40
TARE	16.78	37000	18.50
NET	21.68	47800	23.90

Order No: 5001  
Loads Today: 1  
Qty. Today: 23.90

DELIVERY INSTRUCTIONS:  
SPOKANE RIVER PROJECT  
4-6" ROUNDED RIVER ROCK

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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TAR.....

9/20/2007 7:36:30 AM

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

SA GONZALAS

Job \_\_\_\_\_

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials      Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

3" DRAIN SPAWN MIX ROCK			
PO	METRIC	POUNDS	TONS

TARE	16.78	37000	18.50
------	-------	-------	-------

Loads Today: 1  
Qty. Today: 0.00

DELIVERY INSTRUCTIONS:  
STARR RD SPAWNING MIX MATERIAL  
LIGHTWEIGHT

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



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9/20/2007 7:38:11 AM

TAR.....

Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS15

3" DRAIN SPAWN MIX ROCK			
PO	METRIC	POUNDS	TONS
TARE	16.56	36500	18.25
Loads Today:		1	
Qty. Today:		0.00	
DELIVERY INSTRUCTIONS: STARR RD SPAWNING MIX MATERIAL LIGHTWEIGHT			

Material	Net Tons	Price	Amount
25106	0.00		

Weigher Initials UWJ Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



IC

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1538

8

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PO BOX 430

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Driver:  On  Off

Job \_\_\_\_\_  
Order S.A. GONZALES CONSTRUCTION  
Driver \_\_\_\_\_ Truck # \_\_\_\_\_

SAGONZALAS14

Material	Net Tons	Price	Amount
25002	27.37		
Weigher Initials _____		Haul Charge _____	
		Total _____	

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

9/24/2007 3:20:29 PM

	METRIC	POUNDS	TONS
252710 Knife River			
3/4"-0 STATE SPEC			
PO SPOKANE RIVER PROJECT			
GROSS	41.57	91640	45.82
TARE	16.74	36900	18.45
NET	24.83	54740	27.37

Order No: 5001  
Loads Today: 2  
Qty. Today: 55.30

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
5/8" MINUS CRUSHED GRAVEL CAP MATER





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1537

8

9/24/2007 2:11:06 PM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710 Knife River

3/4"-Ø STATE SPEC  
PO SPOKANE RIVER PROJECT

	METRIC	POUNDS	TONS
GROSS	42.08	92760	46.38
TARE	16.74	36900	18.45
NET	25.34	55860	27.93

Order No: 5001  
Loads Today: 1  
Qty. Today: 27.93

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
5/8" MINUS CRUSHED GRAVEL CAP MATER

Material	Net Tons	Price	Amount
<u>25002</u>	<u>27.93</u>		

Weigher Initials [Signature] Haul Charge \_\_\_\_\_  
Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1536

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9/24/2007 11:22:07 AM

Sold to: S.A. GONZALES CONSTRUCTION INC

PO BOX 430

Cash  Check  Charge  COD

Driver:  On  Off

Job Order S.A. GONZALES CONSTRUCTION

Driver \_\_\_\_\_ Truck # SAGONZALAS14

252710	Knife River		
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
	METRIC	POUNDS	TONS
GROSS	38.40	84660	42.33
TARE	16.74	36900	18.45
NET	21.66	47760	23.88

Order No: 5001  
Loads Today: 2  
Qty. Today: 46.27

DELIVERY INSTRUCTIONS:  
SA GONZALAS HEAVYWEIGHT  
SPOKANE RIVER PROJECT  
25015 1" MINUS GRAVEL CAP MATERIAL

Material	Net Tons	Price	Amount
25015	23.88		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By [Signature]

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE



1535

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S.A. GONZALES CONSTRUCTION INC

Sold to: \_\_\_\_\_  
 PO BOX 430  
 \_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off  
 Order S.A. GONZALES CONSTRUCTION

Job \_\_\_\_\_  
 Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
25015	22.39		

Weigher Initials W Haul Charge \_\_\_\_\_  
 Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

252710 Knife River

	METRIC	POUNDS	TONS
1" CONCRETE ROCK			
PO SPOKANE RIVER PROJECT			
GROSS	37.05	81680	40.84
TARE	16.74	36900	18.45
NET	20.31	44780	22.39

Order No: 5001  
 Loads Today: 1  
 Qty. Today: 22.39

DELIVERY INSTRUCTIONS:  
 SA GONZALAS HEAVYWEIGHT  
 SPOKANE RIVER PROJECT  
 25015 1" MINUS GRAVEL CAP MATERIAL



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9/24/2007 10:10:40 AM

TAR.....  
Sold to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Cash  Check  Charge  COD

Driver:  On  Off

Job SA GONZALAS

Driver \_\_\_\_\_ Truck # SAGONZALAS14

Material	Net Tons	Price	Amount
<u>25015</u>	<u>0.00</u>		

Weigher Initials W Haul Charge \_\_\_\_\_

Total \_\_\_\_\_

Received By \_\_\_\_\_

TERMS: NET DUE AND PAYABLE BY THE 10<sup>th</sup> OF THE MONTH FOLLOWING PURCHASE

1" CONCRETE ROCK	PO	METRIC	POUNDS	TONS
TARE		16.74	36900	18.45
Loads Today:			1	
Qty. Today:			0.00	

DELIVERY INSTRUCTIONS:  
SA GONZALAZ LIGHTWEIGHT TICKET  
SPOKANE RIVER PROJECT  
25015 1" MINUS GRAVEL CAP MATERIAL

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