



June 9, 2015

Pryde-Johnson

Attn: Mr. Curt Pryde
419 NE 70th Street
Seattle, Washington



Subject: Final Remediation Report
Former Ballard Library
5711 24th Avenue NW
Seattle, Washington

Dear Mr. Pryde,

Basalt Environmental Consulting, Inc. (Basalt) is pleased to present the results of the soil remediation activities at 5711 24th Avenue NW, Seattle Washington (the Property).

BACKGROUND

The subject site is the location the former Ballard Branch of the Seattle Public Library and site consists of a rectangular, 0.46-acre parcel. The general area is characterized by retail, commercial, and residential uses. Surface topography slopes down gently to the south.

According to previous environmental reports conducted by others, past uses of the site include a gas station in the northern portion from approximately 1940 to 1960; an auto repair facility in the southern portion from approximately 1940 to 1960; a clothes cleaners in the southeast corner from circa 1938 to 1940. A library building was constructed in 1962 and was in use as a municipal library until 2005. In summer 2013, the building was demolished in preparation for site redevelopment.

Prior to the remediation, three prior subsurface evaluations for the site were conducted: "Phase I and Phase II Site Assessment, Ballard Library, Seattle, Washington" Shannon & Wilson, Inc. (S&W) dated February 2005; "Phase II Site Assessment, Former Ballard Library Property, 5711 24th Avenue Northwest," prepared by Geotech Consultants, Inc. (GCI) dated February 6, 2006; and "Limited Phase II Evaluation, Former Ballard Library" prepared by Basalt, dated June 15, 2011.

These studies detected concentrations of gasoline-range petroleum hydrocarbons exceeding the Model Toxics Control Act (MTCA) Method A cleanup criteria for unrestricted land use in two primary areas, specifically in the southern portion of the parking area and to the northeast side of the building. Petroleum impacts to soil appeared to be limited to the Property boundaries and typically did not extend below about 9-12 feet below ground surface, below which a dense glacial till layer was encountered. Petroleum impacts did not appear to extend off-site and no evidence of off-site impacts was detected. Additionally, no chlorinated solvents, which potentially could have existed from the site's past use as a clothes cleaner, were reported.

Soils were generally reported as brown silty sands and gravels, until about 9-12 feet below ground surface, which point a silty, gravelly glacial till layer was encountered.

Groundwater was not encountered in the prior evaluations, except for one location encountered by Shannon & Wilson, Inc. in 2005. Shannon & Wilson, Inc. opined the groundwater was perched and not continuous. Based on well logs for nearby parcels, groundwater is expected to be encountered at depths of about 20-30 feet below ground surface.

In fall of 2013, the building was demolished and soils were removed in October through December, 2013. As part of site preparation for future construction, site soils were removed to an average depth of about 13-feet below ground surface. The purpose of this report is to document soil remediation activities conducted in the fall of 2013.

METHODS

Soils were removed by means of a trackhoe. Field screening of soils was accomplished by means of a photo-ionization detector, as well as visual and olfactory methods. Soils with indications of petroleum were segregated, transported by truck, and disposed of at a permitted facility, which for this project was Cemex, Inc. in Everett, Washington.

When field screening indicated no evidence of petroleum impacts, confirmation soil samples for laboratory analysis were collected, with emphasis in areas where previous studies had indicated soils exceeded MTCA Method A cleanup standards.

Samples were collected directly from the excavation floor and sidewalls by means of a single-use stainless steel spoon, and transferred to laboratory-supplied glass jars using a sampler extrusion tool in accordance with EPA Method 5035A. Decontamination of sampling equipment was accomplished by a wash with laboratory grade detergent, followed by a distilled water rinse.

All samples were placed in a cooler packed with ice and transported directly to the analytical laboratory, which for this project was Onsite Environmental, Redmond, Washington. Samples were analyzed by method NWTPH-HCID for hydrocarbon identification.

Site plans and measurements were generated by hand taping from existing site features and should be considered accurate within the limitation of the methods used.

FINDINGS

Field observations and activities

At the time of the mass excavation, soils exhibiting staining or petroleum orders were screened and disposed separately off site at a permitted facility, which for this project was Cemex, Inc. in Everett, Washington. Approximately 7,688 tons of soil were screened as petroleum impacted and disposed of at Cemex, Inc.

After the impacted soils were removed, no evidence of petroleum was detected below the glacial till layer, which was encountered at about 7-9 feet across the site. Additionally no evidence of petroleum was detected in the sidewalls of the excavation. Soil disposal documentation is provided in the Appendix.

Analytical results are summarized in Table 1 below, and sampling locations are provided in Figure 4:

Table 1 --Laboratory Soil Results					
Sample Number	Gasoline-Range Organics	Diesel-Range Organics	Lube Oil-Range Organics	Depth (feet)	Location
S1	<23	<57	<110	9.5	Excavation floor, NE
S2	<23	<54	<110	8.5	Excavation floor, SW
S3	<23	<56	<110	9.5	Excavation floor, SW
S4	<9	<130	<110	6.5	West sidewall
S5	<23	<57	<110	13.0	Excavation floor, NE
S6	<23	<56	<110	13.0	Excavation floor, NE
S7	<23	<57	<110	13.0	Excavation floor, South
S8	<23	<56	<110	13.0	Excavation floor, South
Clean up Levels MTCA Method A	100	2,000	2,000		

Notes:

All results in milligrams per kilogram

MTCA Method A = Washington State Model Toxics Control Act Method A Clean Up Levels for Unrestricted Land Use

< = Not detected at the given laboratory reporting limit

Results for each of the samples were below laboratory method detection limits for NWTPH-HCID, except for gasoline-range organics in sample S4; however the results for sample S4 were below method detection limits for NWTPH-Gx/BTEX. The laboratory report is attached.

CONCLUSIONS

Laboratory analysis of eight soil samples collected post-excavation indicated no petroleum hydrocarbons in concentrations exceeding MTCA Method A were detected in site soils. Additionally, no soils exhibiting petroleum staining or odors were observed remaining on site. Groundwater was not encountered or observed during the site excavation.

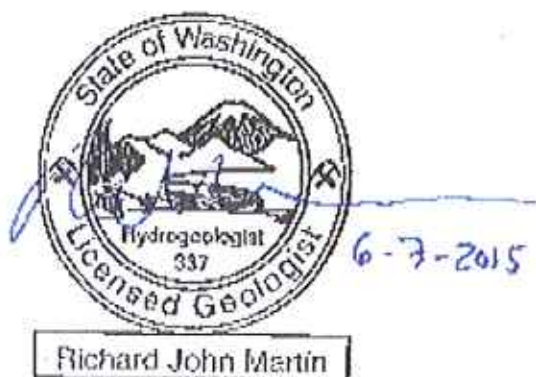
Based on this result and the results of prior evaluations, in Basalt's opinion no further evaluation or remediation regarding petroleum hydrocarbon in soils is warranted at this time.

Basalt appreciates the opportunity to be of service to you on this project. Should you have any questions concerning this report, or if we can assist you in any way, please contact us at (206) 399-7224.

Respectfully submitted,
Basalt Environmental, LLC.



Gregory S. Peterson
Principal



Richard Martin, LHG
Hydrogeologist

GSP/gsp

Attachments: Site Vicinity Map
Topographic Map
Summary of Prior Sampling Results Plan
Site and Sampling Plan

Figures



TOPOGRAPHIC MAP

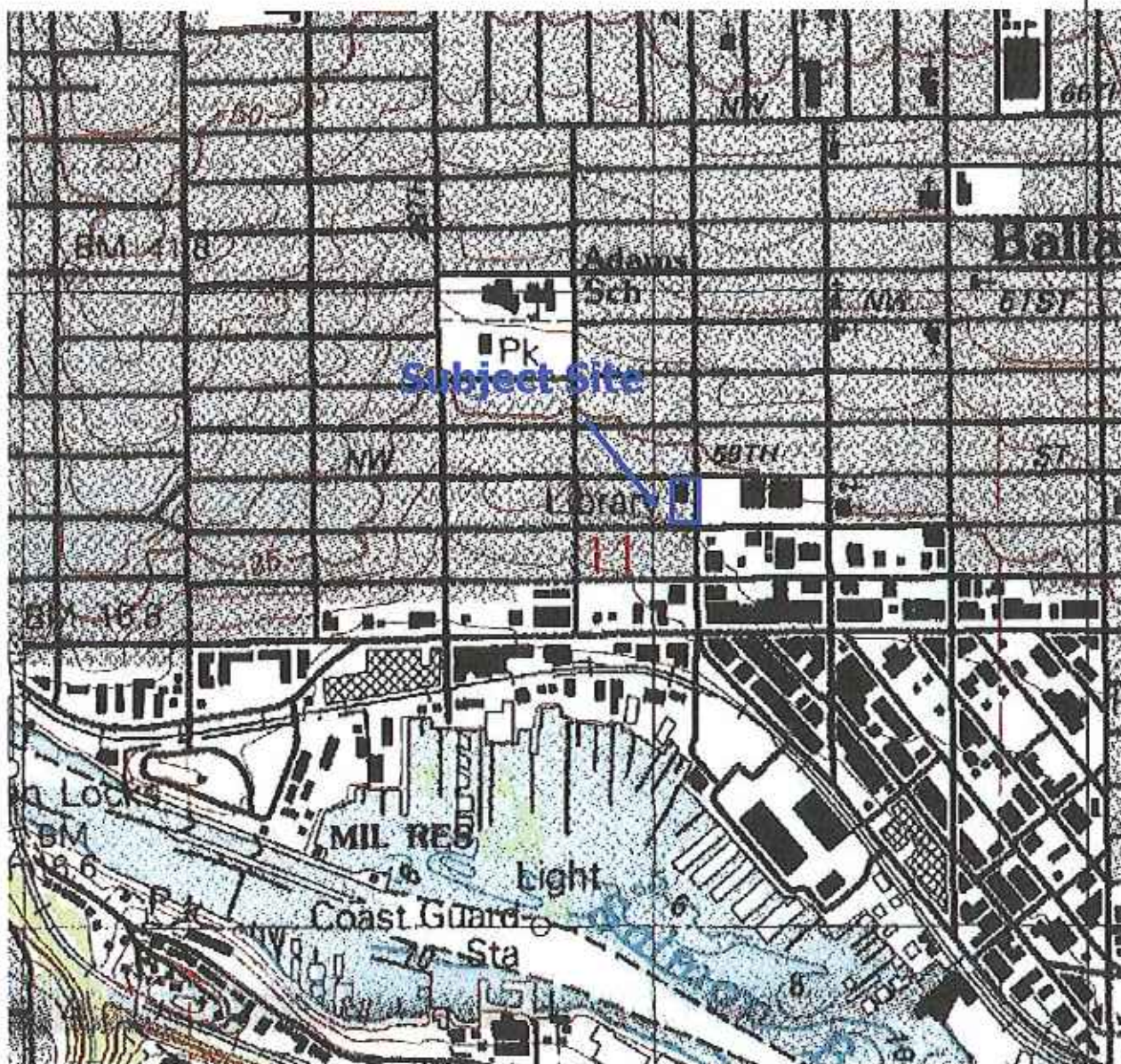
Source: Google Maps, No scale

N↑



68 20 36th Ave. NE
Seattle, WA 98115

Site Name: Former Ballard Library
5711 24th Avenue NW
Seattle, WA
Project Number: 110421-1



TOPOGRAPHIC MAP

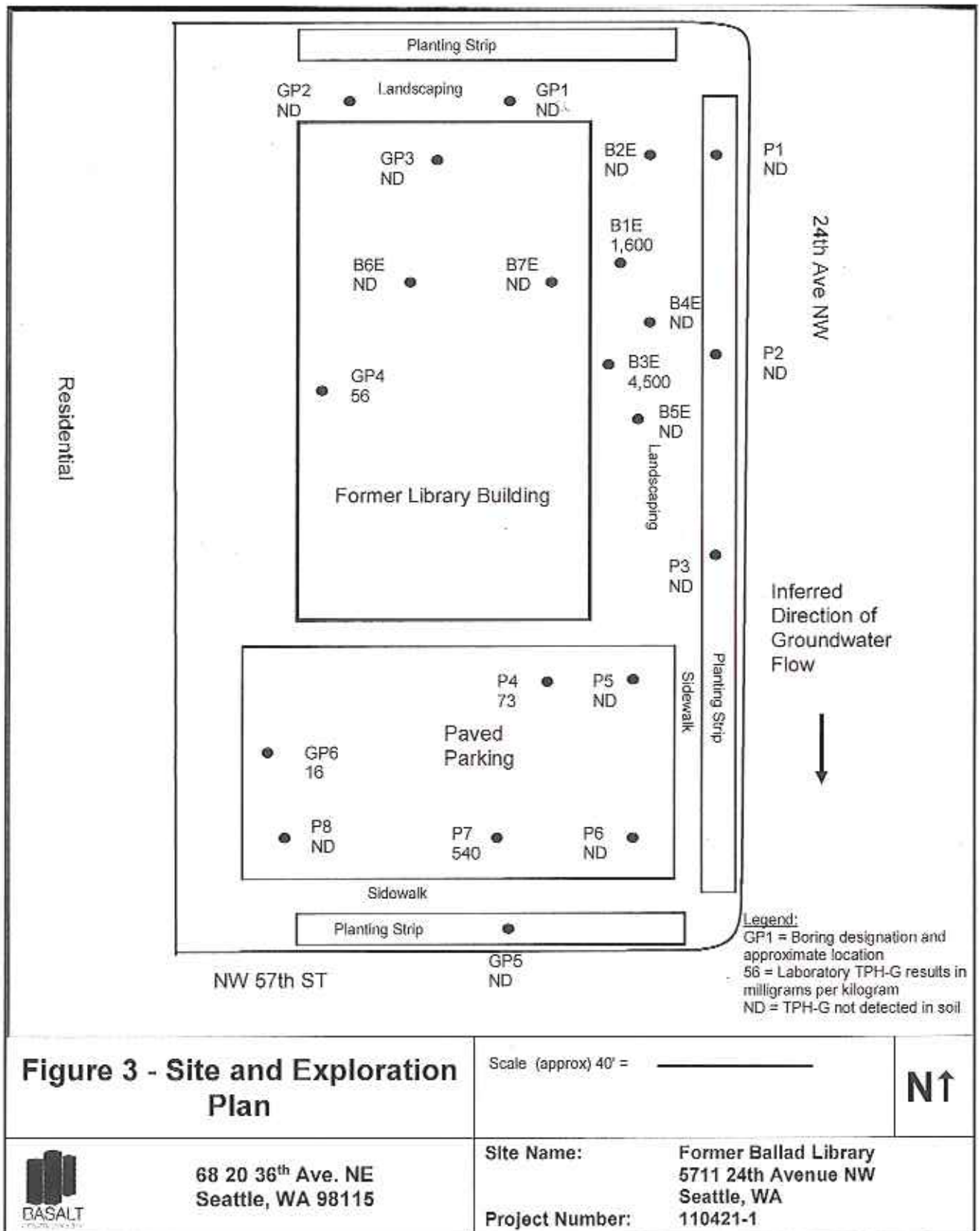
Source: USGS 7.5 Minute Topographic Map, Seattle
North Quadrangle, 1995

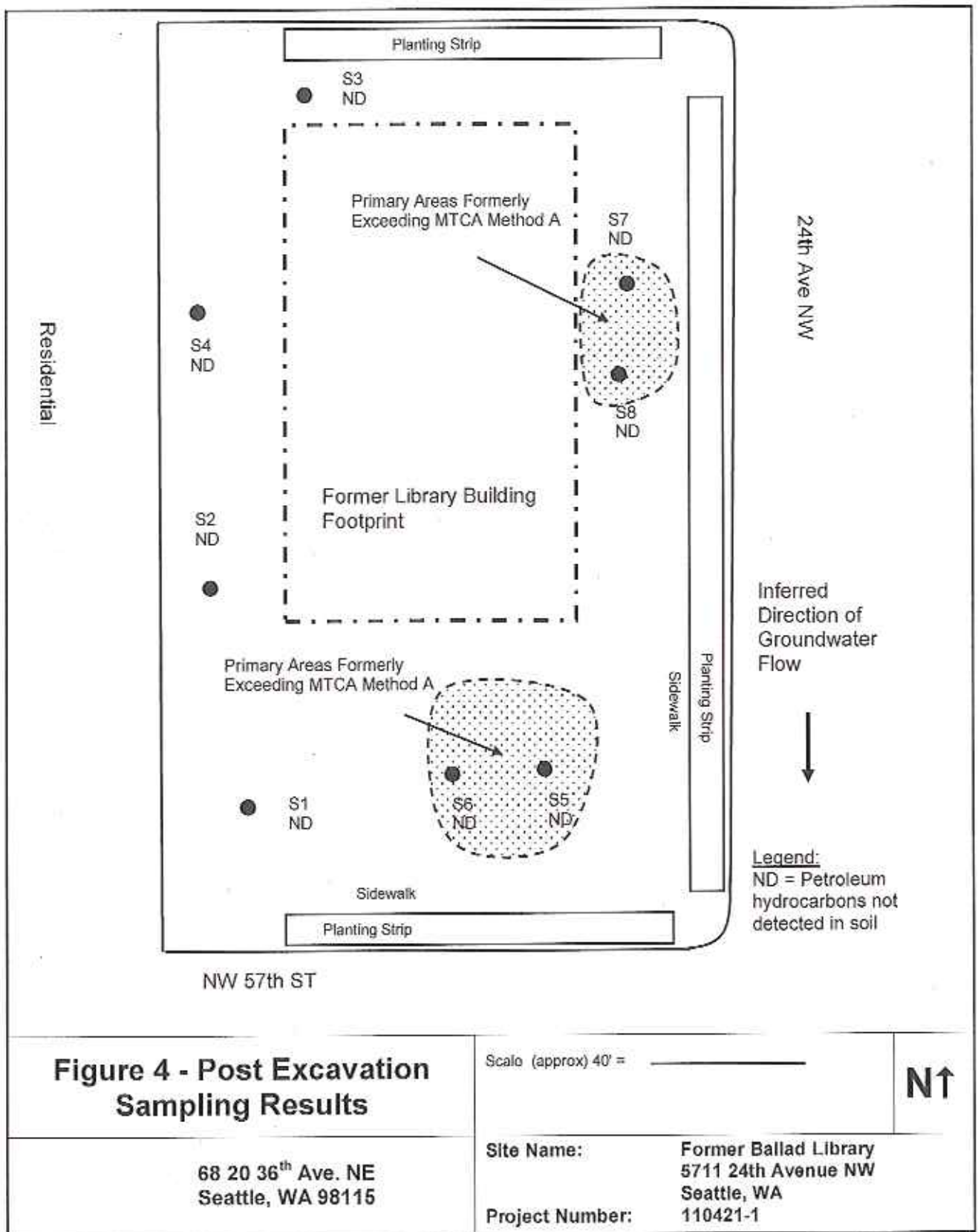
N↑



68 20 36th Ave. NE
Seattle, WA 98115

Site Name: Former Ballard Library
5711 24th Avenue NW
Seattle, WA
Project Number: 110421-1





References

Basalt Environmental, LLC "Limited Phase II Evaluation, Former Ballard Library," June 15, 2011.

Geotech Consultants, Inc. "Phase II Site Assessment, Former Ballard Library Property, 5711 24th Avenue Northwest," February 6, 2006.

Shannon & Wilson, Inc. "Phase I and Phase II Site Assessment, Ballard Library, Seattle, Washington," February 2005

Laboratory Report



**OnSite
Environmental Inc.**

14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

October 14, 2013

Greg Peterson
Basalt Environmental Consulting, L.L.C.
6820 36th Avenue NE
Seattle, WA 98115

Re: Analytical Data for Project 131008-1
Laboratory Reference No. 1310-084

Dear Greg:

Enclosed are the analytical results and associated quality control data for samples submitted on October 8, 2013.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister
Project Manager

Enclosures

Date of Report: October 14, 2013
Samples Submitted: October 8, 2013
Laboratory Reference: 1310-084
Project: 131008-1

Case Narrative

Samples were collected on October 8, 2013 and received by the laboratory on October 8, 2013. They were maintained at the laboratory at a temperature of 2°C to 6°C.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

NWTPH Gx/BTEX Analysis

Per EPA Method 5035A, samples were received by the laboratory in pre-weighed 40 mL VOA vials within 48 hours of sample collection. They were stored in a freezer at between -7°C and -20°C until extraction or analysis.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

Date of Report: October 14, 2013
 Samples Submitted: October 8, 2013
 Laboratory Reference: 1310-084
 Project: 131008-1

NWTPH-HCID

Matrix: Soil
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	S1					
Laboratory ID:	10-084-01					
Gasoline Range Organics	ND	23	NWTPH-HCID	10-8-13	10-8-13	
Diesel Range Organics	ND	56	NWTPH-HCID	10-8-13	10-8-13	
Lube Oil Range Organics	ND	110	NWTPH-HCID	10-8-13	10-8-13	
Surrogate:	Percent Recovery	Control Limits				
<i>o</i> -Terphenyl	88	50-150				
Client ID:	S2					
Laboratory ID:	10-084-02					
Gasoline Range Organics	ND	23	NWTPH-HCID	10-8-13	10-8-13	
Diesel Range Organics	ND	57	NWTPH-HCID	10-8-13	10-8-13	
Lube Oil Range Organics	ND	110	NWTPH-HCID	10-8-13	10-8-13	
Surrogate:	Percent Recovery	Control Limits				
<i>o</i> -Terphenyl	84	50-150				
Client ID:	S3					
Laboratory ID:	10-084-03					
Gasoline Range Organics	ND	22	NWTPH-HCID	10-8-13	10-8-13	
Diesel Range Organics	ND	54	NWTPH-HCID	10-8-13	10-8-13	
Lube Oil Range Organics	ND	110	NWTPH-HCID	10-8-13	10-8-13	
Surrogate:	Percent Recovery	Control Limits				
<i>o</i> -Terphenyl	89	50-150				
Client ID:	S4					
Laboratory ID:	10-084-04					
Gasoline Range Organics	Detected	23	NWTPH-HCID	10-8-13	10-8-13	
Diesel Range Organics	ND	130	NWTPH-HCID	10-8-13	10-8-13	U1
Lube Oil Range Organics	ND	110	NWTPH-HCID	10-8-13	10-8-13	
Surrogate:	Percent Recovery	Control Limits				
<i>o</i> -Terphenyl	87	50-150				

Date of Report: October 14, 2013
 Samples Submitted: October 8, 2013
 Laboratory Reference: 1310-084
 Project: 131008-1

NWTPH-HCID
 QUALITY CONTROL

Matrix: Soil
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB1008S2					
Gasoline Range Organics	ND	20	NWTPH-HCID	10-8-13	10-8-13	
Diesel Range Organics	ND	50	NWTPH-HCID	10-8-13	10-8-13	
Lube Oil Range Organics	ND	100	NWTPH-HCID	10-8-13	10-8-13	
Surrogate:	Percent Recovery	Control Limits				
<i>o</i> -Terphenyl	96	50-150				

Date of Report: October 14, 2013
 Samples Submitted: October 8, 2013
 Laboratory Reference: 1310-084
 Project: 131008-1

NWTPH-Gx/BTEX

Matrix: Soil
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	S4					
Laboratory ID:	10-084-04					
Benzene	ND	0.020	EPA 8021B	10-9-13	10-9-13	
Toluene	ND	0.096	EPA 8021B	10-9-13	10-9-13	
Ethyl Benzene	ND	0.096	EPA 8021B	10-9-13	10-9-13	
m,p-Xylene	ND	0.096	EPA 8021B	10-9-13	10-9-13	
o-Xylene	ND	0.096	EPA 8021B	10-9-13	10-9-13	
Gasoline	ND	9.6	NWTPH-Gx	10-9-13	10-9-13	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	93	71-121				

Date of Report: October 14, 2013
 Samples Submitted: October 8, 2013
 Laboratory Reference: 1310-084
 Project: 131008-1

**NWTPH-Gx/BTEX
 QUALITY CONTROL**

Matrix: Soil
 Units: mg/kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB1009S2					
Benzene	ND	0.020	EPA 8021B	10-9-13	10-9-13	
Toluene	ND	0.050	EPA 8021B	10-9-13	10-9-13	
Ethyl Benzene	ND	0.050	EPA 8021B	10-9-13	10-9-13	
m,p-Xylene	ND	0.050	EPA 8021B	10-9-13	10-9-13	
o-Xylene	ND	0.050	EPA 8021B	10-9-13	10-9-13	
Gasoline	ND	5.0	NWTPH-Gx	10-9-13	10-9-13	
Surrogate:	Percent Recovery	Control Limits				
Fluorobenzene	92	71-121				

Analyte	Result	Spike Level	Source Result	Percent Recovery	Recovery Limits	RPD	RPD Limit	Flags
DUPLICATE								
Laboratory ID:	10-096-01							
	ORIG	DUP						
Benzene	ND	ND	NA	NA	NA	NA	NA	30
Toluene	ND	ND	NA	NA	NA	NA	NA	30
Ethyl Benzene	ND	ND	NA	NA	NA	NA	NA	30
m,p-Xylene	ND	ND	NA	NA	NA	NA	NA	30
o-Xylene	ND	ND	NA	NA	NA	NA	NA	30
Gasoline	ND	ND	NA	NA	NA	NA	NA	30
Surrogate:								
Fluorobenzene				108	110	71-121		

SPIKE BLANKS

Laboratory ID:	SB1009S1									
	SB	SBD	SB	SBD	SB	SBD				
Benzene	1.01	0.952	1.00	1.00	101	95	73-121	6	10	
Toluene	1.02	0.961	1.00	1.00	102	96	75-124	6	10	
Ethyl Benzene	1.02	0.969	1.00	1.00	102	97	75-125	5	9	
m,p-Xylene	1.04	0.988	1.00	1.00	104	99	75-126	5	9	
o-Xylene	1.04	0.991	1.00	1.00	104	99	74-123	5	8	
Surrogate:										
Fluorobenzene					99	91	71-121			

Date of Report: October 14, 2013
Samples Submitted: October 8, 2013
Laboratory Reference: 1310-084
Project: 131008-1

% MOISTURE

Date Analyzed: 10-8-13

Client ID	Lab ID	% Moisture
S1	10-084-01	11
S2	10-084-02	12
S3	10-084-03	7
S4	10-084-04	12



Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
- B - The analyte indicated was also found in the blank sample.
- C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
- E - The value reported exceeds the quantitation range and is an estimate.
- F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
- H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
- I - Compound recovery is outside of the control limits.
- J - The value reported was below the practical quantitation limit. The value is an estimate.
- K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
- L - The RPD is outside of the control limits.
- M - Hydrocarbons in the gasoline range are impacting the diesel range result.
- M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
- N - Hydrocarbons in the lube oil range are impacting the diesel range result.
- N1 - Hydrocarbons in diesel range are impacting lube oil range results.
- O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
- P - The RPD of the detected concentrations between the two columns is greater than 40.
- Q - Surrogate recovery is outside of the control limits.
- S - Surrogate recovery data is not available due to the necessary dilution of the sample.
- T - The sample chromatogram is not similar to a typical _____.
- U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
- U1 - The practical quantitation limit is elevated due to interferences present in the sample.
- V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
- W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
- X - Sample extract treated with a mercury cleanup procedure.
- X1 - Sample extract treated with a Sulfuric acid/Silica gel cleanup procedure.
- Y - The calibration verification for this analyte exceeded the 20% drift specified in method 8260C, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
- Z -
- ND - Not Detected at PQL
- PQL - Practical Quantitation Limit
- RPD - Relative Percent Difference



OnSite Environmental Inc.
Analytical Laboratory Testing Services

14348 NE 98th Street • Redmond, WA 98052
Phone: (206) 889-3587 • www.onsite-env.com

Chain of Custody

Page 1 of 1

Laboratory Number: **10-084**

Turnaround Request
(in working days)

- (Check One)
- ☒ Same Day ☐ 1 Day
☐ 2 Days ☐ 3 Days
☐ Standard (7 Days)
 (TPH analysis 5 Days)

Number of Containers _____
 (other) _____

Company: **BASALT**
 Project Number: **131003-1**
 Project Name: **BALLOO WEST**
 Project Manager: **GREG PETERSON**
 Sampled by: **ces**

Lab ID Sample Identification

1 S1
 2 S2
 3 S3
 4 S4

Date Sampled Time Sampled Matrix
 10-2-13 1:30 S
 " 1:35 S
 " 1:33 S
 " 1:42 S

NWTPH-HClD	NWTPH-CX/BIEX	NWTPH-Ox	NWTPH-Dx	Volatiles R260C	Halogenated Volatiles R260C	Semivolatiles R270D/SIM (with low-level PAHs)	PAHs R270D/SIM (low level)	PCBs 8082A	Organochlorine Pesticides 8081B	Organophosphorus Pesticides R270D/SIM	Chlorinated Acid Herbicides 8151A	Total PCBs/Metals/MTCA Metals (with one)	TCLP Metals	HEM (oil and grease) 1681A	% Moisture
2+	2+	2+	2+	2+	2+	2+	2+	2+	2+	2+	2+	2+	2+	2+	2+

Signature	Company	Date	Time	Comments/Special Instructions
	BASALT	10-2-13	1:40	(X) Added 10/9/13 DB (STA)
	Spdy	10-8-13	240	
	Spdy	10-8	350	
	Spdy	10/8/13	1550	
Relinquished				
Received				
Relinquished				
Received				
Relinquished				
Received				
Reviewed/Date				

Data Package: Level III ☐ Level IV ☐

Chromatograms with final report ☐

Electronic Data Deliverables (EDDs) ☐



**OnSite
Environmental Inc.**

14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

December 3, 2013

Greg Peterson
Basalt Environmental Consulting, L.L.C.
6820 36th Avenue NE
Seattle, WA 98115

Re: Analytical Data for Project 131008-1
Laboratory Reference No. 1311-236

Dear Greg:

Enclosed are the analytical results and associated quality control data for samples submitted on November 27, 2013.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister
Project Manager

Enclosures

Date of Report: December 3, 2013
Samples Submitted: November 27, 2013
Laboratory Reference: 1311-236
Project: 131008-1

Case Narrative

Samples were collected on November 25, 2013 and received by the laboratory on November 27, 2013. They were maintained at the laboratory at a temperature of 2°C to 6°C.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

Date of Report: December 3, 2013
 Samples Submitted: November 27, 2013
 Laboratory Reference: 1311-236
 Project: 131008-1

NWTPH-HCID

Matrix: Soil
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	S5					
Laboratory ID:	11-236-01					
Gasoline Range Organics	ND	23	NWTPH-HCID	12-2-13	12-2-13	
Diesel Range Organics	ND	57	NWTPH-HCID	12-2-13	12-2-13	
Lube Oil Range Organics	ND	120	NWTPH-HCID	12-2-13	12-2-13	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	80	50-150				

Client ID:	S6					
Laboratory ID:	11-236-02					
Gasoline Range Organics	ND	22	NWTPH-HCID	12-2-13	12-2-13	
Diesel Range Organics	ND	56	NWTPH-HCID	12-2-13	12-2-13	
Lube Oil Range Organics	ND	110	NWTPH-HCID	12-2-13	12-2-13	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	74	50-150				

Client ID:	S7					
Laboratory ID:	11-236-03					
Gasoline Range Organics	ND	23	NWTPH-HCID	12-2-13	12-2-13	
Diesel Range Organics	ND	57	NWTPH-HCID	12-2-13	12-2-13	
Lube Oil Range Organics	ND	110	NWTPH-HCID	12-2-13	12-2-13	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	79	50-150				

Client ID:	S8					
Laboratory ID:	11-236-04					
Gasoline Range Organics	ND	23	NWTPH-HCID	12-2-13	12-2-13	
Diesel Range Organics	ND	56	NWTPH-HCID	12-2-13	12-2-13	
Lube Oil Range Organics	ND	110	NWTPH-HCID	12-2-13	12-2-13	
Surrogate:	Percent Recovery	Control Limits				
o-Terphenyl	81	50-150				

Date of Report: December 3, 2013
 Samples Submitted: November 27, 2013
 Laboratory Reference: 1311-236
 Project: 131008-1

NWTPH-HCID
 QUALITY CONTROL

Matrix: Soil
 Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB1202S2					
Gasoline Range Organics	ND	20	NWTPH-HCID	12-2-13	12-2-13	
Diesel Range Organics	ND	50	NWTPH-HCID	12-2-13	12-2-13	
Lube Oil Range Organics	ND	100	NWTPH-HCID	12-2-13	12-2-13	
Surrogate:	Percent Recovery	Control Limits				
<i>o</i> -Torphenyl	90	50-150				

Date of Report: December 3, 2013
Samples Submitted: November 27, 2013
Laboratory Reference: 1311-236
Project: 131008-1

% MOISTURE

Date Analyzed: 12-2-13

Client ID	Lab ID	% Moisture
S5	11-236-01	13
S6	11-236-02	11
S7	11-236-03	12
S8	11-236-04	11



Data Qualifiers and Abbreviations

- A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.
 - B - The analyte indicated was also found in the blank sample.
 - C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.
 - E - The value reported exceeds the quantitation range and is an estimate.
 - F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.
 - H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.
 - I - Compound recovery is outside of the control limits.
 - J - The value reported was below the practical quantitation limit. The value is an estimate.
 - K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.
 - L - The RPD is outside of the control limits.
 - M - Hydrocarbons in the gasoline range are impacting the diesel range result.
 - M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.
 - N - Hydrocarbons in the lube oil range are impacting the diesel range result.
 - N1 - Hydrocarbons in diesel range are impacting lube oil range results.
 - O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.
 - P - The RPD of the detected concentrations between the two columns is greater than 40.
 - Q - Surrogate recovery is outside of the control limits.
 - S - Surrogate recovery data is not available due to the necessary dilution of the sample.
 - T - The sample chromatogram is not similar to a typical _____.
 - U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.
 - U1 - The practical quantitation limit is elevated due to interferences present in the sample.
 - V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.
 - W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.
 - X - Sample extract treated with a mercury cleanup procedure.
 - X1 - Sample extract treated with a Sulfuric acid/Silica gel cleanup procedure.
 - Y - The calibration verification for this analyte exceeded the 20% drift specified in method 8260C, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.
 - Z -
- ND - Not Detected at PQL
 PQL - Practical Quantitation Limit
 RPD - Relative Percent Difference



Chain of Custody

Page 1 of 1

OnSite Environmental Inc.
Analytical Laboratory Testing Services
14640 NE 95th Street • Redmond, WA 98052
Phone: (425) 883-3981 • www.on-site-env.com

11-236

Laboratory Number:

Turnaround Request
(in working days)

(Check One)

☐ Same Day ☐ 1 Day

☐ 2 Days ☐ 3 Days

☒ Standard (7 Days)
(TPH analysis 5 Days)

☐ (other) _____

Company: ROSAULT
Project Number: 131003-1
Project Name: SACRED LIBRARY
Project Manager: COLE
Sampled by: 694

Lab ID Sample Identification

1 S5
2 S6
3 S7
4 S8

Date Sampled Time Sampled Matrix

11-25-13 16:25 S
11-25-13 16:10 S
11-25-13 16:25 S
11-25-13 16:33 S

Number of Containers

2 X
1 X
1 X
1 X

NWTPH-HCIB

NWTPH-GX/BTEX

NWTPH-DX

Volatiles B260C

Halogenated Volatiles B260C

Semivolatiles B270C/SIM

(with low-level PAHs)

PAHs B270C/SIM (low-level)

PCBs B082A

Organochlorine Pesticides B081B

Organophosphorus Pesticides B270C/SIM

Chlorinated Acid Herbicides B151A

Total RCRA Metals/ MTCA Metals (detect only)

TCLP Metals

HEM (oil and grease) B664A

% Moisture

22.22

Signature

Company

Date

Time

Comments/Special Instructions

Relinquished

Received

Relinquished

Received

Relinquished

Received

Reviewed/Date

Reviewed/Date

Chronograms with final report

Data Package: Level III ☐ Level IV ☐

Electronic Data Deliverables (EDDs) ☐



CEMEX Construction Materials Pacific, LLC

Rinker Materials Nevada
Associated Sand & Gravel



Date : 03/08/2014
Account No. : 3169361
Page 1 of 1

000813
PRYDE JOHNSON 5711 LLC
COD
419 NE 70TH ST
SEATTLE, WA 98115-5481
USA

CEMEX
7150 Pollock Dr
Las Vegas, NV 89119-9012

The invoices listed below were not paid according to our terms, therefore a finance charge has been assessed to your account. This charge is for the period ending 02/28/2014.

Please remit payment upon receipt of this notice.

Job No.		Document No.		Job Total	
Invoice No.	Original Amount	Calculated From	Calculated To	Interest Amount	
13844751		1600937958		\$2,637.99	
9427439388	\$29,699.21	01/31/2014	02/28/2014	\$273.40	
9427451824	\$51,808.21	01/31/2014	02/28/2014	\$476.92	
9427458920	\$67,266.30	01/31/2014	02/28/2014	\$619.22	
9427466911	\$29,480.63	01/31/2014	02/28/2014	\$271.38	
9427474995	\$7,658.36	01/31/2014	02/28/2014	\$70.50	
9427485777	\$63,018.67	01/31/2014	02/28/2014	\$580.12	
9427495952	\$23,805.78	01/31/2014	02/28/2014	\$217.30	
9427527860	\$10,968.75	01/31/2014	02/28/2014	\$100.97	
9427534802	\$3,061.63	01/31/2014	02/28/2014	\$28.18	

PLEASE DETACH & RETURN THIS PORTION WITH YOUR PAYMENT.

R E M I T

Date : 03/08/2014
Account No. : 3169361

Document No.	Amount
1600937958	\$2,637.99

CEMEX
PO Box 2037
Everett, WA 98213-2037



Page 1 of 1

CEMEX Construction Materials Pacific, LLC

Rinker Materials Nevada
Associated Sand & Gravel

STATEMENT DATE: 02/28/2014

CUSTOMER NUMBER: 3169361

PRYDE JOHNSON 5711 LLC

205372
00500

PRYDE JOHNSON 5711 LLC
COD
419 NE 70TH ST
SEATTLE, WA 98115-5481

To insure proper credit please
check the items being paid
and return this remittance
advice with your payment to
this address:

CEMEX
PO Box 73261
Chicago, IL 60673-3261

STATEMENT DATE: 02/28/2014 We appreciate your business!
CUSTOMER NUMBER: 3169361 For inquiries call: 800-99-CEMEX (23639)

Page 1 of 1

STATEMENT OF ACCOUNT

SUBTOTALS BY ACCOUNT

Date	InvType	Reference #	Invoice #	Amount
13844751	5711 24TH AVE NW-SEATTLE	EVERETT, WA 98203-6203		
02/08/2014	Finance Charge	1600936190		\$2,777.63
11/18/2013	Invoice	9427439388	9427439388	\$29,699.21
11/19/2013	Invoice	9427451824	9427451824	\$51,808.21
11/20/2013	Invoice	9427458920	9427458920	\$67,266.30
11/21/2013	Invoice	9427466911	9427466911	\$29,480.63
11/22/2013	Invoice	9427474995	9427474995	\$7,658.36
11/25/2013	Invoice	9427485777	9427485777	\$63,018.67
11/26/2013	Invoice	9427495952	9427495952	\$23,605.78
12/04/2013	Invoice	9427527860	9427527860	\$10,968.75
12/05/2013	Invoice	9427534802	9427534802	\$3,061.63
13844751	DUE	\$2,777.63	>30 \$14,030.38	>60 \$272,537.16 >90 \$0.00

REMITTANCE

Ref#	Amt Due	Paid	Amt Pa
1600936190	\$2,777.63	☐	\$
9427439388	\$29,699.21	☐	\$
9427451824	\$51,808.21	☐	\$
9427458920	\$67,266.30	☐	\$
9427466911	\$29,480.63	☐	\$
9427474995	\$7,658.36	☐	\$
9427485777	\$63,018.67	☐	\$
9427495952	\$23,605.78	☐	\$
9427527860	\$10,968.75	☐	\$
9427534802	\$3,061.63	☐	\$

ACCOUNT STATUS

DUE	> 30 DAYS	> 60 DAYS	> 90 DAYS
2,777.63	14,030.38	272,537.16	0.00

PLEASE PAY
THIS AMOUNT

TOTAL
289,345.17

AMOUNT PAID

TOTAL

CEMEX
PO Box 2037
Everett, WA 98213-2037



CEMEX Construction Materials Pacific, LLC

Rinker Materials Nevada
Associated Sand & Gravel



Page 1 of 1

STATEMENT DATE: 01/31/2014

CUSTOMER NUMBER: 3169361

PRYDE JOHNSON 5711 LLC

425500

PRYDE JOHNSON 5711 LLC
COD
419 NE 70TH ST
SEATTLE, WA 98115-5481

STATEMENT DATE: 01/31/2014 We appreciate your business!
CUSTOMER NUMBER: 3169361 For inquiries call: 800-99-CEMEX (23639)

Page 1 of 1

STATEMENT OF ACCOUNT
SUBTOTALS BY ACCOUNT

Date	InvType	Reference #	Invoice #	Amount
13844751	5711 24TH AVE NW-SEATTLE	EVERETT, WA 98203-8203		
11/18/2013	Invoice	9427439388	9427439388	\$29,699.21
11/19/2013	Invoice	9427451824	9427451824	\$51,808.21
11/20/2013	Invoice	9427458920	9427458920	\$67,266.30
11/21/2013	Invoice	9427466911	9427466911	\$29,480.63
11/22/2013	Invoice	9427474995	9427474995	\$7,658.36
11/25/2013	Invoice	9427485777	9427485777	\$63,018.67
11/26/2013	Invoice	9427495952	9427495952	\$23,605.78
12/04/2013	Invoice	9427527860	9427527860	\$10,968.75
12/05/2013	Invoice	9427534802	9427534802	\$3,061.63
13844751	DUE	\$0.00 >30	\$14,030.38 >60	\$272,537.16 >90 \$0.00

REMITTANCE

Ref#	Amt Due	Paid	Amt Pa
9427439388	\$29,699.21	☐	\$
9427451824	\$51,808.21	☐	\$
9427458920	\$67,266.30	☐	\$
9427466911	\$29,480.63	☐	\$
9427474995	\$7,658.36	☐	\$
9427485777	\$63,018.67	☐	\$
9427495952	\$23,605.78	☐	\$
9427527860	\$10,968.75	☐	\$
9427534802	\$3,061.63	☐	\$

ACCOUNT STATUS

DUE	> 30 DAYS	> 60 DAYS	> 90 DAYS
0.00	14,030.38	272,537.16	0.00

PLEASE PAY
THIS AMOUNT

TOTAL
286,567.54

AMOUNT PAID

TOTAL



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE



000980

CEMEX
PO Box 2037
Everett, WA 98213-2037

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

Date	12/05/13
Invoice No.	9427534802
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 01/20/14

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

PO Number				Delivery Address			City		Zip Code			
DATE	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UOM	NET UNIT PRICE	BY	UOM	PRICED UNITS	MATERIAL AMOUNT	FREIGHT
5711 24TH AVE NW-SEATTLE												
12/05/13	8080336102	1876088461	1192508	CLASS 3 SOIL DUMPED BY TON	25.090	TON	36.00	1	TON	25.090	903.24	0.00
12/05/13	8080336110	1876088465	1192508	CLASS 3 SOIL DUMPED BY TON	27.970	TON	36.00	1	TON	27.970	1006.92	0.00
12/05/13	8080336113	1876088467	1192508	CLASS 3 SOIL DUMPED BY TON	29.030	TON	36.00	1	TON	29.030	1045.08	0.00
PO Subtotal:					0.00	Yards	2,955.24	Material	0.00	Freight	0.00	Tax
					82.09	Tons			106.39	Other	3,061.63	Total

Amount

Date

Approved By



Yards	0.00	Tons	82.09	Freight Total	0.00	Other	106.39	Sales Tax Total	0.00	Invoice Total	3,061.63
PAGE #	1										

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of remedies) as fully set forth on the last invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay to Seller the amount of the invoice.



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE



003099
PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

CEMEX
PO Box 2037
Everett, WA 98213-2037

Date	12/04/13
Invoice No.	9427527860
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 01/20/14
Job No. 13844751
Legal Address: 5711 24TH AVE NW-SEATTLE
Customer Job No. 5711 LLC
Account: 3169361

Ship To:
CEMEX
PO Box 73261
Chicago, IL 60673-3261
or All Inquiries Call: 800-355-2772

PO Number			Delivery Address			City		Zip Code						
DATE SHIPPED	DELIVERY NUMBER	REF.	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UOM	NET UNIT PRICE	BY	UOM	PRICED UNITS	MATERIAL AMOUNT	FREIGHT		
76:5711 24TH AVE NW-SEA														
12/04/13	8050321025	1876068356	1192508	CLASS 3 SOIL DUMPED BY TON	25.570	TON	36.00	EVERETT	1 TON	25.570	920.52	0.00		
12/04/13	8050321029	1876068360	1192508	CLASS 3 SOIL DUMPED BY TON	34.380	TON	36.00		1 TON	34.380	1237.68	0.00		
12/04/13	8050321037	1876068368	1192508	CLASS 3 SOIL DUMPED BY TON	32.040	TON	36.00		1 TON	32.040	1153.44	0.00		
12/04/13	8060321048	1876068379	1192508	CLASS 3 SOIL DUMPED BY TON	27.810	TON	36.00		1 TON	27.810	1001.16	0.00		
12/04/13	8060321052	1876068383	1192508	CLASS 3 SOIL DUMPED BY TON	29.520	TON	36.00		1 TON	29.520	1062.72	0.00		
12/04/13	8060321064	1876068395	1192508	CLASS 3 SOIL DUMPED BY TON	30.460	TON	36.00		1 TON	30.460	1096.56	0.00		
12/04/13	8060321076	1876068407	1192508	CLASS 3 SOIL DUMPED BY TON	29.510	TON	36.00		1 TON	29.510	1065.96	0.00		
12/04/13	8060321088	1876068419	1192508	CLASS 3 SOIL DUMPED BY TON	25.210	TON	36.00		1 TON	25.210	907.56	0.00		
12/04/13	8060321093	1876068424	1192508	CLASS 3 SOIL DUMPED BY TON	28.590	TON	36.00		1 TON	28.590	1029.24	0.00		
12/04/13	8060321102	1876068433	1192508	CLASS 3 SOIL DUMPED BY TON	30.910	TON	36.00		1 TON	30.910	1112.76	0.00		
O Subtotal:			0.00	Yards	294.10	Tons	10,587.60	Material	0.00	Freight	381.15	Other		
											0.00	Tax	10,968.75	Total

Project	Amount
Date	
Approved By	
Date	



Yards	0.00	Tons	294.10	Freight Total	0.00	Other	381.15	Sales Tax Total	0.00	Invoice Total	10,968.75
-------	------	------	--------	---------------	------	-------	--------	-----------------	------	---------------	-----------

'AGE # 1
The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Order Confirmation (including limitations of remedies) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further acknowledge to each other that the quantities and items were delivered as indicated.



EMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



Date	11/26/13
Invoice No.	9427495952
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3168361

emit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

or All Inquiries Call: 800-355-2772

425673 6819 Mary

PO Number	Delivery Address			City		Zip Code	
	DATE	DELIVERY NUMBER	REL#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UOM
1711					5711 24TH AVE NW-SEATTLE		
11/26/13	8060257416	1876067873		1192508	CLASS 3 SOIL DUMPED BY TON	22.530	TON
11/26/13	8060258224	1876067875		1192508	CLASS 3 SOIL DUMPED BY TON	25.290	TON
11/26/13	8060258237	1876067879		1192508	CLASS 3 SOIL DUMPED BY TON	28.350	TON
11/26/13	8060258239	1876067880		1192508	CLASS 3 SOIL DUMPED BY TON	27.080	TON
11/26/13	8060258244	1876067881		1192508	CLASS 3 SOIL DUMPED BY TON	26.210	TON
11/26/13	8060258248	1876067882		1192508	CLASS 3 SOIL DUMPED BY TON	29.680	TON
11/26/13	8060258256	1876067884		1192508	CLASS 3 SOIL DUMPED BY TON	26.660	TON
11/26/13	8060258274	1876067888		1192508	CLASS 3 SOIL DUMPED BY TON	31.530	TON
11/26/13	8060258283	1876067891		1192508	CLASS 3 SOIL DUMPED BY TON	32.360	TON
11/26/13	8060258286	1876067892		1192508	CLASS 3 SOIL DUMPED BY TON	30.350	TON
11/26/13	8060258290	1876067894		1192508	CLASS 3 SOIL DUMPED BY TON	30.030	TON
11/26/13	8060258298	1876067896		1192508	CLASS 3 SOIL DUMPED BY TON	25.230	TON
11/26/13	8060258306	1876067898		1192508	CLASS 3 SOIL DUMPED BY TON	31.310	TON
11/26/13	8060258308	1876067899		1192508	CLASS 3 SOIL DUMPED BY TON	28.000	TON
11/26/13	8060258311	1876067900		1192508	CLASS 3 SOIL DUMPED BY TON	30.690	TON
11/26/13	8060258520	1876067903		1192508	CLASS 3 SOIL DUMPED BY TON	32.790	TON
11/26/13	8060258524	1876067904		1192508	CLASS 3 SOIL DUMPED BY TON	26.370	TON
11/26/13	8060258527	1876067905		1192508	CLASS 3 SOIL DUMPED BY TON	29.450	TON
11/26/13	8060258535	1876067907		1192508	CLASS 3 SOIL DUMPED BY TON	28.060	TON
11/26/13	8060258538	1876067908		1192508	CLASS 3 SOIL DUMPED BY TON	30.370	TON
11/26/13	8060258551	1876067912		1192508	CLASS 3 SOIL DUMPED BY TON	29.450	TON
11/26/13	8060258578	1876067919		1192508	CLASS 3 SOIL DUMPED BY TON	31.160	TON
NO Subtotal:					632.93 Tons	0.00	Yards
					22,785.48 Material	0.00	Freight
					820.30 Other	0.00	Tax
					23,605.78 Total		

Yards	0.00	Tons	632.93	Freight Total	0.00	Other	820.30	Sales Tax Total	0.00	Invoice Total	23,605.78
-------	------	------	--------	---------------	------	-------	--------	-----------------	------	---------------	-----------

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any. Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth in the invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

PAGE # 1



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE

Date	11/25/13
Invoice No.	9427485777
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

CEMEX
PO Box 2037
Everett, WA 98213-2037

000210

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

PO Number			Delivery Address			City		Zip Code	
DATE SHIPPED	DELIVERY NUMBER	REF.	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED		NET UNIT PRICE	MATERIAL AMOUNT	
					QTY	UOM		BY	UNITS
5711 5711 24TH AVE NW-SEA									
11/25/13	8060245424	1876067696	1192508	CLASS 3 SOIL DUMPED BY TON	32.310	TON	35.00	1 TON	32.310
11/25/13	8060245433	1876067700	1192508	CLASS 3 SOIL DUMPED BY TON	31.520	TON	36.00	1 TON	31.520
11/25/13	8060245440	1876067703	1192508	CLASS 3 SOIL DUMPED BY TON	30.020	TON	36.00	1 TON	30.020
11/25/13	8060245445	1876067705	1192508	CLASS 3 SOIL DUMPED BY TON	30.200	TON	36.00	1 TON	30.200
11/25/13	8060245446	1876067706	1192508	CLASS 3 SOIL DUMPED BY TON	30.930	TON	36.00	1 TON	30.930
11/25/13	8060245449	1876067708	1192508	CLASS 3 SOIL DUMPED BY TON	28.370	TON	36.00	1 TON	28.370
11/25/13	8060245453	1876067711	1192508	CLASS 3 SOIL DUMPED BY TON	32.550	TON	36.00	1 TON	32.550
11/25/13	8060245457	1876067714	1192508	CLASS 3 SOIL DUMPED BY TON	28.620	TON	36.00	1 TON	28.620
11/25/13	8060245460	1876067717	1192508	CLASS 3 SOIL DUMPED BY TON	33.730	TON	36.00	1 TON	33.730
11/25/13	8060245467	1876067721	1192508	CLASS 3 SOIL DUMPED BY TON	33.400	TON	36.00	1 TON	33.400
11/25/13	8060245489	1876067742	1192508	CLASS 3 SOIL DUMPED BY TON	31.070	TON	36.00	1 TON	31.070
11/25/13	8060245494	1876067747	1192508	CLASS 3 SOIL DUMPED BY TON	30.670	TON	36.00	1 TON	30.670
11/25/13	8060245495	1876067748	1192508	CLASS 3 SOIL DUMPED BY TON	32.370	TON	36.00	1 TON	32.370
11/25/13	8060245496	1876067749	1192508	CLASS 3 SOIL DUMPED BY TON	30.010	TON	36.00	1 TON	30.010
11/25/13	8060245500	1876067753	1192508	CLASS 3 SOIL DUMPED BY TON	33.210	TON	36.00	1 TON	33.210
11/25/13	8060245501	1876067754	1192508	CLASS 3 SOIL DUMPED BY TON	28.610	TON	36.00	1 TON	28.610
11/25/13	8060245502	1876067755	1192508	CLASS 3 SOIL DUMPED BY TON	29.520	TON	36.00	1 TON	29.520
11/25/13	8060245506	1876067759	1192508	CLASS 3 SOIL DUMPED BY TON	30.450	TON	36.00	1 TON	30.450
11/25/13	8060245508	1876067761	1192508	CLASS 3 SOIL DUMPED BY TON	35.080	TON	36.00	1 TON	35.080
11/25/13	8060245509	1876067762	1192508	CLASS 3 SOIL DUMPED BY TON	30.990	TON	36.00	1 TON	30.990
11/25/13	8060245515	1876067768	1192508	CLASS 3 SOIL DUMPED BY TON	39.770	TON	36.00	1 TON	39.770
11/25/13	8060246019	1876067772	1192508	CLASS 3 SOIL DUMPED BY TON	32.710	TON	36.00	1 TON	32.710
11/25/13	8060246021	1876067774	1192508	CLASS 3 SOIL DUMPED BY TON	32.330	TON	36.00	1 TON	32.330
11/25/13	8060246025	1876067778	1192508	CLASS 3 SOIL DUMPED BY TON	32.720	TON	36.00	1 TON	32.720
11/25/13	8060246027	1876067780	1192508	CLASS 3 SOIL DUMPED BY TON	32.740	TON	36.00	1 TON	32.740
11/25/13	8060246028	1876067781	1192508	CLASS 3 SOIL DUMPED BY TON	27.850	TON	35.00	1 TON	27.850
11/25/13	8060246031	1876067784	1192508	CLASS 3 SOIL DUMPED BY TON	31.770	TON	36.00	1 TON	31.770
EVERETT									98203



CEMEX Construction Materials Pacific, LLC
 Rinker Materials Nevada
 Associated Sand & Gravel



INVOICE

000210
 PRYDE JOHNSON 5711 LLC
 419 NE 70TH ST
 SEATTLE, WA 98115-5481

CEMEX
 PO Box 2037
 Everett, WA 98213-2037

Date	11/25/13
Invoice No.	9427485777
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13
 Job No. 13844751
 Legal Address: 5711 24TH AVE NW-SEATTLE
 Customer Job No. 5711 LLC
 Account: 3169361

Remit To:
 CEMEX
 PO Box 73261
 Chicago, IL 60673-3261
 For All Inquiries Call: 800-355-2772

PO Number		Delivery Address				City		Zip Code			
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UOM	NET UNIT PRICE	BY UOM	PRICED UNITS	MATERIAL AMOUNT	FREIGHT
11/25/13	8060246048	1876067801	1192508	CLASS 3 SOIL DUMPED BY TON	29.830	TON	36.00	1 TON	29.830	1073.88	0.00
11/25/13	8060246050	1876067803	1192508	CLASS 3 SOIL DUMPED BY TON	27.340	TON	36.00	1 TON	27.340	984.24	0.00
11/25/13	8060246053	1876067806	1192508	CLASS 3 SOIL DUMPED BY TON	30.010	TON	36.00	1 TON	30.010	1080.36	0.00
11/25/13	8060246054	1876067807	1192508	CLASS 3 SOIL DUMPED BY TON	28.800	TON	36.00	1 TON	28.800	1036.80	0.00
11/25/13	8060246055	1876067808	1192508	CLASS 3 SOIL DUMPED BY TON	31.620	TON	36.00	1 TON	31.620	1138.32	0.00
11/25/13	8060246057	1876067810	1192508	CLASS 3 SOIL DUMPED BY TON	30.390	TON	36.00	1 TON	30.390	1094.04	0.00
11/25/13	8060246060	1876067813	1192508	CLASS 3 SOIL DUMPED BY TON	29.920	TON	36.00	1 TON	29.920	1077.12	0.00
11/25/13	8060246064	1876067817	1192508	CLASS 3 SOIL DUMPED BY TON	32.530	TON	36.00	1 TON	32.530	1171.08	0.00
11/25/13	8060246067	1876067820	1192508	CLASS 3 SOIL DUMPED BY TON	39.760	TON	36.00	1 TON	39.760	1431.36	0.00
11/25/13	8060246070	1876067823	1192508	CLASS 3 SOIL DUMPED BY TON	25.190	TON	36.00	1 TON	25.190	906.84	0.00
11/25/13	8060246073	1876067826	1192508	CLASS 3 SOIL DUMPED BY TON	28.880	TON	36.00	1 TON	28.880	1039.68	0.00
11/25/13	8060246075	1876067828	1192508	CLASS 3 SOIL DUMPED BY TON	30.870	TON	36.00	1 TON	30.870	1111.32	0.00
11/25/13	8060246079	1876067832	1192508	CLASS 3 SOIL DUMPED BY TON	25.550	TON	36.00	1 TON	25.550	919.80	0.00
11/25/13	8060246083	1876067836	1192508	CLASS 3 SOIL DUMPED BY TON	32.140	TON	36.00	1 TON	32.140	1157.04	0.00
11/25/13	8060246084	1876067837	1192508	CLASS 3 SOIL DUMPED BY TON	30.140	TON	36.00	1 TON	30.140	1085.04	0.00
11/25/13	8060246096	1876067849	1192508	CLASS 3 SOIL DUMPED BY TON	28.210	TON	36.00	1 TON	28.210	1015.56	0.00
11/25/13	8060246098	1876067851	1192508	CLASS 3 SOIL DUMPED BY TON	29.480	TON	36.00	1 TON	29.480	1061.28	0.00
11/25/13	8060246100	1876067853	1192508	CLASS 3 SOIL DUMPED BY TON	30.410	TON	36.00	1 TON	30.410	1094.76	0.00
11/25/13	8060246104	1876067857	1192508	CLASS 3 SOIL DUMPED BY TON	28.000	TON	36.00	1 TON	28.000	1008.00	0.00
11/25/13	8060246106	1876067859	1192508	CLASS 3 SOIL DUMPED BY TON	30.240	TON	36.00	1 TON	30.240	1088.64	0.00
11/25/13	8060246108	1876067861	1192508	CLASS 3 SOIL DUMPED BY TON	27.060	TON	36.00	1 TON	27.060	974.16	0.00
11/25/13	8060246111	1876067864	1192508	CLASS 3 SOIL DUMPED BY TON	28.450	TON	36.00	1 TON	28.450	1024.20	0.00
11/25/13	8060246113	1876067866	1192508	CLASS 3 SOIL DUMPED BY TON	31.420	TON	36.00	1 TON	31.420	1131.12	0.00
11/25/13	8060246114	1876067867	1192508	CLASS 3 SOIL DUMPED BY TON	28.310	TON	36.00	1 TON	28.310	1019.16	0.00
11/25/13	8060246116	1876067869	1192508	CLASS 3 SOIL DUMPED BY TON	36.620	TON	36.00	1 TON	36.620	1318.32	0.00
11/25/13	8060246115	1876067868	1192508	CLASS 3 SOIL DUMPED BY TON	29.470	TON	36.00	1 TON	29.470	1060.92	0.00
11/25/13	8060246118	1876067869	1192508	CLASS 3 SOIL DUMPED BY TON	30.030	TON	36.00	1 TON	30.030	1081.08	0.00
11/25/13	8060246118	1876067871	1192508	CLASS 3 SOIL DUMPED BY TON	25.500	TON	36.00	1 TON	25.500	918.00	0.00



EMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



Date	11/25/13
Invoice No.	9427485777
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3189361

emit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

or All Inquiries Call: 800-355-2772

CEMEX
PO Box 2037
Everett, WA 98213-2037

000210
PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

PO Number		Delivery Address				City		Zip Code	
DATE	DELIVERY	REF#	PRODUCT	DESCRIPTION	DELIVERED	NET UNIT	PRICED	MATERIAL	FREIGHT
SHIP	NUMBER		CODE		QTY	PRICE	BY	AMOUNT	
0.00	Yards			1,689.69 Tons	60,828.84	Material	0.00	Tax	63,018.67
0.00	Yards			1,689.69 Tons	60,828.84	Material	0.00	Tax	63,018.67
0.00	Yards			1,689.69 Tons	60,828.84	Material	0.00	Tax	63,018.67

Yards	0.00	Tons	1,689.69	Freight Total	0.00	Other	2,189.83	Sales Tax Total	0.00	Invoice Total	63,018.67
PAGE #	3										

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of remedies) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered in accordance with this Agreement. Buyer shall receive no credit for any items not delivered.



EMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE



000760
PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

CEMEX
PO Box 2037
Everett, WA 98213-2037

Date	11/22/13
Invoice No.	9427474995
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13
Job No. 13844751
Legal Address: 5711 24TH AVE NW-SEATTLE
Customer Job No. 5711 LLC
Account: 3169361

emit To:
CEMEX
PO Box 73261
Chicago, IL 60673-3261
or All Inquiries Call: 800-355-2772

PO Number			Delivery Address			City			Zip Code				
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UOM	NET UNIT PRICE	BY	UOM	UNITS	MATERIAL AMOUNT	FREIGHT	
5711 24TH AVE NW-SEATTLE								EVERETT					98203
711													
11/22/13	8060228705	1876067599	1192508	CLASS 3 SOIL DUMPED BY TON	31.890	TON	36.00	1	TON	31.890	1148.04	0.00	
11/22/13	8060228713	1876067603	1192508	CLASS 3 SOIL DUMPED BY TON	36.010	TON	36.00	1	TON	36.010	1296.36	0.00	
11/22/13	8060228750	1876067621	1192508	CLASS 3 SOIL DUMPED BY TON	31.980	TON	36.00	1	TON	31.980	1151.28	0.00	
11/22/13	8060228774	1876067640	1192508	CLASS 3 SOIL DUMPED BY TON	27.900	TON	36.00	1	TON	27.900	1004.40	0.00	
11/22/13	8060228782	1876067648	1192508	CLASS 3 SOIL DUMPED BY TON	17.410	TON	36.00	1	TON	17.410	626.76	0.00	
11/22/13	8060228795	1876067660	1192508	CLASS 3 SOIL DUMPED BY TON	30.920	TON	36.00	1	TON	30.920	1113.12	0.00	
11/22/13	8060228805	1876067667	1192508	CLASS 3 SOIL DUMPED BY TON	29.230	TON	36.00	1	TON	29.230	1052.28	0.00	
O Subtotal:		0.00	Yards	205.34	Tons		7,392.24	Material		0.00	Tax	7,658.36	
							0.00	Freight		266.12	Other	Total	

Yards	0.00	Tons	205.34	Freight Total	266.12	Sales Tax Total	0.00	Invoice Total	7,658.36
AGE #	1								

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice.
(Continued)



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE

001120

CEMEX
PO Box 2037
Everett, WA 98213-2037

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

Date	11/21/13
Invoice No.	9427468911
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

PO Number			Delivery Address				City		Zip Code			
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED		NET UNIT PRICE	BY	UOM	PRICED UNITS	MATERIAL AMOUNT	FREIGHT
					QTY	UOM						
5711 5711 24TH AVE NW-SEATTLE												
11/21/13	8060213252	1876067494	1192508	CLASS 3 SOIL DUMPED BY TON	28.410	TON	36.00	1	TON	28.410	1022.76	0.00
11/21/13	8060213280	1876067498	1192508	CLASS 3 SOIL DUMPED BY TON	27.680	TON	36.00	1	TON	27.680	996.48	0.00
11/21/13	8060213284	1876067499	1192508	CLASS 3 SOIL DUMPED BY TON	29.010	TON	36.00	1	TON	29.010	1044.36	0.00
11/21/13	8060213286	1876067500	1192508	CLASS 3 SOIL DUMPED BY TON	25.760	TON	36.00	1	TON	25.760	927.36	0.00
11/21/13	8060213309	1876067504	1192508	CLASS 3 SOIL DUMPED BY TON	28.230	TON	36.00	1	TON	28.230	1016.28	0.00
11/21/13	8060213316	1876067506	1192508	CLASS 3 SOIL DUMPED BY TON	28.750	TON	36.00	1	TON	28.750	1035.00	0.00
11/21/13	8060213318	1876067507	1192508	CLASS 3 SOIL DUMPED BY TON	28.700	TON	36.00	1	TON	28.700	1033.20	0.00
11/21/13	8060213522	1876067508	1192508	CLASS 3 SOIL DUMPED BY TON	27.750	TON	36.00	1	TON	27.750	999.00	0.00
11/21/13	8060213529	1876067510	1192508	CLASS 3 SOIL DUMPED BY TON	25.210	TON	36.00	1	TON	25.210	907.56	0.00
11/21/13	8060213531	1876067511	1192508	CLASS 3 SOIL DUMPED BY TON	29.840	TON	36.00	1	TON	29.840	1074.24	0.00
11/21/13	8060213534	1876067512	1192508	CLASS 3 SOIL DUMPED BY TON	28.560	TON	36.00	1	TON	28.560	1028.16	0.00
11/21/13	8060213548	1876067516	1192508	CLASS 3 SOIL DUMPED BY TON	28.580	TON	36.00	1	TON	28.580	1028.88	0.00
11/21/13	8060213552	1876067517	1192508	CLASS 3 SOIL DUMPED BY TON	28.640	TON	36.00	1	TON	28.640	1031.04	0.00
11/21/13	8060213563	1876067519	1192508	CLASS 3 SOIL DUMPED BY TON	33.480	TON	36.00	1	TON	33.480	1205.28	0.00
11/21/13	8060213576	1876067522	1192508	CLASS 3 SOIL DUMPED BY TON	30.130	TON	36.00	1	TON	30.130	1084.68	0.00
11/21/13	8060213578	1876067523	1192508	CLASS 3 SOIL DUMPED BY TON	9.150	TON	36.00	1	TON	9.150	329.40	0.00
11/21/13	8060213581	1876067524	1192508	CLASS 3 SOIL DUMPED BY TON	30.220	TON	36.00	1	TON	30.220	1087.92	0.00
11/21/13	8060213584	1876067525	1192508	CLASS 3 SOIL DUMPED BY TON	30.680	TON	36.00	1	TON	30.680	1104.48	0.00
11/21/13	8060213592	1876067527	1192508	CLASS 3 SOIL DUMPED BY TON	31.600	TON	36.00	1	TON	31.600	1137.60	0.00
11/21/13	8060213603	1876067530	1192508	CLASS 3 SOIL DUMPED BY TON	30.400	TON	36.00	1	TON	30.400	1094.40	0.00
11/21/13	8060213616	1876067534	1192508	CLASS 3 SOIL DUMPED BY TON	35.280	TON	36.00	1	TON	35.280	1270.08	0.00
11/21/13	8060213919	1876067535	1192508	CLASS 3 SOIL DUMPED BY TON	32.770	TON	36.00	1	TON	32.770	1179.72	0.00
11/21/13	8060213921	1876067536	1192508	CLASS 3 SOIL DUMPED BY TON	32.600	TON	36.00	1	TON	32.600	1173.60	0.00
11/21/13	8060213924	1876067537	1192508	CLASS 3 SOIL DUMPED BY TON	26.720	TON	36.00	1	TON	26.720	961.92	0.00
11/21/13	8060213930	1876067539	1192508	CLASS 3 SOIL DUMPED BY TON	35.490	TON	36.00	1	TON	35.490	1277.64	0.00
11/21/13	8060213935	1876067541	1192508	CLASS 3 SOIL DUMPED BY TON	33.780	TON	36.00	1	TON	33.780	1216.08	0.00
11/21/13	8060213945	1876067544	1192508	CLASS 3 SOIL DUMPED BY TON	33.030	TON	36.00	1	TON	33.030	1189.08	0.00



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



Date	11/21/13
Invoice No.	9427466911
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

CEMEX
PO Box 2037
Everett, WA 98213-2037

001120

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

PO Number			Delivery Address				City				Zip Code				
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED		NET UNIT PRICE		PRICED		MATERIAL AMOUNT	FREIGHT			
					QTY	UOM	BY	UOM	UNITS						
PO Subtotal:		0.00	Yards	790.45	Tons	28,456.20	Material	0.00	Freight	1,024.43	Other	0.00	Tax	29,480.63	Total

Yards	0.00	Tons	790.45	Freight Total	0.00	Other	1,024.43	Sales Tax Total	0.00	Invoice Total	29,480.63
-------	------	------	--------	---------------	------	-------	----------	-----------------	------	---------------	-----------

PAGE # 2

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any. Seller's Standard Terms and Conditions, Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with the Agreement. Interest shall accrue on late payments.



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE



000200

CEMEX
PO Box 2037
Everett, WA 98213-2037

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

Date	11/20/13
Invoice No.	9427458920
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

PO Number			Delivery Address			City			Zip Code		
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT	NET UNIT PRICE	EX. TAX	UNIT PRICE	MATERIAL AMOUNT	FREIGHT
76-5711 24TH AVE NW-SEA											
11/20/13	8060190812	1876067355	1192508	CLASS 3 SOIL DUMPED BY TON	26.070	TON	36.00	1	TON	938.52	0.00
11/20/13	8060195420	1876067357	1192508	CLASS 3 SOIL DUMPED BY TON	29.470	TON	36.00	1	TON	1060.92	0.00
11/20/13	8060195423	1876067358	1192508	CLASS 3 SOIL DUMPED BY TON	28.310	TON	36.00	1	TON	1019.16	0.00
11/20/13	8060195448	1876067365	1192508	CLASS 3 SOIL DUMPED BY TON	30.930	TON	36.00	1	TON	1113.48	0.00
11/20/13	8060195457	1876067367	1192508	CLASS 3 SOIL DUMPED BY TON	30.290	TON	36.00	1	TON	1090.44	0.00
11/20/13	8060195461	1876067369	1192508	CLASS 3 SOIL DUMPED BY TON	30.600	TON	36.00	1	TON	1101.60	0.00
11/20/13	8060195466	1876067371	1192508	CLASS 3 SOIL DUMPED BY TON	29.720	TON	36.00	1	TON	1069.92	0.00
11/20/13	8060195469	1876067372	1192508	CLASS 3 SOIL DUMPED BY TON	30.100	TON	36.00	1	TON	1083.60	0.00
11/20/13	8060195472	1876067373	1192508	CLASS 3 SOIL DUMPED BY TON	34.710	TON	36.00	1	TON	1249.56	0.00
11/20/13	8060195475	1876067374	1192508	CLASS 3 SOIL DUMPED BY TON	31.880	TON	36.00	1	TON	1147.68	0.00
11/20/13	8060195478	1876067375	1192508	CLASS 3 SOIL DUMPED BY TON	31.360	TON	36.00	1	TON	1128.96	0.00
11/20/13	8060195481	1876067376	1192508	CLASS 3 SOIL DUMPED BY TON	30.430	TON	36.00	1	TON	1095.48	0.00
11/20/13	8060195489	1876067378	1192508	CLASS 3 SOIL DUMPED BY TON	30.260	TON	36.00	1	TON	1089.36	0.00
11/20/13	8060195492	1876067379	1192508	CLASS 3 SOIL DUMPED BY TON	33.760	TON	36.00	1	TON	1215.36	0.00
11/20/13	8060195501	1876067381	1192508	CLASS 3 SOIL DUMPED BY TON	33.110	TON	36.00	1	TON	1191.96	0.00
11/20/13	8060195522	1876067387	1192508	CLASS 3 SOIL DUMPED BY TON	25.580	TON	36.00	1	TON	920.88	0.00
11/20/13	8060195529	1876067389	1192508	CLASS 3 SOIL DUMPED BY TON	24.600	TON	36.00	1	TON	885.60	0.00
11/20/13	8060195547	1876067393	1192508	CLASS 3 SOIL DUMPED BY TON	28.900	TON	36.00	1	TON	1040.40	0.00
11/20/13	8060195555	1876067395	1192508	CLASS 3 SOIL DUMPED BY TON	27.070	TON	36.00	1	TON	974.52	0.00
11/20/13	8060195566	1876067398	1192508	CLASS 3 SOIL DUMPED BY TON	29.600	TON	36.00	1	TON	1065.60	0.00
11/20/13	8060195570	1876067399	1192508	CLASS 3 SOIL DUMPED BY TON	27.370	TON	36.00	1	TON	985.32	0.00
11/20/13	8060195574	1876067400	1192508	CLASS 3 SOIL DUMPED BY TON	27.670	TON	36.00	1	TON	996.12	0.00
11/20/13	8060195579	1876067401	1192508	CLASS 3 SOIL DUMPED BY TON	27.100	TON	36.00	1	TON	975.60	0.00
11/20/13	8060195583	1876067402	1192508	CLASS 3 SOIL DUMPED BY TON	29.390	TON	36.00	1	TON	1058.04	0.00
11/20/13	8060195587	1876067403	1192508	CLASS 3 SOIL DUMPED BY TON	26.570	TON	36.00	1	TON	956.52	0.00
11/20/13	8060195589	1876067404	1192508	CLASS 3 SOIL DUMPED BY TON	22.790	TON	36.00	1	TON	820.44	0.00
11/20/13	8060195593	1876067405	1192508	CLASS 3 SOIL DUMPED BY TON							

Rinker Materials Nevada
Associated Sand & Gravel

000200

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

Date	11/20/13
Invoice No.	9427458920
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169351

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

PO Number			Delivery Address				City			Zip Code	
DATE SHIPPED	DELIVERY NUMBER	ROUTE	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	UNIT	NET UNIT PRICE	PRICED UNITS	MATERIAL AMOUNT	FREIGHT	
11/20/13	8060195898	1876067406	1192508	CLASS 3 SOIL DUMPED BY TON	27.120	TON	36.00	1 TON	27.120	976.32	
11/20/13	8060195902	1876067407	1192508	CLASS 3 SOIL DUMPED BY TON	30.280	TON	36.00	1 TON	30.280	1090.08	
11/20/13	8060195905	1876067408	1192508	CLASS 3 SOIL DUMPED BY TON	30.180	TON	36.00	1 TON	30.180	1086.48	
11/20/13	8060195910	1876067409	1192508	CLASS 3 SOIL DUMPED BY TON	29.420	TON	36.00	1 TON	29.420	1059.12	
11/20/13	8060195914	1876067410	1192508	CLASS 3 SOIL DUMPED BY TON	28.860	TON	36.00	1 TON	28.860	1038.96	
11/20/13	8060195919	1876067411	1192508	CLASS 3 SOIL DUMPED BY TON	28.420	TON	36.00	1 TON	28.420	1023.12	
11/20/13	8060195923	1876067412	1192508	CLASS 3 SOIL DUMPED BY TON	28.240	TON	36.00	1 TON	28.240	1016.64	
11/20/13	8060195927	1876067413	1192508	CLASS 3 SOIL DUMPED BY TON	25.850	TON	36.00	1 TON	25.850	930.60	
11/20/13	8060195931	1876067414	1192508	CLASS 3 SOIL DUMPED BY TON	26.460	TON	36.00	1 TON	26.460	952.56	
11/20/13	8060185935	1876067415	1192508	CLASS 3 SOIL DUMPED BY TON	29.100	TON	36.00	1 TON	29.100	1047.60	
11/20/13	8060195938	1876067416	1192508	CLASS 3 SOIL DUMPED BY TON	31.380	TON	36.00	1 TON	31.380	1129.68	
11/20/13	8060195946	1876067418	1192508	CLASS 3 SOIL DUMPED BY TON	29.950	TON	36.00	1 TON	29.950	1078.20	
11/20/13	8060195949	1876067419	1192508	CLASS 3 SOIL DUMPED BY TON	27.490	TON	36.00	1 TON	27.490	989.64	
11/20/13	8060195951	1876067420	1192508	CLASS 3 SOIL DUMPED BY TON	27.510	TON	36.00	1 TON	27.510	990.36	
11/20/13	8060195954	1876067421	1192508	CLASS 3 SOIL DUMPED BY TON	26.870	TON	36.00	1 TON	26.870	967.32	
11/20/13	8060195958	1876067422	1192508	CLASS 3 SOIL DUMPED BY TON	33.380	TON	36.00	1 TON	33.380	1201.68	
11/20/13	8060195961	1876067423	1192508	CLASS 3 SOIL DUMPED BY TON	28.980	TON	36.00	1 TON	28.980	1043.28	
11/20/13	8060195963	1876067424	1192508	CLASS 3 SOIL DUMPED BY TON	24.840	TON	36.00	1 TON	24.840	894.24	
11/20/13	8060195965	1876067425	1192508	CLASS 3 SOIL DUMPED BY TON	33.500	TON	36.00	1 TON	30.500	1098.00	
11/20/13	8060195969	1876067426	1192508	CLASS 3 SOIL DUMPED BY TON	28.450	TON	36.00	1 TON	28.450	1024.20	
11/20/13	8060195971	1876067427	1192508	CLASS 3 SOIL DUMPED BY TON	28.150	TON	36.00	1 TON	28.150	1013.40	
11/20/13	8060195973	1876067428	1192508	CLASS 3 SOIL DUMPED BY TON	28.940	TON	36.00	1 TON	28.940	1041.84	
11/20/13	8060195976	1876067429	1192508	CLASS 3 SOIL DUMPED BY TON	28.310	TON	36.00	1 TON	28.310	1019.16	
11/20/13	8060195980	1876067430	1192508	CLASS 3 SOIL DUMPED BY TON	25.080	TON	36.00	1 TON	25.080	902.98	
11/20/13	8060195983	1876067431	1192508	CLASS 3 SOIL DUMPED BY TON	26.740	TON	36.00	1 TON	26.740	962.64	
11/20/13	8060195988	1876067433	1192508	CLASS 3 SOIL DUMPED BY TON	27.910	TON	36.00	1 TON	27.910	1004.76	
11/20/13	8060195991	1876067434	1192508	CLASS 3 SOIL DUMPED BY TON	30.400	TON	36.00	1 TON	30.400	1094.40	
11/20/13	8060195995	1876067436	1192508	CLASS 3 SOIL DUMPED BY TON	32.240	TON	36.00	1 TON	32.240	1160.64	

PAGE # 2

The invoice incorporates herein by reference Buyer's previously accepted Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Qualification and Seller's Order Confirmation (including indications of warranties) as fully set forth on the en this Invoice "Agreement". Buyer agrees that unless otherwise noted herein, all warranties and items were delivered as indicated and further extremely unusual to occur in accordance with the applicable industry standards.



CEMEX Construction Materials Pacific, LLC
 Rinker Materials Nevada
 Associated Sand & Gravel



Date	11/20/13
Invoice No.	9427458920
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13
 Job No. 13844751
 Legal Address: 5711 24TH AVE NW-SEATTLE
 Customer Job No. 5711 LLC
 Account: 3169361

Remit To:
 CEMEX
 PO Box 73261
 Chicago, IL 60673-3261
 For All Inquiries Call: 800-355-2772

CEMEX
 PO Box 2037
 Everett, WA 98213-2037

PO Number			Delivery Address			City			Zip Code	
DATE SHIPPED	DELIVERY NUMBER	REF	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	NET UNIT PRICE	BY TON	PROD. UNITS	MATERIAL AMOUNT	FREIGHT
11/20/13	8060195998	1876067437	1192508	CLASS 3 SOIL DUMPED BY TON	29.100 TON	36.00	1 TON	29.100	1047.60	0.00
11/20/13	8060195999	1876067438	1192508	CLASS 3 SOIL DUMPED BY TON	30.820 TON	36.00	1 TON	30.820	1109.52	0.00
11/20/13	8060196001	1876067439	1192508	CLASS 3 SOIL DUMPED BY TON	29.980 TON	36.00	1 TON	29.980	1079.28	0.00
11/20/13	8060196004	1876067440	1192508	CLASS 3 SOIL DUMPED BY TON	34.520 TON	36.00	1 TON	34.520	1242.72	0.00
11/20/13	8060196006	1876067441	1192508	CLASS 3 SOIL DUMPED BY TON	30.750 TON	36.00	1 TON	30.750	1107.00	0.00
11/20/13	8060196009	1876067442	1192508	CLASS 3 SOIL DUMPED BY TON	31.820 TON	36.00	1 TON	31.820	1145.52	0.00
11/20/13	8060196011	1876067443	1192508	CLASS 3 SOIL DUMPED BY TON	28.510 TON	36.00	1 TON	28.510	1026.36	0.00
PO Subtotal:		0.00 Yards	1,803.58 Tons	64,928.88 Material		0.00 Freight	2,337.42 Other		0.00 Tax	67,266.30 Total

Yards	0.00	Tons	1,803.58	Freight Total		Other	0.00	Sales Tax Total	2,337.42	Invoice Total	67,266.30
-------	------	------	----------	---------------	--	-------	------	-----------------	----------	---------------	-----------



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE



001172

CEMEX
PO Box 2037
Everett, WA 98213-2037

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

Date	11/19/13
Invoice No.	9427451824
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13
Job No. 13844751
Legal Address: 5711 24TH AVE NW-SEATTLE
Customer Job No. 5711 LLC
Account: 3169361

Remit To:
CEMEX
PO Box 73261
Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

PO Number			Delivery Address			City			Zip Code	
DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED MT QTY	NET UNIT PRICE	BY UOM	PRICED UNITS	MATERIAL AMOUNT	FREIGHT
5711 5711 24TH AVE NW-SEATTLE										
11/19/13	8060179843	1876067275	1192508	CLASS 3 SOIL DUMPED BY TON	25.920 TON	36.00	1 TON	25.920	933.12	0.00
11/19/13	8060179844	1876067276	1192508	CLASS 3 SOIL DUMPED BY TON	26.900 TON	36.00	1 TON	26.900	968.40	0.00
11/19/13	8060179846	1876067277	1192508	CLASS 3 SOIL DUMPED BY TON	23.910 TON	36.00	1 TON	23.910	860.76	0.00
11/19/13	8060179854	1876067281	1192508	CLASS 3 SOIL DUMPED BY TON	28.590 TON	36.00	1 TON	28.590	1029.24	0.00
11/19/13	8060179856	1876067283	1192508	CLASS 3 SOIL DUMPED BY TON	26.260 TON	36.00	1 TON	26.260	945.36	0.00
11/19/13	8060179862	1876067286	1192508	CLASS 3 SOIL DUMPED BY TON	27.980 TON	36.00	1 TON	27.980	1007.28	0.00
11/19/13	8060179868	1876067289	1192508	CLASS 3 SOIL DUMPED BY TON	27.590 TON	36.00	1 TON	27.590	993.24	0.00
11/19/13	8060179869	1876067290	1192508	CLASS 3 SOIL DUMPED BY TON	28.120 TON	36.00	1 TON	28.120	1012.32	0.00
11/19/13	8060179870	1876067291	1192508	CLASS 3 SOIL DUMPED BY TON	26.880 TON	36.00	1 TON	26.880	967.68	0.00
11/19/13	8060179871	1876067292	1192508	CLASS 3 SOIL DUMPED BY TON	27.490 TON	36.00	1 TON	27.490	989.64	0.00
11/19/13	8060179872	1876067293	1192508	CLASS 3 SOIL DUMPED BY TON	31.100 TON	36.00	1 TON	31.100	1119.60	0.00
11/19/13	8060179874	1876067295	1192508	CLASS 3 SOIL DUMPED BY TON	31.060 TON	36.00	1 TON	31.060	1118.16	0.00
11/19/13	8060179884	1876067302	1192508	CLASS 3 SOIL DUMPED BY TON	24.770 TON	36.00	1 TON	24.770	891.72	0.00
11/19/13	8060179885	1876067303	1192508	CLASS 3 SOIL DUMPED BY TON	29.160 TON	36.00	1 TON	29.160	1049.76	0.00
11/19/13	8060179890	1876067306	1192508	CLASS 3 SOIL DUMPED BY TON	28.430 TON	36.00	1 TON	28.430	1023.48	0.00
11/19/13	8060179891	1876067307	1192508	CLASS 3 SOIL DUMPED BY TON	28.220 TON	36.00	1 TON	28.220	1015.92	0.00
11/19/13	8060179893	1876067308	1192508	CLASS 3 SOIL DUMPED BY TON	31.190 TON	36.00	1 TON	31.190	1122.84	0.00
11/19/13	8060179903	1876067313	1192508	CLASS 3 SOIL DUMPED BY TON	26.860 TON	36.00	1 TON	26.860	966.96	0.00
11/19/13	8060179906	1876067315	1192508	CLASS 3 SOIL DUMPED BY TON	30.200 TON	36.00	1 TON	30.200	1087.20	0.00
11/19/13	8060179907	1876067316	1192508	CLASS 3 SOIL DUMPED BY TON	27.610 TON	36.00	1 TON	27.610	993.96	0.00
11/19/13	8060179913	1876067320	1192508	CLASS 3 SOIL DUMPED BY TON	27.180 TON	36.00	1 TON	27.180	978.48	0.00
11/19/13	8060179916	1876067322	1192508	CLASS 3 SOIL DUMPED BY TON	29.080 TON	36.00	1 TON	29.080	1046.88	0.00
11/19/13	8060180020	1876067325	1192508	CLASS 3 SOIL DUMPED BY TON	31.190 TON	36.00	1 TON	31.190	1122.84	0.00
11/19/13	8060180021	1876067326	1192508	CLASS 3 SOIL DUMPED BY TON	31.480 TON	36.00	1 TON	31.480	1133.28	0.00
11/19/13	8060180022	1876067327	1192508	CLASS 3 SOIL DUMPED BY TON	31.030 TON	36.00	1 TON	31.030	1117.08	0.00
11/19/13	8060180026	1876067329	1192508	CLASS 3 SOIL DUMPED BY TON	31.290 TON	36.00	1 TON	31.290	1126.44	0.00
11/19/13	8060180029	1876067331	1192508	CLASS 3 SOIL DUMPED BY TON	31.660 TON	36.00	1 TON	31.660	1139.76	0.00



EMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



Date 11/19/13
Invoice No. 9427451824
Reference No.

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13
Job No. 13844751
Legal Address: 5711 24TH AVE NW-SEATTLE
Customer Job No. 5711 LLC
Account: 3169361

emit To:

CEMEX
PO Box 73261
Chicago, IL 60673-3261

or All Inquiries Call: 800-355-2772

001172
PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

CEMEX
PO Box 2037
Everett, WA 98213-2037

Project _____
Code _____
Amount _____
Approved By _____
Date _____

PO Number			Delivery Address			City			Zip Code	
DATE SHIPPED	DELIVERY NUMBER	REMARKS	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	NET UNIT PRICE	BY UOM	PRICED UNITS	MATERIAL AMOUNT	FREIGHT
11/19/13	8060180038	1876067337	1192508	CLASS 3 SOIL DUMPED BY TON	29.650 TON	36.00	1 TON	29.650	1067.40	0.00
11/19/13	8060180042	1876067339	1192508	CLASS 3 SOIL DUMPED BY TON	31.030 TON	36.00	1 TON	31.030	1117.08	0.00
11/19/13	8060180048	1876067342	1192508	CLASS 3 SOIL DUMPED BY TON	29.800 TON	36.00	1 TON	29.800	1072.80	0.00
11/19/13	8060180050	1876067343	1192508	CLASS 3 SOIL DUMPED BY TON	30.690 TON	36.00	1 TON	30.690	1104.84	0.00
11/19/13	8060180053	1876067345	1192508	CLASS 3 SOIL DUMPED BY TON	27.850 TON	36.00	1 TON	27.850	1002.60	0.00
11/19/13	8060180055	1876067346	1192508	CLASS 3 SOIL DUMPED BY TON	29.500 TON	36.00	1 TON	29.500	1062.00	0.00
11/19/13	8060180064	1876067350	1192508	CLASS 3 SOIL DUMPED BY TON	31.320 TON	36.00	1 TON	31.320	1127.52	0.00
11/19/13	8060180066	1876067351	1192508	CLASS 3 SOIL DUMPED BY TON	28.340 TON	36.00	1 TON	28.340	1020.24	0.00
11/19/13	8060187302	HW61274519	1192508	CLASS 3 SOIL DUMPED BY TON	24.600 TON	36.00	1 TON	24.600	885.60	0.00
11/19/13	8060187303	HW61274518	1192508	CLASS 3 SOIL DUMPED BY TON	31.220 TON	36.00	1 TON	31.220	1123.92	0.00
11/19/13	8060187304	HW61274520	1192508	CLASS 3 SOIL DUMPED BY TON	27.500 TON	36.00	1 TON	27.500	990.00	0.00
11/19/13	8060187305	HW61274521	1192508	CLASS 3 SOIL DUMPED BY TON	22.780 TON	36.00	1 TON	22.780	820.08	0.00
11/19/13	8060187306	HW61274522	1192508	CLASS 3 SOIL DUMPED BY TON	24.170 TON	36.00	1 TON	24.170	870.12	0.00
11/19/13	8060187307	HW61274523	1192508	CLASS 3 SOIL DUMPED BY TON	26.040 TON	36.00	1 TON	26.040	937.44	0.00
11/19/13	8060187308	HW61274524	1192508	CLASS 3 SOIL DUMPED BY TON	26.840 TON	36.00	1 TON	26.840	966.24	0.00
11/19/13	8060187309	HW61274525	1192508	CLASS 3 SOIL DUMPED BY TON	23.730 TON	36.00	1 TON	23.730	854.28	0.00
11/19/13	8060187310	HW61274526	1192508	CLASS 3 SOIL DUMPED BY TON	25.880 TON	36.00	1 TON	25.880	931.68	0.00
11/19/13	8060187311	HW61274527	1192508	CLASS 3 SOIL DUMPED BY TON	22.610 TON	36.00	1 TON	22.610	813.96	0.00
11/19/13	8060187312	HW61274528	1192508	CLASS 3 SOIL DUMPED BY TON	25.710 TON	36.00	1 TON	25.710	925.56	0.00
11/19/13	8060187313	HW61274529	1192508	CLASS 3 SOIL DUMPED BY TON	26.010 TON	36.00	1 TON	26.010	936.36	0.00
11/19/13	8060187314	HW61274530	1192508	CLASS 3 SOIL DUMPED BY TON	21.450 TON	36.00	1 TON	21.450	772.20	0.00
11/19/13	8060187315	HW61274531	1192508	CLASS 3 SOIL DUMPED BY TON	26.750 TON	36.00	1 TON	26.750	963.00	0.00
11/19/13	8060187317	HW61274532	1192508	CLASS 3 SOIL DUMPED BY TON	24.490 TON	36.00	1 TON	24.490	881.64	0.00
O Subtotal:		0.00 Yards	1,389.11 Tons	50,007.96 Material	0.00 Freight		1,800.25 Other		0.00 Tax	51,808.21 Total

Yards	0.00	Tons	1,389.11	Freight Total	0.00	Other	1,800.25	Sales Tax Total	0.00	Invoice Total	51,808.21
-------	------	------	----------	---------------	------	-------	----------	-----------------	------	---------------	-----------

'AGE # 2

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranty) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



INVOICE

Date	11/18/13
Invoice No.	9427439388
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

For All Inquiries Call: 800-355-2772

CEMEX
PO Box 2037
Everett, WA 98213-2037

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

Job# 02250
Amount \$29,694.21
Approved By M...
Date 11/25/13

PO Number	DATE SHIPPED	DELIVERY NUMBER	REF#	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED CITY	LOM	NET UNIT PRICE	BY	DOM	UNITS	MATERIAL AMOUNT	Zip Code
5711					5711 24TH AVE NW-SEATTLE								
11/18/13	8060170617	HW60250684		1192508	CLASS 3 SOIL DUMPED BY TON	27.710	TON	36.00	EVERETT	1	TON	997.56	98203
11/18/13	8060170618	HW60250685		1192508	CLASS 3 SOIL DUMPED BY TON	28.060	TON	36.00		1	TON	1010.16	
11/18/13	8060171119	HW60250686		1192508	CLASS 3 SOIL DUMPED BY TON	25.640	TON	36.00		1	TON	923.04	
11/18/13	8060171120	HW60250687		1192508	CLASS 3 SOIL DUMPED BY TON	21.500	TON	36.00		1	TON	774.00	
11/18/13	8060171121	HW60250688		1192508	CLASS 3 SOIL DUMPED BY TON	30.270	TON	36.00		1	TON	1089.72	
11/18/13	8060171122	HW60250689		1192508	CLASS 3 SOIL DUMPED BY TON	26.160	TON	36.00		1	TON	941.76	
11/18/13	8060171123	HW60250690		1192508	CLASS 3 SOIL DUMPED BY TON	28.650	TON	36.00		1	TON	1031.40	
11/18/13	8060171124	HW60250691		1192508	CLASS 3 SOIL DUMPED BY TON	28.420	TON	36.00		1	TON	1023.12	
11/18/13	8060171125	HW60250692		1192508	CLASS 3 SOIL DUMPED BY TON	26.540	TON	36.00		1	TON	955.44	
11/18/13	8060171127	HW60250693		1192508	CLASS 3 SOIL DUMPED BY TON	22.800	TON	36.00		1	TON	820.80	
11/18/13	8060171128	HW60250694		1192508	CLASS 3 SOIL DUMPED BY TON	27.940	TON	36.00		1	TON	1005.84	
11/18/13	8060171129	HW60250695		1192508	CLASS 3 SOIL DUMPED BY TON	29.840	TON	36.00		1	TON	1074.24	
11/18/13	8060171130	HW60250696		1192508	CLASS 3 SOIL DUMPED BY TON	27.120	TON	36.00		1	TON	976.32	
11/18/13	8060171131	HW60250697		1192508	CLASS 3 SOIL DUMPED BY TON	32.990	TON	36.00		1	TON	1187.64	
11/18/13	8060171132	HW60250698		1192508	CLASS 3 SOIL DUMPED BY TON	30.830	TON	36.00		1	TON	1109.88	
11/18/13	8060171133	HW60250699		1192508	CLASS 3 SOIL DUMPED BY TON	25.260	TON	36.00		1	TON	909.36	
11/18/13	8060171134	HW60250700		1192508	CLASS 3 SOIL DUMPED BY TON	29.680	TON	36.00		1	TON	1068.48	
11/18/13	8060171135	HW60250701		1192508	CLASS 3 SOIL DUMPED BY TON	31.340	TON	36.00		1	TON	1128.24	
11/18/13	8060171136	HW60250702		1192508	CLASS 3 SOIL DUMPED BY TON	28.940	TON	36.00		1	TON	1041.84	
11/18/13	8060171137	HW60250703		1192508	CLASS 3 SOIL DUMPED BY TON	29.130	TON	36.00		1	TON	1048.68	
11/18/13	8060171138	HW60250704		1192508	CLASS 3 SOIL DUMPED BY TON	28.170	TON	36.00		1	TON	1014.12	
11/18/13	8060171139	HW60250705		1192508	CLASS 3 SOIL DUMPED BY TON	23.680	TON	36.00		1	TON	852.48	
11/18/13	8060171140	HW60250706		1192509	CLASS 3 SOIL DUMPED BY TON	27.900	TON	36.00		1	TON	1004.40	
11/18/13	8060171141	HW60250707		1192508	CLASS 3 SOIL DUMPED BY TON	33.950	TON	36.00		1	TON	1222.20	
11/18/13	8060171142	HW60250708		1192508	CLASS 3 SOIL DUMPED BY TON	31.640	TON	36.00		1	TON	1139.04	
11/18/13	8060171143	HW60250709		1192508	CLASS 3 SOIL DUMPED BY TON	27.080	TON	36.00		1	TON	974.88	
11/18/13	8060171144	HW60250710		1192508	CLASS 3 SOIL DUMPED BY TON	32.380	TON	36.00		1	TON	1165.68	



CEMEX Construction Materials Pacific, LLC
Rinker Materials Nevada
Associated Sand & Gravel



Date	11/18/13
Invoice No.	9427439388
Reference No.	

Terms: Net 20th prox Please note change of terms

Payment Due On 12/20/13

Job No. 13844751

Legal Address: 5711 24TH AVE NW-SEATTLE

Customer Job No. 5711 LLC

Account: 3169361

Remit To:

CEMEX

PO Box 73261

Chicago, IL 60673-3261

or All Inquiries Call: 800-355-2772

CEMEX
PO Box 2037
Everett, WA 98213-2037

000969

PRYDE JOHNSON 5711 LLC
419 NE 70TH ST
SEATTLE, WA 98115-5481

PO Number		Delivery Address				City				Zip Code	
DATE SHIPPED	DELIVERY NUMBER	REF	PRODUCT CODE	PRODUCT DESCRIPTION	DELIVERED QTY	TON	NET UNIT PRICE	PRICED UNITS	MATERIAL AMOUNT	FREIGHT	
11/18/13	8060171145	HW60250711	1192508	CLASS 3 SOIL DUMPED BY TON	32.690	TON	36.00	1 TON	1176.84	0.00	
Subtotal:					0.00	Yards	Freight	Other	0.00	Tax	Total
					796.31	Tons	Material		28,667.16		

Yards	0.00	Tons	796.31	Freight Total	0.00	Other	1,032.05	Sales Tax Total	0.00	Invoice Total	29,699.21
-------	------	------	--------	---------------	------	-------	----------	-----------------	------	---------------	-----------

2
PAGE #

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Seller's Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.