

Appendix E

Import and Export Tickets

70% AGG SEATTLE

2/7/2011 10:26:06 A

4002 WEST MARGINAL WAY SW
SEATTLE, WA 981061208

CALPORTLAND

NO: 370540

Conv

Customer: 1003395 CLEARCREEK CONTRACTORS INC
Project: 8463 FOB PU/AGG
P.O.: 600 WESTLAK Job Number:
Product: 8530 1 1/4" X 5/8" R BALLAST

DELIVERY TOTALS		
	TODAY	PROJECT
LOCAL	1	1
DTY	17.83	17.83

Delv To:
600 WESTLAKE

SEATTLE

WA

Weighmaster

WEBB, JUDY

DATE	SOURCE	lbs	Tons	TNE	Gross
2/7/2011 10:26:03 AM	Seattle Agg	63,400	31.70	28.76	
1/20/2011 6:58:56 AM	Seattle Agg	27,740	13.87	12.58	
			17.83		

Hauler: 999 FOB PICKUP
Truck: CLE44SS CLEARCREEK CONTRACTO
REC'D BY _____ DATE _____

AMOUNT	
PRODUCT	\$0.00
FREIGHT	\$0.00
ENV FEE	\$0.00
TAX	\$0.00
TOTAL	\$0.00

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18418
Date :2/11/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT

Loads : 0
Miles : 0
Tons : 0.00

Truck : CLECRE44
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT
\$9.00/tn

Gross:	101160	lb	MAN WT	Out	1:23 pm
Tare:	41000	lb	STORED	In	1:23 pm
Net:	60160	lb			
	30.080	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: Replaces #18303

Material \$	270.72
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	270.72

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18417
Date :2/11/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : -1
Miles : 0
Tons : -30.08

Truck : CLECRE44
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT
\$9.00/tn

Gross:	104960	lb	MAN WT	Out	1:22 pm
Tare:	41000	lb	STORED	In	1:22 pm
Net:	63960	lb			
	31.980	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: Replaces #18332

Material \$	287.82
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	287.82

LIGHT LOADS CONCRETE, LLC

Remittance Address: Phone: 206-498-1332 /
 Light Loads Concrete, LLC 206-323-9813
 PO BOX 1494 Fax: 253-630-3254
 Maple Valley, WA 98038 www.lightloadsconcrete.com

Ticket : 5777

SEATTLE-EASTSIDE PRICES

Load	To Job	ON Job	Begin Pour	Finish Pour	To Plant #	In Yard #	Date
930	932	1000	1005	1022			2-8-2011
Ordered By	Time Due	FOB	Terms	Job # / task # / po#	Job Address		
Paul	1000	concrete	CON	Westlake	600 Westlake Ave. N. Seattle		
Customer Name / Address						Notes	
Clearview Construction 2064239967						2064239967	

PRICES INCLUDE DELIVERY TIME OF	40min	40min	40min	40min	40min	Price	Total
Product @ 4" Slump	1 yard	1.5 yards	2 yards	2.5 yards	3 yards		
<input type="checkbox"/> 5 SACK 3/4" AIR / NO AIR <input type="checkbox"/> 5.5 SACK 3/4" AIR / NO AIR <input type="checkbox"/> 5.75 SACK 3/4" AIR / NO AIR <input type="checkbox"/> 6 SACK 3/4" AIR / NO AIR <input type="checkbox"/> 6 SACK STAMP MIX 60/40 <input type="checkbox"/> 3/8" SUBSTITUTION MAY BE MADE FOR ALL MIXES ABOVE <input type="checkbox"/> 5.5 SACK EXPOSED AGGREGATE <input type="checkbox"/> 5% Over <input type="checkbox"/> 6 SACK EXPOSED AGGREGATE <input type="checkbox"/> 5% Over							285
<input checked="" type="checkbox"/> Other Mix 7 SL 3/4" - 1 1/2" 3 day 3K							
FUEL AREA CHARGES PER LOAD <input type="checkbox"/> SE KING COUNTY \$ _____ <input checked="" type="checkbox"/> WEST HILL KING (FEDERAL WAY, DES MOINES, BURJEN) \$ _____ <input type="checkbox"/> CENTRAL, WEST, EAST, SEATTLE \$ 15 <input type="checkbox"/> NORTH SEATTLE (BALLARD, MAGNOLIA, LAKE CITY, BOTHELL) \$ _____ <input type="checkbox"/> EASTSIDE DELIVERIES \$ _____ <input type="checkbox"/> OTHER \$ _____						NOT PAID	
AD MIXTURES <input type="checkbox"/> CALCIUM CHLORIDE \$ _____ X _____ = _____ <input type="checkbox"/> NON CAL ACCELERATOR \$ _____ X _____ = _____ <input type="checkbox"/> DELVO STABILIZER \$ _____ X _____ = _____ <input type="checkbox"/> DAVIS LAMP BLACK \$ _____ X _____ = _____ <input type="checkbox"/> FIBER MIX PER 11LB BAG \$ _____ X _____ = _____ <input type="checkbox"/> FIBER MESH PER 11LB BAG \$ _____ X _____ = _____ <input type="checkbox"/> GLENIUM \$ _____ X _____ = _____ <input type="checkbox"/> OTHER \$ _____ X _____ = _____							
						Saturday Premium	—
						Winter Heat: 11/15 - 3/15	Yes.
						Admixtures Total:	—
						Fuel Area: #1, #2, #3, #4, #5	15
						Discounts	—
						Subtotal	300
						Overtime 4pm 1.5 x \$90.00 HR	—
						Standby Time \$90.00 Hour	—
						Subtotal	300
						Tax	—
						Balance Due	300

WATER: ADDED ON SITE AUTHORIZED BY: _____ _____ GALS. TO FULL LOAD _____ GALS. TO 2/3 LOAD _____ GALS. TO 1/2 LOAD	ADDITION OF WATER WILL REDUCE STRENGTH , WATER ADDED AT CUSTOMER'S OWN RISK. NOT RESPONSIBLE FOR COLOR VARIATIONS OR SURFACE DISCOLORATION ON THIS LOAD OR MULTIPLE LOADS TO SAME JOB SITE. WARNING IRRITATION TO SKIN AND EYES - SEE REVERSE.
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ACKNOWLEDGEMENT: SIGNATURE ACKNOWLEDGES RECEIPT OF CONCRETE, WATER ADDITION, HAZARD WARNING, AND ACCEPTANCE OF TERMS AND CONDITIONS PRINTED ON THE BACK OF THIS DOCUMENT. CUSTOMER SIGNATURE: <u>[Signature]</u> PRINT NAME: <u>Paul</u> DATE: <u>2-8-2011</u>	LIABILITY WAIVER: LIGHT LOADS CONCRETE, LLC WILL NOT ASSUME LIABILITY FOR ANY PROPERTY DAMAGE OR ANY EQUIPMENT DAMAGE FOR ANY DELIVERIES BEYOND THE CURB LINE. CUSTOMER IS 100% LIABLE FOR TOWING OR ANY TRUCK DAMAGE BEYOND RIGHT OF WAY. SEE REVERSE SIDE. AUTHORIZED BY: _____
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705A AGG SEATTLE

2/14/2011 1:20:16 P

4002 WEST MARGINAL WAY SW

SEATTLE, WA 981061208



NO: 372589

Copy

Customer: 1003395 CLEARCREEK CONTRACTORS INC

Project: 8466 FOB PU/AGG

P.O.: Job Number:

Product: 8510 4" X 8" QUARRY SPALLS

Delv To:
WESTLAKE & MERCER

SEATTLE WA

Weighmaster: WEBB, JUDY

DATE	SOURCE	lbs	Tons	TNE	
2/14/2011 1:20:14 PM	Seattle Agg	57,640	28.82	26.14	Gross
3/14/2011 1:15:38 PM	Seattle Agg	40,820	20.41	18.52	Tare
		16,820	8.41	7.63	Net

☐ Driver Off

Hauler: 999 FOB PICKUP

Truck: CLE44 CLEARCREEK CONT #44

REC'D BY DATE

AMOUNT	
PRODUCT	\$0.00
FREIGHT	\$0.00
ENV FEE	\$0.00
TAX	\$0.00
TOTAL	\$0.00

CADMAN
HEIDELBERG CEMENT CO.

Toll Free to Cadman 1-877-822-8888
Concrete Direct 425-861-7100
Gravel Direct 425-861-7200
Building Materials 425-868-7334
Cadman Administration 425-867-1284
Toll Free to Black Diamond 1-877-822-8888

50 Mill Creek
40 Black Diamond
50 Redmond
51 Issaquah
53 Bellevue
54 Seattle

210090 CUSTOMER

STANDARD ADDRESS:
P.O. BOX 1200
REDMOND, WA 98073-4738
www.cadman.com

PLANT # 54
DELIVERY TICKET NO. 974749
IN YARD

LOAD 1254	TO JOB 1258	ON JOB 1309	1324	FRESH POUR	TO PLANT	
DATE 02/11/2011	CUSTOMER # 7949936	CUSTOMER NAME CLEARCREEK CONTRACTS PAUL 206.423.9210090		ORDERED BY	JOB	P.O. #
ORDER # 35	SLUMP 4.00 in	USE WALL	DRIVER ROBERT JAMES	SPACING	PROJECT #	
JOB ADDRESS 600 WESTLAKE AVE N		MAP PAGE 1	TRUCK # 8267	PRIOR TRUCK #	TIME DUE 13:30	
SEATTLE - MERCER ST WIDENING CORNER OF WESTLAKE & TERRY - PREV WAGE						



LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	DESCRIPTION	U.M.	AMOUNT
8.50	8.50	8.50	4000464	4000 PSI 3/4" AIR Yd		
8.50		8.00	6075	WINTER WENT	/Y	
1.00		0.50	6075	FUEL SURCHARGE	ea	
MINIMUM LOAD CHARGE ENVIRONMENTAL SU						

Additional standby & OT charges may be applied

DUE TO FUEL PRICE FLUCTUATIONS, A FUEL SURCHARGE

MAY BE APPLIED. NOTES PER CUBIC YARD UNLOADING TIME INCLUDES

ADDITIONAL UNLOADING TIME CHARGED AT CURRENT HOURLY TRUCK RATE - SEE REVERSE

WATER ADDED ON-SITE AUTHORIZED BY:

_____ gals. to full load
_____ gals. to 2/3 load
_____ gals. to 1/3 load

ADDITION OF WATER WILL REDUCE STRENGTH, WATER ADDED AT CUSTOMER'S OWN RISK

NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION

WARNING: IRRITATION TO SKIN AND EYES - SEE REVERSE

Cadman, (Inc.) will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED BY:

Signature acknowledges receipt of contents, exact addition, hazards warning, and acceptance of terms and conditions printed on the back of this document.

CUSTOMER SIGNATURE *Chutes*

PRINT NAME _____ DATE _____

Did we satisfy the customer's requirements with this delivery?

☒ Yes ☐ No Suggestions or comments: _____

When should we contact? Name: _____ Phone #: _____

SUBTOTAL	
TAX	
TOTAL	
Additional Charges/fees	
Standby Time	
Overtime	
Pump Slow-Back/Wash-up	
Returned Containers	
W.B.R.	
Additions to Order	
Type _____ City _____	
Sales Tax	
TOTAL	
Concrete Tested <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Cylinders Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18457
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 5
Miles : 0
Tons : 155.15

Truck : INTWES182
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT
\$9.00/tn

Gross:	101260	lb	Scale 1	Out	7:15 am
Tare:	40760	lb	STORED	In	7:15 am
Net:	60500	lb			
	30.250	Tons			

Weigh Master: JORDAN JOLLIFFE

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	272.25
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	272.25

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18463
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT

Loads : 5
Miles : 0
Tons : 155.15

Truck : INTWES182
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT
\$9.00/tn

Gross:	105640	lb	Scale 1	Out	9:19 am
Tare:	40760	lb	STORED	In	9:19 am
Net:	64880	lb			
	32.440	Tons			

Weigh Master: JORDAN JOLLIFFE

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	291.96
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	291.96

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18467
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT

Loads : 5
Miles : 0
Tons : 155.15

Truck : INTWES182
Material: 46-MV420WN Type 17
Location: WAEXEMP WA-EXEMPT
\$11.50/tn

Gross:	101880	lb	Scale 1	Out	11:01 am
Tare:	40760	lb	STORED	In	10:53 am
Net:	61120	lb			
	30.560	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	351.44
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	351.44

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY,WA 98038

Ticket No :18473
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT,WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 7
Miles : 0
Tons : 219.15

Truck : INTWES182
Material: 46-MV420WN Type 17
Location: WAEXEMP WA-EXEMPT
\$11.50/tn

Gross:	106640	lb	Scale 1	Out	12:52 pm
Tare:	40760	lb	STORED	In	12:52 pm
Net:	65880	lb			
	32.940	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	378.81
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	378.81

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18458
Date :2/16/11
Phone : (425)432-0434
Fax : (425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 5
Miles : 0
Tons : 155.15

Truck : INTWES198
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT
\$9.00/tn

Gross:	104200	lb	Scale 1	Out	7:18 am
Tare:	42100	lb	STORED	In	7:18 am
Net:	62100	lb			
	31.050	Tons			

Weigh Master: JORDAN JOLLIFFE

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	279.45
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	279.45

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18464
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 5
Miles : 0
Tons : 155.15

Truck : INTWES198
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT
\$9.00/tn

Gross:	103800	lb	MAN WT	Out	9:31 am
Tare:	42100	lb	STORED	In	9:31 am
Net:	61700	lb			
	30.850	Tons			

Weigh Master: JORDAN JOLLIFFE

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	277.65
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	277.65

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18469
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 6
Miles : 0
Tons : 186.21

Truck : INTWES198
Material: 46-MV420WN Type 17
Location: WAEXEMP WA-EXEMPT
\$11.50/tn

Gross:	104220	lb	Scale 1	Out	11:23 am
Tare:	42100	lb	STORED	In	11:17 am
Net:	62120	lb			
	31.060	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	357.19
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	357.19

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18475
Date :2/16/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 8
Miles : 0
Tons : 252.41

Truck : INTWES198
Material: 46-MV420WN Type 17
Location: WAEXEMP WA-EXEMPT
\$11.50/tn

Gross:	108620	lb	Scale 1	Out	12:56 pm
Tare:	42100	lb	STORED	In	12:56 pm
Net:	66520	lb			
	33.260	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	382.49
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	382.49

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :18537
Date :2/21/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: CLECON-01
CLEARCREEK CONTRACTORS
3203 15TH ST

EVERETT, WA 98201

Order No : 5225
MERCER STREET CORRIDOR PROJECT
Loads : 1
Miles : 0
Tons : 31.08

Truck : INTWES580
Material: 46-MV420WN Type 17
Location: WAEXEMP WA-EXEMPT
\$11.50/tn

Gross:	104320	lb	Scale 1	Out	3:00 pm
Tare:	42160	lb	STORED	In	2:59 pm
Net:	62160	lb			
	31.080	Tons			

Weigh Master: JORDAN JOLLIFFE

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$	357.42
Delivery \$	0.00
Misc \$	0.00
Tax \$	0.00
Total \$	357.42



211018
1876052474

Weighed At: Soil Remediation

6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 04/27/2011

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC
762530 PEACE PORTAL DRIVE
762530 PEACE PORTAL DRIVE
BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer 1 / Trailer 2: - / R - / -

Qty: 21.89 ton --- DRIVER ON AT TARE & GROSS ---

	lb	ton	tne
Weightmaster:			
CEMEX			
Deputy Weightmaster:			
Malia J. Leake			
Scale: 1			
In:			
Out: 9:34 am			
Gross:	84,840	42.42	38.48
Tare:	41,060	20.53	18.62
Net:	43,780	21.89	19.86

* Predetermined Tare

Today Loads: 1

Today Qty: 21.89 ton

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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

SCANNED



211018
1876052478

Weighed At: Soil Remediation
6300 Glenwood Ave
Everett, WA 98213

Order: 40837275 Dispatch: 0.00 Date: 04/27/2011 Location: 1876

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC
762530 PEACE PORTAL DRIVE
762530 PEACE PORTAL DRIVE
BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -
Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS
Tractor / Trailer 1 / Trailer 2: -/- R -/-

Qty: 21.03 ton --- DRIVER ON AT TARE & GROSS ---
Weighmaster: CEMEX
Deputy Weighmaster: Malia J. Leeke
Scale: 1
In: * Predetermined Tare
Out: 1:28 pm Today Loads: 2
Today Qty: 42.92 ton

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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

SCANNED



1876052480

Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 04/28/2011

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC

76:2530 PEACE PORTAL DRIVE

76:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- R -/-

Qty: 27.70 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	96,460	48.23	43.75
Deputy Weighmaster:	Tare:	41,060	20.53	18.62
Malia J. Leake	Net:	55,400	27.70	25.13

Scale: 1 * Predetermined Tare

In: Today Loads: 1

Out: 9:13 am Today Qty: 27.70 ton

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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



1876052484

Weighed At: Soil Remediation
6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 04/28/2011
Ship To: 3063871 - CLEARCREEK CONTRACTORS INC
762530 PEACE PORTAL DRIVE
762530 PEACE PORTAL DRIVE
BLAINE, WA 98230
Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -
Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS
Tractor / Trailer 1 / Trailer 2: -/- R -/-

Qty: 23.99 ton --- DRIVER ON AT TARE & GROSS ---
Weighmaster: CEMEX
Deputy Weighmaster: Malia J. Leake
Scale: 1
In: 1:20 pm
Out: 1:20 pm

	lb	ton	tns
Gross:	89,040	44.52	40.39
Tare:	41,060	20.53	18.62
Net:	47,980	23.99	21.76

* Predetermined Tare
Today Loads: 2
Today Qty: 51.69 ton

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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



211018

1876052514

Weighed At: Soil Remediation

6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 05/06/2011
Ship To: 3063871 - CLEARCREEK CONTRACTORS INC
76 2530 PEACE PORTAL DRIVE
76 2530 PEACE PORTAL DRIVE
BLAINE, WA 98230
Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018
Product: 1192508 - CLASS 3 SOIL DUMPED BY TON
Carrier: -
Vehicle: 2212823 - CC43T, CLEARCREEK CONTRACTORS
Tractor / Trailer 1 / Trailer 2: -/-/-/-

Qty:	25.52 ton	--- DRIVER ON AT TARE & GROSS ---		
Weighmaster:		lb	ton	tne
CEMEX		Gross: 91,040	45.52	41.30
Deputy Weighmaster:		Tare: 40,000	20.00	18.14
Malia J. Leake		Net: 51,040	25.52	23.15
Scale:	1	* Predetermined Tare		
In:		Today Loads:	2	
Out:	9:28 am	Today Qty:	49.12 ton	

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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



211018

1876052538

Weighed At: Soil Remediation

6300 Glehwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 05/06/2011

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC

76 2530 PEACE PORTAL DRIVE

76 2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - GC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer 1 / Trailer 2: -/- R -/-

Qty:	23.57 ton	--- DRIVER ON AT TARE & GROSS ---		
Weighmaster:		lb	ton	tn
CEMEX		Gross: 88,200	44.10	40.01
Deputy Weighmaster:		Tare: 41,060	20.53	18.62
Malia J. Leake		Net: 47,140	23.57	21.38
Scale:	1	* Predetermined Tare		
In:		Today Loads:		4
Out:	1:31 pm	Today Qty:		97.42 ton

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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



211018

1876052513

Weighed At: Soil Remediation

5300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 05/06/2011

Ship To: 3083371 - CLEARCREEK CONTRACTORS INC

76:2530 PEACE PORTAL DRIVE

76:2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier:

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- R -/-

Qty: 23.60 ton		--- DRIVER ON AT TARE & GROSS ---		
Weighmaster:		lb	ton	tnr
CEMEX	Gross:	88,260	44.13	40.03
Deputy Weighmaster:	Tare:	41,080	20.53	18.62
Malia J. Leane	Net:	47,200	23.60	21.41
Scale: 1	* Predetermined Tare			
In:	Today Loads:		1	
Out: 8:49 am	Today Qty:		23.60 ton	

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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



211018 ✓

1876052534

Weighed At: Soil Remediation

6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40837275 Dispatch: 0.00 Date: 05/06/2011

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC

76 2530 PEACE PORTAL DRIVE

76 2530 PEACE PORTAL DRIVE

BLAINE, WA 98230

Instruct: TO EVERETT SOIL REMEDIATION

Job #: BLAINE MINI-MART PO: 211018

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2: -/- R -/-

Qty: 24.73 ton --- DRIVER ON AT TARE & GROSS ---

	lb	ton	tnr
Weighmaster:			
CEMEX	Gross: 90,520	45.26	41.06
Deputy Weighmaster:	Tare: 41,080	20.53	18.62
Malia J. Leake	Net: 49,440	24.73	22.43

Scale: 1 * Predetermined Tare

In: Today Loads: 3

Out: 1:06 pm Today Qty: 73.85 ton

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

Signature of Receiving Agent

Driver:

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

1383132

RABANCO REGIONAL DISPOSAL
P.O. BOX 398
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 476690	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 2 May 2011	TIME IN 3:03 pm	
DATE OUT 2 May 2011	TIME OUT 3:23 pm	
VEHICLE 9951	ROLL OFF GCEU435460	
REFERENCE GCEU435460	ORIGIN Ferndale	

1 Gross Weight 113,380.00 LB
Tare Weight 46,820.00 LB
Net Weight 66,560.00 LB 33.28 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
33.28	TN	34 [MB] PCS 34 04/28/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

1383128

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 -- 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 476682	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 2 May 2011	TIME IN 3:02 pm	
DATE OUT 2 May 2011	TIME OUT 3:16 pm	
VEHICLE 7328	ROLL OFF GCEU435342	
REFERENCE GCEU435342	ORIGIN Ferndale	

1 Gross Weight 90,660.00 LB
Tare Weight 45,760.00 LB
Net Weight 44,900.00 LB 22.45 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
22.45	TN	34 [M8] PCS 34				
		04/28/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 -- 48 foot.				

0.00 YD



REV. 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

1394147

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11189

SITE 21	TICKET 479754	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 12:43 pm	
DATE OUT 16 May 2011	TIME OUT 1:05 pm	
VEHICLE 7328	ROLL OFF GCEU440063	
REFERENCE GCEU440063	ORIGIN Ferndale	

1 Gross Weight 120,500.00 LB
Tare Weight 51,160.00 LB
Net Weight 69,340.00 LB 34.67 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
34.67	TN	34 [M8] PCS 34				
		05/11/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

1383029

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 476556	GRID 000000
WEIGHMASTER JF00025 JANICE F.		
DATE IN 2 May 2011	TIME IN 10:26 am	
DATE OUT 2 May 2011	TIME OUT 10:45 am	
VEHICLE 7330	ROLL OFF TOLU459246	
REFERENCE TOLU459246	ORIGIN Ferndale	

1 Gross Weight 99,280.00 LB
Tare Weight 47,900.00 LB
Net Weight 51,380.00 LB 25.69 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.69	TN	34 [MB] FCS 34				
		04/28/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

1383021

RABANCO REGIONAL DISPOSAL
P.O. BOX 398
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-1118B

SITE 21	TICKET 476548	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 2 May 2011	TIME IN 10:04 am	
DATE OUT 2 May 2011	TIME OUT 10:30 am	
VEHICLE 1565	ROLL OFF UPCU411540	
REFERENCE UPCU411540	ORIGIN Ferndale	

1 Gross Weight 105,300.00 LB
Tare Weight 47,380.00 LB
Net Weight 57,920.00 LB 28.96 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.96	TN	34 [M8] PCS 34 04/28/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

7566de

1396804

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481426	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 23 May 2011	TIME IN 9:22 am	
DATE OUT 23 May 2011	TIME OUT 9:46 am	
VEHICLE 6811	ROLL OFF GCEU440070	
REFERENCE GCEU440070	ORIGIN Ferndale	

1 Gross Weight 90,180.00 LB
Tare Weight 46,900.00 LB
Net Weight 43,280.00 LB 21.64 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
21.64	TN	34 CMBJ PCS 34				
		05/13/11 Inbound - RAIL TICKET ENSF231064 Ferndale/Bellingham 20 on 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4pt

756660

1396798

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 4814-17	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 23 May 2011	TIME IN 9:17 am	
DATE OUT 23 May 2011	TIME OUT 9:46 am	
VEHICLE 3450	ROLL OFF GCEU430732	
REFERENCE GCEU430732	ORIGIN Ferndale	

1 Gross Weight 104,140.00 LB
Tare Weight 48,440.00 LB
Net Weight 55,700.00 LB 27.85 TN

QTY.	UNIT.	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
27.85	TN	34 [M8] PCS 34 05/18/11 Inbound - RAIL TICKET ENSF230021 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4pt

75ldde

1396795

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481413	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 23 May 2011	TIME IN 9:01 am	
DATE OUT 23 May 2011	TIME OUT 9:30 am	
VEHICLE 9951	ROLL OFF UFCU411408	
REFERENCE UFCU411408	ORIGIN Ferndale	

1 Gross Weight 90,540.00 LB
Tare Weight 46,400.00 LB
Net Weight 44,140.00 LB 22.07 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
22.07	TN	34 [M8] PCS 34 05/18/11 Inbound - RAIL TICKET BNSF230021 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

75lddo

1396781

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481397	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 23 May 2011	TIME IN 8:29 am	
DATE OUT 23 May 2011	TIME OUT 8:56 am	
VEHICLE 6181	ROLL OFF TOLU456462	
REFERENCE TOLU456462	ORIGIN Ferndale	

1 Gross Weight 92,520.00 LB
Tare Weight 43,200.00 LB
Net Weight 49,320.00 LB 24.66 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
24.66	TN	34 [M8] PCS 34 05/18/11 Inbound - RAIL TICKET BNSF230089 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

75666

1396771

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481387	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 23 May 2011	TIME IN 8:11 am	
DATE OUT 23 May 2011	TIME OUT 8:35 am	
VEHICLE 6182	ROLL OFF GCEU431157	
REFERENCE GCEU431157	ORIGIN Ferndale	

1 Gross Weight 94,860.00 LB
Tare Weight 46,680.00 LB
Net Weight 48,180.00 LB 24.09 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
24.09	TN	34 LMBJ PCS 34				
		05/18/11 Inbound - RAIL TICKET BNSF231156 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV.11/09

SIGNATURE _____

RS-F04-4p

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

756666

1382893

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 482516	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 27 May 2011	TIME IN 8:42 am	
DATE OUT 27 May 2011	TIME OUT 9:02 am	
VEHICLE 6811	ROLL OFF OCEU425628	
REFERENCE OCEU425628	ORIGIN Ferndale	

1 Gross Weight 93,820.00 LB
Tare Weight 47,460.00 LB
Net Weight 46,360.00 LB 23.18 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
23.18	TN	34 [M8] PCS 34 05/24/11 Inbound - RAIL TICKET DTTX56527 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74518

1399563

RABAND REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479165	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 13 May 2011	TIME IN 8:10 am	
DATE OUT 13 May 2011	TIME OUT 8:37 am	
VEHICLE 9951	ROLL OFF TOLU459437	
REFERENCE TOLU459437	ORIGIN Blaine	

1 Gross Weight 110,280.00 LB
Tare Weight 47,440.00 LB
Net Weight 62,840.00 LB 31.42 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.42	TN	34 [M8] PCS 34				
		05/10/11 Inbound - RAIL TICKET DTTX656527 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pi

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74518

1396547

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481163	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 9:45 am	
DATE OUT 21 May 2011	TIME OUT 10:08 am	
VEHICLE 3450	ROLL OFF GCEU426327	
REFERENCE GCEU426327	ORIGIN Ferndale	

1 Gross Weight 110,480.00 LB
Tare Weight 48,360.00 LB
Net Weight 62,120.00 LB 31.06 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.06	TN	34 [M8] PCS 34 05/17/11 Inbound - RAIL TICKET DTTX456315 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74518

1399530

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-3641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479132	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 13 May 2011	TIME IN 7:20 am	
DATE OUT 13 May 2011	TIME OUT 7:41 am	
VEHICLE 9951	ROLL OFF TOLU476122	
REFERENCE TOLU476122	ORIGIN Ferndale	

1 Gross Weight 108,080.00 LB
Tare Weight 47,120.00 LB
Net Weight 60,960.00 LB 30.48 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
30.48	TN	34 [M8] PCS 34				
		05/10/11 Inbound - RAIL TICKET BNSF230050 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74518

1378497

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478085	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 10:32 am	
DATE OUT 9 May 2011	TIME OUT 11:03 am	
VEHICLE 121	ROLL OFF UFCU411516	
REFERENCE UFCU411516	ORIGIN Ferndale	

1. Gross Weight 93,320.00 LB
Tare Weight 39,260.00 LB
Net Weight 54,060.00 LB 27.03 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
27.03	TN	34 EM81 PCS 34 05/04/11 Inbound - RAIL TICKET BNSF230021 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74510

1378487

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014735 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478075	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 10:17 am	
DATE OUT 9 May 2011	TIME OUT 10:37 am	
VEHICLE 6811	ROLL OFF TOLU456462	
REFERENCE TOLU456462	ORIGIN Ferndale	

1 Gross Weight 98,300.00 LB
Tare Weight 47,220.00 LB
Net Weight 51,080.00 LB 25.54 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.54	TN	34 LMBJ PCS 34 05/04/11 Inbound - RAIL TICKET ENSF230021 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74692

1394291

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479898	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 17 May 2011	TIME IN 7:08 am	
DATE OUT 17 May 2011	TIME OUT 7:34 am	
VEHICLE 7328	ROLL OFF GCEU431710	
REFERENCE GCEU431710	ORIGIN Ferndale	

1 Gross Weight 117,720.00 LB
Tare Weight 47,020.00 LB
Net Weight 70,700.00 LB 35.35 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
35.35	TN	34 [M8] PCS 34				
		05/06/11 Inbound - RAIL TICKET BNSF231025 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-401

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74692

1378717

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478309	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011		TIME IN 8:42 am
DATE OUT 10 May 2011		TIME OUT 9:07 am
VEHICLE 7328		ROLL OFF TPHU252353
REFERENCE TPHU252353		ORIGIN Ferndale

1 Gross Weight 115,740.00 LB
Tare Weight 49,500.00 LB
Net Weight 66,240.00 LB 33.12 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
33.12	TN	34 LMB1 FCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74692

1378710

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478302	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 8:40 am	
DATE OUT 10 May 2011	TIME OUT 9:00 am	
VEHICLE 9951	ROLL OFF GCEU445165	
REFERENCE GCEU445165	ORIGIN Ferndale	

1 Gross Weight 113,180.00 LB
Tare Weight 48,220.00 LB
Net Weight 64,960.00 LB 32.48 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.48	TN	34 CM81 PCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74692

1378705

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478277	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 8:29 am	
DATE OUT 10 May 2011	TIME OUT 8:54 am	
VEHICLE 6811	ROLL OFF TOLU459921	
REFERENCE TOLU459921	ORIGIN Ferndale	

1 Gross Weight 106,880.00 LB
Tare Weight 47,620.00 LB
Net Weight 59,260.00 LB 29.63 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
29.63	TN	34 CM81 PCS 34				
		05/06/11 Inbound - RAIL TICKET BNSF231064 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

RS-F04-4pt

74692

1378687

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478279	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 7:45 am	
DATE OUT 10 May 2011	TIME OUT 8:21 am	
VEHICLE 3450	ROLL OFF TOLU458708	
REFERENCE TOLU458708	ORIGIN Ferndale	

1 Gross Weight 113,540.00 LB
Tare Weight 48,020.00 LB
Net Weight 65,520.00 LB 32.76 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.76	TN	34 EMBL FCS 34				
		05/06/11 Inbound - RAIL TICKET BNSF231064 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74606

1378477

RABANCO REGIONAL DISPOSAL

P.O. BOX 338

Roosevelt, WA 99356

(509) 384-5641

014755 - 0057

Clearcreek Contractors Inc.

Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478065	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 9:47 am	
DATE OUT 9 May 2011	TIME OUT 10:22 am	
VEHICLE 7331	ROLL OFF GCEU425090	
REFERENCE GCEU425090	ORIGIN Ferndale	

1 Gross Weight 106,040.00 LB
 Tare Weight 47,640.00 LB
 Net Weight 58,400.00 LB 29.20 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
29.20	TN	34 LMBJ FCS 34 05/05/11 Inbound - RAIL TICKET BNSF231156 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74684

1400558

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 483180	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 30 May 2011		TIME IN 1:51 pm
DATE OUT 30 May 2011		TIME OUT 2:23 pm
VEHICLE 6811		ROLL OFF EGTU420374
REFERENCE EGTU420374		ORIGIN Ferndale

1 Gross Weight 111,580.00 LB
Tare Weight 48,220.00 LB
Net Weight 63,360.00 LB 31.68 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.68	TN	34 [MB] PCS 34				
		05/25/11 Inbound - RAIL TICKET BNSF230126 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

RS-F04-4pt

74684

1399553

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479155	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 13 May 2011	TIME IN 7:56 am	
DATE OUT 13 May 2011	TIME OUT 8:21 am	
VEHICLE 3450	ROLL OFF TOLU467347	
REFERENCE TOLU467347	ORIGIN Ferndale	

1 Gross Weight 113,140.00 LB
Tare Weight 48,820.00 LB
Net Weight 64,320.00 LB 32.16 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.16	TN	34 [MB] PCS 34				
		05/10/11 Inbound - RAIL TICKET BNSF230050 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74684

1396565

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481181	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 10:13 am	
DATE OUT 21 May 2011	TIME OUT 10:36 am	
VEHICLE 6180	ROLL OFF TOLU453937	
REFERENCE TOLU453937	ORIGIN Ferndale	

1 Gross Weight 109,560.00 LB
Tare Weight 44,120.00 LB
Net Weight 65,440.00 LB 32.72 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.72	TN	34 [M8] PCS 34				
		05/17/11 Inbound - RAIL TICKET DTTX456924 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4p1

74686

1399698

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479300	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 13 May 2011	TIME IN 1:19 pm	
DATE OUT 13 May 2011	TIME OUT 1:39 pm	
VEHICLE 9951	ROLL OFF TOLU465715	
REFERENCE TOLU465715	ORIGIN Blaine	

1 Gross Weight 104,960.00 LB
Tare Weight 46,460.00 LB
Net Weight 58,500.00 LB 29.25 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
29.25	TN	34 [MB] PCS 34				
		05/09/11 Inbound - RAIL TICKET DTTX27588 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74686

1394313

KABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479920	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 17 May 2011	TIME IN 7:35 am	
DATE OUT 17 May 2011	TIME OUT 8:07 am	
VEHICLE 3450	ROLL OFF TOLLU422388	
REFERENCE TOLLU422388	ORIGIN Ferndale	

1 Gross Weight 107,820.00 LB
Tare Weight 47,460.00 LB
Net Weight 60,360.00 LB 30.18 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
30.18	TN	34 LMBI PCS 34 05/18/11 Inbound - RAIL TICKET BNSF230042 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4pt

74686

1399701

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479303	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 13 May 2011	TIME IN 1:17 pm	
DATE OUT 13 May 2011	TIME OUT 1:44 pm	
VEHICLE 6182	ROLL OFF GCEU430222	
REFERENCE GCEU430222	ORIGIN Ferndale	

1 Gross Weight 109,700.00 LB
Tare Weight 42,760.00 LB
Net Weight 66,940.00 LB 33.47 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
33.47	TN	34 [M8] PCS 34 05/09/11 Inbound - RAIL TICKET DTTX27588 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74678

1394124

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479731	GRID 000000
WEIGHMASTER GH000036 GAIL H		
DATE IN 16 May 2011	TIME IN 11:53 am	
DATE OUT 16 May 2011	TIME OUT 12:18 pm	
VEHICLE 9951	ROLL OFF TOLU459246	
REFERENCE TOLU459246	ORIGIN Ferndale	

1 Gross Weight 110,220.00 LB
Tare Weight 48,760.00 LB
Net Weight 61,460.00 LB 30.73 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
30.73	TN	34 [MB] PCS 34 05/11/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

744078

1383035

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE	TICKET	GRID
21	476563	000000
WEIGHMASTER		
JF00025 JANICE F		
DATE IN	TIME IN	
2 May 2011	10:37 am	
DATE OUT	TIME OUT	
2 May 2011	10:58 am	
VEHICLE	ROLL OFF	
6180	GCEU440063	
REFERENCE	ORIGIN	
GCEU440063	Ferndale	

1 Gross Weight 109,980.00 LB
Tare Weight 41,800.00 LB
Net Weight 68,180.00 LB 34.09 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
34.09	TN	34 [M8] PCS 34				
		04/28/11 Inbound - RAIL TICKET BNSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74678

1396609

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481225	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 12:37 pm	
DATE OUT 21 May 2011	TIME OUT 1:00 pm	
VEHICLE 6811	ROLL OFF GCEU431326	
REFERENCE GCEU431326	ORIGIN Ferndale	

1 Gross Weight 115,600.00 LB
Tare Weight 46,500.00 LB
Net Weight 69,100.00 LB 34.55 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
34.55	TN	34 [MB] PCS 34				
		05/11/11 Inbound - RAIL TICKET DTTX54663 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-P04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74678

1394160

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479767	GRID 000000
WEIGHMASTER DH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 1:02 pm	
DATE OUT 16 May 2011	TIME OUT 1:24 pm	
VEHICLE 6181	ROLL OFF TOLU453003	
REFERENCE TOLU453003	ORIGIN Ferndale	

1 Gross Weight 114,620.00 LB
Tare Weight 47,140.00 LB
Net Weight 67,480.00 LB 33.74 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
33.74	TN	34 EM81 FCS 34 05/11/11 Inbound - RAIL TICKET DTTX456745 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74678

1396230

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 480846	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 20 May 2011	TIME IN 8:20 am	
DATE OUT 20 May 2011	TIME OUT 8:42 am	
VEHICLE 7328	ROLL OFF GCEU426815	
REFERENCE GCEU426815	ORIGIN Ferndale	

1 Gross Weight 103,700.00 LB
Tare Weight 48,640.00 LB
Net Weight 55,060.00 LB 27.53 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
27.53	TN	34 [M8] PCS 34				
		05/16/11 Inbound - RAIL TICKET ENSF231171 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74678

1394042

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479641	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011		TIME IN 8:19 am
DATE OUT 16 May 2011		TIME OUT 8:47 am
VEHICLE 7330		ROLL OFF GCEU425626
REFERENCE GCEU425626		ORIGIN Ferndale

1 Gross Weight 108,980.00 LB
Tare Weight 49,360.00 LB
Net Weight 59,620.00 LB 29.81 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
29.81	TN	34 CM8J PCS 34				
		05/12/11 Inbound - RAIL TICKET DTTX430124 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74633

1394126

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479733	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 11:46 am	
DATE OUT 16 May 2011	TIME OUT 12:21 pm	
VEHICLE 6181	ROLL OFF UFCU411540	
REFERENCE UFCU411540	ORIGIN Ferndale	

1 Gross Weight 105,200.00 LB
Tare Weight 47,900.00 LB
Net Weight 57,300.00 LB 28.65 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.65	TN	34 CMBJ PCS 34				
		05/11/11 Inbound - RAIL TICKET ENSF231136 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74633

1394133

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057

Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479740	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 11:56 am	
DATE OUT 16 May 2011	TIME OUT 12:29 pm	
VEHICLE 7330	ROLL OFF TRLU900446	
REFERENCE TRLU900446	ORIGIN Ferndale	

1 Gross Weight 112,420.00 LB
Tare Weight 48,620.00 LB
Net Weight 63,800.00 LB 31.90 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.90	TN	34 EMBL PCS 34				
		05/11/11				
		Inbound - RAIL TICKET				
		BNSF231136				
		Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pi

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74633

1396604

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481220	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 12:32 pm	
DATE OUT 21 May 2011	TIME OUT 12:51 pm	
VEHICLE 8648	ROLL OFF TOLU422718	
REFERENCE TOLU422718	ORIGIN Ferndale	

1 Gross Weight 111,660.00 LB
Tare Weight 48,180.00 LB
Net Weight 63,480.00 LB 31.74 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.74	TN	34 [M8] PCS 34				
		05/11/11 Inbound - RAIL TICKET DTTX54663 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74633

1396241

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 480857	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 20 May 2011	TIME IN 8:20 am	
DATE OUT 20 May 2011	TIME OUT 8:57 am	
VEHICLE 6181	ROLL OFF GCEU425410	
REFERENCE GCEU425410	ORIGIN Ferndale	

1 Gross Weight 109,380.00 LB
Tare Weight 46,100.00 LB
Net Weight 63,280.00 LB 31.64 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.64	TN	34 IM81 PCS 34				
		05/16/11 Inbound - RAIL TICKET BNSF231171 Ferndale/Bellingham 20 on 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4p1

74633

1396248

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 480864	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 20 May 2011	TIME IN 8:48 am	
DATE OUT 20 May 2011	TIME OUT 9:12 am	
VEHICLE 9951	ROLL OFF GCEU435223	
REFERENCE GCEU435223	ORIGIN Ferndale	

1. Gross Weight 97,460.00 LB
Tare Weight 46,680.00 LB
Net Weight 50,780.00 LB 25.39 TN

QTY.	UNIT.	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.39	TN	34 [MB] PCS 34 05/16/11 Inbound - RAIL TICKET DTTX25389 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4pt

74633

1394037

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11189

SITE 21	TICKET 479636	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 8:10 am	
DATE OUT 16 May 2011	TIME OUT 8:38 am	
VEHICLE 6181	ROLL OFF TOLU475894	
REFERENCE TOLU475894	ORIGIN Ferndale	

1 Gross Weight 98,960.00 LB
Tare Weight 47,340.00 LB
Net Weight 51,620.00 LB 25.81 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
25.81	TN	34 CM81 PCS 34				
	05/12/11	Inbound - RAIL TICKET DTTX430124 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

744697

1378463

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478043	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 9:22 a.m.	
DATE OUT 9 May 2011	TIME OUT 9:43 a.m.	
VEHICLE 6811	ROLL OFF GCEU425061	
REFERENCE GCEU425061	ORIGIN Ferndale	

1 Gross Weight 101,300.00 LB
Tare Weight 47,200.00 LB
Net Weight 54,100.00 LB 27.05 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
27.05	TN	34 EMBJ PCS 34 05/05/11 Inbound - RAIL TICKET BNSF231156 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74697

1396499

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481115	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 7:39 am	
DATE OUT 21 May 2011	TIME OUT 8:16 am	
VEHICLE 8648	ROLL OFF EGTU420340	
REFERENCE EGTU420340	ORIGIN Ferndale	

1 Gross Weight 104,740.00 LB
Tare Weight 47,220.00 LB
Net Weight 57,520.00 LB 28.76 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.76	TN	34 [M8] PCS 34				
		05/17/11 Inbound - RAIL TICKET DTTX27588 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE

RS-F04-4pt

74697

1396532

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481148	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 8:52 am	
DATE OUT 21 May 2011	TIME OUT 9:27 am	
VEHICLE 1565	ROLL OFF TOLU453397	
REFERENCE TOLU453397	ORIGIN Ferndale	

1 Gross Weight 107,440.00 LB
Tare Weight 49,580.00 LB
Net Weight 57,860.00 LB 28.93 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.93	TN	34 [M8] PCS 34				
		05/17/11 Inbound - RAIL TICKET BNSF230099 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74697

1394316

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479923	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 17 May 2011	TIME IN 7:52 am	
DATE OUT 17 May 2011	TIME OUT 8:12 am	
VEHICLE 6181	ROLL OFF GCEU420050	
REFERENCE GCEU420050	ORIGIN Ferndale	

1 Gross Weight 110,860.00 LB
Tare Weight 46,600.00 LB
Net Weight 64,260.00 LB 32.13 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.13	TN	34 CM8] FCS 34				
		05/18/11 Inbound - RAIL TICKET BNSF230042 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4pt

74697

1399374

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478975	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 12 May 2011		TIME IN 12:11 pm
DATE OUT 12 May 2011		TIME OUT 12:39 pm
VEHICLE 6180		ROLL OFF TOLU467744
REFERENCE TOLU467744		ORIGIN Ferndale

1 Gross Weight 99,100.00 LB
Tare Weight 42,840.00 LB
Net Weight 56,260.00 LB 28.13 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.13	TN	34 CMBJ PCS 34				
		05/09/11 Inbound - RAIL TICKET DTTX27588 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

7467

1399375

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478976	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 12 May 2011	TIME IN 12:14 pm	
DATE OUT 12 May 2011	TIME OUT 12:44 pm	
VEHICLE 7331	ROLL OFF TOLU459498	
REFERENCE TOLU459498	ORIGIN Ferndale	

1 Gross Weight 106,460.00 LB
Tare Weight 46,900.00 LB
Net Weight 59,560.00 LB 29.78 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
29.78	TN	34 CMB] PCS 34				
		05/09/11 Inbound - RAIL TICKET DTTX27588 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV. 11/09

SIGNATURE _____

RS-F04-4pi

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74688

1394006

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479605	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 6:56 am	
DATE OUT 16 May 2011	TIME OUT 7:38 am	
VEHICLE 7328	ROLL OFF TOLU457052	
REFERENCE TOLU457052	ORIGIN Ferndale	

1 Gross Weight 117,520.00 LB
Tare Weight 46,360.00 LB
Net Weight 71,160.00 LB 35.58 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
35.58	TN	34 CM81 PCS 34 05/12/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74688

1394003

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479602	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 6:54 am	
DATE OUT 16 May 2011	TIME OUT 7:31 am	
VEHICLE 9949	ROLL OFF GCEU426670	
REFERENCE GCEU426670	ORIGIN Ferndale	

1 Gross Weight 126,060.00 LB
Tare Weight 46,460.00 LB
Net Weight 79,600.00 LB 39.80 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
39.80	TN	34 EMBL PCS 34				
		05/12/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74688

1394005

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479604	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011	TIME IN 6:57 am	
DATE OUT 16 May 2011	TIME OUT 7:36 am	
VEHICLE 1565	ROLL OFF TOLU459722	
REFERENCE TOLU459722	ORIGIN Ferndale	

1 Gross Weight 117,040.00 LB
Tare Weight 50,600.00 LB
Net Weight 66,440.00 LB 33.22 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
33.22	TN	34 [M8] PCS 34 05/12/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04:4pt

74688

1394012

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479611	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 16 May 2011		TIME IN 7:24 am
DATE OUT 16 May 2011		TIME OUT 7:49 am
VEHICLE 7330		ROLL OFF GCEU420265
REFERENCE GCEU420265		ORIGIN Ferndale

1 Gross Weight 103,940.00 LB
Tare Weight 48,700.00 LB
Net Weight 55,240.00 LB 27.62 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
27.62	TN	34 CM81 PCS 34 05/12/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

RS-F04-4pt

74688

1399904

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 479505	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 14 May 2011	TIME IN 10:28 am	
DATE OUT 14 May 2011	TIME OUT 10:55 am	
VEHICLE 7330	ROLL OFF TOLU468969	
REFERENCE TOLU468969	ORIGIN Ferndale	

1 Gross Weight 109,520.00 LB
Tare Weight 47,080.00 LB
Net Weight 62,440.00 LB 31.22 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.22	TN	34 [M8] PCS 34				
		05/11/11 Inbound - RAIL TICKET DTTX456745 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

74677

1394426

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 480033	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 17 May 2011	TIME IN 12:09 pm	
DATE OUT 17 May 2011	TIME OUT 12:09 pm	
VEHICLE 9949	ROLL OFF TOLU461984	
REFERENCE TOLU461984	ORIGIN Ferndale	

1 Gross Weight 120,260.00 LB
Tare Weight 47,400.00 LB
Net Weight 72,860.00 LB 36.43 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
36.43	TN	34 [21] PCS 34 05/05/11 Inbound - RAIL TICKET BNSF231025 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

7467

1378711

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478303	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 8:33 am	
DATE OUT 10 May 2011	TIME OUT 9:02 am	
VEHICLE 7330	ROLL OFF TOLU468547	
REFERENCE TOLU468547	ORIGIN Ferndale	

1 Gross Weight 113,160.00 LB
Tare Weight 47,880.00 LB
Net Weight 65,280.00 LB 32.64 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.64	TN	34 TMB1 FCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

74677

1378702

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478294	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 8:31 am	
DATE OUT 10 May 2011	TIME OUT 8:52 am	
VEHICLE 1565	ROLL OFF TOLU460811	
REFERENCE TOLU460811	ORIGIN Ferndale	

1 Gross Weight 111,520.00 LB
Tare Weight 49,620.00 LB
Net Weight 61,900.00 LB 30.95 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
30.95	TN	34 EMBL FCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE _____

RS-F04-4pt

74677

1378709

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract# LW-11188

SITE 21	TICKET 478301	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 8:35 am	
DATE OUT 10 May 2011	TIME OUT 8:53 am	
VEHICLE 6181	ROLL OFF TOLL0465401	
REFERENCE TOLL0465401	ORIGIN Ferndale	

1 Gross Weight 114,740.00 LB
Tare Weight 46,240.00 LB
Net Weight 68,500.00 LB 34.25 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
34.25	TN	34 INBT PCS 34 05/06/11 Inbound - RAIL TICKET BNSF230101 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74677

1378681

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478273	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011		TIME IN 7:44 am
DATE OUT 10 May 2011		TIME OUT 8:05 am
VEHICLE 7328		ROLL OFF TOLU467248
REFERENCE TOLU467248		ORIGIN Ferndale

1 Gross Weight 114,740.00 LB
Tare Weight 50,840.00 LB
Net Weight 63,900.00 LB 31.95 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.95	TN	34 CM81 FCS 34 05/06/11 Inbound - RAIL TICKET BNSF231064 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD

NET AMOUNT

TENDERED

CHANGE

CHECK NO.



REV 11/09

SIGNATURE

RS-F04-4pi

74639

1378476

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478064	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011		TIME IN 9:51 am
DATE OUT 9 May 2011		TIME OUT 10:21 am
VEHICLE 120		ROLL OFF GCEU425628
REFERENCE GCEU425628		ORIGIN Ferndale

1 Gross Weight 95,360.00 LB
Tare Weight 38,620.00 LB
Net Weight 56,740.00 LB 28.37 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.37	TN	34 [M8] PCS 34 05/05/11 Inbound - RAIL TICKET BNSF231156 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04.4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74639

1378468

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478043	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 9:21 am	
DATE OUT 9 May 2011	TIME OUT 9:56 am	
VEHICLE 12	ROLL OFF GCEU426382	
REFERENCE GCEU426382	ORIGIN Ferndale	

1 Gross Weight 89,560.00 LB
Tare Weight 43,820.00 LB
Net Weight 45,740.00 LB 22.87 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
22.87	TN	34 LMB] FCS 34 05/05/11 Inbound - RAIL TICKET BNSF231156 Ferndale/Bellingham 20 or 40 - 48 feet				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74480

1382876

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-3641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 482499	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 27 May 2011	TIME IN 7:54 am	
DATE OUT 27 May 2011	TIME OUT 8:25 am	
VEHICLE 1565	ROLL OFF TOLU457052	
REFERENCE TOLU457052	ORIGIN Ferndale	

1 Gross Weight 87,020.00 LB
Tare Weight 46,680.00 LB
Net Weight 40,340.00 LB 20.17 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.17	TN	34 CMBJ FCS 34 05/24/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

RS-F04-4pt

74685

1378469

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478051	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 9:27 am	
DATE OUT 9 May 2011	TIME OUT 10:01 am	
VEHICLE 121	ROLL OFF TOLU469235	
REFERENCE TOLU469235	ORIGIN Ferndale	

Gross Weight 101,960.00 LB
Tare Weight 38,080.00 LB
Net Weight 63,880.00 LB 31.94 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.94	TN	34 IMB1 PCS 34 05/05/11 Inbound - RAIL TICKET ENF231156 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74685

1378489

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478077	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 10:13 AM	
DATE OUT 9 May 2011	TIME OUT 10:37 AM	
VEHICLE 8648	ROLL OFF TOLU466658	
REFERENCE TOLU466658	ORIGIN Ferndale	

1 Gross Weight 101,280.00 LB
Tare Weight 43,320.00 LB
Net Weight 57,960.00 LB 28.98 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.98	TN	34 [M8] PCS 34				
		05/05/11 Inbound - RAIL TICKET BNSF230089 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04.4

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74685

1378474

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478056	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 9:57 am	
DATE OUT 9 May 2011	TIME OUT 10:15 am	
VEHICLE 9951	ROLL OFF TOLU444296	
REFERENCE TOLU444296	ORIGIN Blaine	

1 Gross Weight 98,860.00 LB
Tare Weight 46,160.00 LB
Net Weight 52,700.00 LB 26.35 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
26.35	TN	34 EMBI PCS 34 05/05/11 Inbound - RAIL TICKET BNSF230089 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74685

1378494

RABANCO REGIONAL DISPOSAL
P.O. BOX 238
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478082	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 9 May 2011	TIME IN 10:27 am	
DATE OUT 9 May 2011	TIME OUT 10:57 am	
VEHICLE 12	ROLL OFF GCEU426622	
REFERENCE GCEU426622	ORIGIN Ferndale	

Gross Weight 104,300.00 LB
Tare Weight 41,940.00 LB
Net Weight 62,360.00 LB 31.18 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.18	TN	34 EN81 FCS 34 05/04/11 Inbound - RAIL TICKET ENSF230021 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74685

1378254

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 477837	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 7 May 2011	TIME IN 12:10 pm	
DATE OUT 7 May 2011	TIME OUT 12:35 pm	
VEHICLE 3450	ROLL OFF TRLU900402	
REFERENCE TRLU900402	ORIGIN Blaine	

2 Gross Weight 104,540.00 LB
Tare Weight 48,200.00 LB
Net Weight 56,340.00 LB 28.17 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
28.17	TN	34 [MB] PCS 34				
		05/03/11 Inbound - RAIL TICKET DTTX27055 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74685

1378250

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 477833	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 7 May 2011	TIME IN 12:06 pm	
DATE OUT 7 May 2011	TIME OUT 12:30 pm	
VEHICLE 6811	ROLL OFF TOLU425157	
REFERENCE TOLU425157	ORIGIN Ferndale	

2 Gross Weight 112,800.00 LB
Tare Weight 47,580.00 LB
Net Weight 65,220.00 LB 32.61 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
32.61	TN	34 [MB] PCS 34				
		05/03/11 Inbound - RAIL TICKET DTTX27055 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

74685

1378278

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 477861	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 7 May 2011	TIME IN 1:01 pm	
DATE OUT 7 May 2011	TIME OUT 1:33 pm	
VEHICLE 8648	ROLL OFF TOLU458817	
REFERENCE TOLU458817	ORIGIN Ferndale	

1 Gross Weight 118,600.00 LB
Tare Weight 43,360.00 LB
Net Weight 75,240.00 LB 37.62 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
37.62	TN	34 [M8] PCS 34				
		05/03/11 Inbound - RAIL TICKET DTTX56527 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

70225

1378765

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478357	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 10 May 2011	TIME IN 10:24 am	
DATE OUT 10 May 2011	TIME OUT 10:33 am	
VEHICLE 7751	ROLL OFF TOLU466694	
REFERENCE TOLU466694	ORIGIN Ferndale	

1 Gross Weight 132,120.00 LB
Tare Weight 48,600.00 LB
Net Weight 83,520.00 LB 41.76 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
41.76	TN	34 [MB] FCS 34				
		05/08/11 Inbound - RAIL TICKET BNSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F0444pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

70225

1399139

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478741	GRID 000000
WEIGHMASTER GH00036 GAIL H		
DATE IN 11 May 2011		TIME IN 2:15 pm
DATE OUT 11 May 2011		TIME OUT 2:43 pm
VEHICLE 9949		ROLL OFF GCEU426319
REFERENCE GCEU426319	ORIGIN Ferndale	

1 Gross Weight 89,880.00 LB
Tare Weight 47,980.00 LB
Net Weight 41,900.00 LB 20.95 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
20.95	TN	34 [MB] PCS 34 05/03/11 Inbound - RAIL TICKET ENSF230113 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

70225

1378645

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 478237	GRID 000000
WEIGHMASTER GH00036 GAIL H.		
DATE IN 10 May 2011	TIME IN 6:36 am	
DATE OUT 10 May 2011	TIME OUT 7:01 am	
VEHICLE 1565	ROLL OFF TOLL453689	
REFERENCE TOLL453689	ORIGIN Blaine	

1 Gross Weight 92,620.00 LB
Tare Weight 47,060.00 LB
Net Weight 45,560.00 LB 22.78 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
22.78	TN	34 EM81 PCS 34 05/03/11 Inbound - RAIL TICKET DTTX25389 Ferndale/Bellingham 20 or 40 - 43 foot				

0.00 YD



REV 11/09

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

RS-F04-4pt

70225

1378249

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 477832	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 7 May 2011	TIME IN 12:00 pm	
DATE OUT 7 May 2011	TIME OUT 12:25 pm	
VEHICLE 9949	ROLL OFF TOLU459721	
REFERENCE TOLU459721	ORIGIN Ferndale	

1 Gross Weight 102,420.00 LB
Tare Weight 48,920.00 LB
Net Weight 53,500.00 LB 26.75 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
26.75	TN	34 [MB] PCS 34 05/03/11 Inbound - RAIL TICKET DTTX27055 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

70225

1378253

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 477836	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 7 May 2011	TIME IN 12:09 pm	
DATE OUT 7 May 2011	TIME OUT 12:33 pm	
VEHICLE 6182	ROLL OFF GCEU425056	
REFERENCE GCEU425056	ORIGIN Blaine	

1 Gross Weight 113,040.00 LB
Tare Weight 43,620.00 LB
Net Weight 69,420.00 LB 34.71 TN

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
34.71	TN	34 [M8] PCS 34				
		05/03/11 Inbound - RAIL TICKET DTTX56527 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

70025

1396522

RABANCO REGIONAL DISPOSAL
P.O. BOX 338
Roosevelt, WA 99356
(509) 384-5641

014755 - 0057
Clearcreek Contractors Inc.
Clearcreek Contractors Inc.

Contract: LW-11188

SITE 21	TICKET 481138	GRID 000000
WEIGHMASTER JF00025 JANICE F		
DATE IN 21 May 2011	TIME IN 8:39 am	
DATE OUT 21 May 2011	TIME OUT 9:12 am	
VEHICLE 3450	ROLL OFF TRLU901257	
REFERENCE TRLU901257	ORIGIN Ferndale	

1 Gross Weight 125,400.00 LB
Tare Weight 48,600.00 LB
Net Weight 76,800.00 LB 38.40 TN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
38.40	TN	34 IMB1 PCS 34 05/17/11 Inbound - RAIL TICKET BNSF230099 Ferndale/Bellingham 20 or 40 - 48 foot				

0.00 YD



REV 11/09

SIGNATURE _____

RS-F04-4pt

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Plant Locations:
99021100 Black Diamond
99041100 Gold Bar
99061200 High Rock
99151100 Redmond
99191100 Sky River
99231100 Seattle
99241100 North Bend
99251100 Issaquah

210090

CUSTOMER

DELIVERY TICKET

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

PLANT NUMBER
99231100
TICKET NUMBER
3503760
P.O. #
210090
USE

DATE	CUSTOMER #	CUSTOMER NAME		PLANT NUMBER	
6/3/2011	7949956	CLEARCREEK CONTRACTORS, INC.		99231100	
SALES ORDER #	DISPATCH ORDER #	SEA/P 600 W LK AVE N		TICKET NUMBER	
10007830				3503760	
DELIVERY ADDRESS		MAP PAGE			
600 W LK AVE N		/			
INSTRUCTIONS					
SEATTLE					
		ZONE			
TIME SCALED	DELIVERED/ORDERED	LOAD NO.	TRUCK TYPE	TRUCK #	HAULER
12-44-00	16.91 /	1	Solo	CLE43	
WEIGHTS		PRODUCT	PRODUCT DESCRIPTION	PRICE	AMOUNT
Gross	Tare	Net	91120	PEA GRAVEL	
61.620	27.800	33.820	119949	Enviro Fee	
		16.91			
DUE TO FUEL PRICE FLUCTUATIONS, ALL DELIVERED ORDERS MAY HAVE A FUEL SURCHARGE APPLIED!					
WEIGHMASTER SIGNATURE		DRIVER'S SIGNATURE		SALES TAX:	
Anna				TOTAL	

SIGN
HERE

CUSTOMER SIGNATURE OF RECEIPT - ACKNOWLEDGEMENT OF STANDBY CHARGE

ARRIVE JOB	DUMP IMPORT	LOAD EXPORT	LEAVE JOB	STAND BY MINUTES
------------	-------------	-------------	-----------	------------------

▲ A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME.

LIABILITY WAIVER Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb line.

AUTHORIZED BY:

Tom Riedel



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Plant Locations:
99021100 Black Diamond
99041100 Gold Bar
99061200 High Rock
99151100 Redmond
99191100 Sky River
99231100 Seattle
99241100 North Bend
99251100 Issaquah

CUSTOMER

DELIVERY TICKET

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

PLANT NUMBER
99231100
TICKET NUMBER
3503762
P.O. #
210090
USE

210090

DATE	CUSTOMER #	CUSTOMER NAME		PLANT NUMBER	
6/3/2011	7949956	CLEARCREEK CONTRACTORS, INC.		99231100	
SALES ORDER #	DISPATCH ORDER #	SEA/P 600 W LK AVE N		TICKET NUMBER	
10007830				3503762	
DELIVERY ADDRESS		MAP PAGE		P.O. #	
600 W LK AVE N		/		210090	
INSTRUCTIONS				USE	
SEATTLE					
		ZONE			
TIME SCALED	DELIVERED/ORDERED	LOAD NO.	TRUCK TYPE	TRUCK #	HAULER
14-01-00	33 86 /	2	Solo	CLE44	
WEIGHTS		PRODUCT	PRODUCT DESCRIPTION	PRICE	AMOUNT
Gross	Tare	Net	91120	PEA GRAVEL	
61.820	27.920*	33.900	119949	Enviro Fee	
		16.95			
		* Predetermined Tare			
DUE TO FUEL PRICE FLUCTUATIONS, ALL DELIVERED ORDERS MAY HAVE A FUEL SURCHARGE APPLIED!					
WEIGHMASTER SIGNATURE		DRIVER'S SIGNATURE		SALES TAX:	
Anna				TOTAL	

SIGN
HERE

CUSTOMER SIGNATURE OF RECEIPT - ACKNOWLEDGEMENT OF STANDBY CHARGE

ARRIVE JOB	DUMP IMPORT	LOAD EXPORT	LEAVE JOB	STAND BY MINUTES
------------	-------------	-------------	-----------	------------------

A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME.

LIABILITY WAIVER
Cadman, (Inc.) will not assume Liability for any property damage or
any equipment damage for any delivery beyond the curb line.

AUTHORIZED BY:

ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

KANGLEY PIT (Plant # 021)
32500 S.E. Kent Quarry Rd., Ravensdale, WA 98051 • (360) 886-9269
BLACK RIVER QUARRY (Plant # 022)
510 Monster Road, Renton, WA 98055 • (425) 226-1000 ext. 3339
CEDAR SHORES (Plant # 020) — 21010 Cedar Grove Road S.E.,
Maple Valley, WA 98038 • (425) 226-1000 ext. 3340

ACCOUNTING	(206) 762-2588
FAX	(206) 762-2358
SALES & ORDER DESK	(425) 226-1000

MAP LOCATE		LEAVE PLANT		ARRIVE JOB		LEAVE JOB		ARRIVE PLANT	
DATE		CUSTOMER NO.		ORDER NO.		PROJECT		PLANT #	
06-06-11		173221		347287					
CUSTOMER NAME						CUSTOMER P.O.		JOB NO.	
CLEVERCREEK CONTRACTORS INC.						210090		000050	
JOB ADDRESS						DELIVERY TICKET NO.			
500 WESTLAKE AVE						2/15-0			
SEATTLE						COLLECT ON DELIVERY (C.O.D.) <input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ <input type="checkbox"/> CHARGE CARD # _____ EXP. # / ____			
SPECIAL INSTRUCTIONS						<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			

[illegible]

REV 04/2009 TRIO

CUSTOMER COPY

SCANNED

ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

KANGLEY PIT (Plant # 021)
32500 S.E. Kent-Kangley Rd., Ravensdale, WA 98051 • (360) 886-9269
BLACK RIVER QUARRY (Plant # 022)
510 Monster Road, Renton, WA 98055 • (425) 226-1000 ext. 3339
CEDAR SHORES (Plant # 020) — 21010 Cedar Grove Road S.E.,
Maple Valley, WA 98038 • (425) 226-1000 ext. 3340

ACCOUNTING	(206) 762-2566
FAX	(206) 762-2358
SALES & ORDER DESK	(425) 226-1000

MAP LOCATE		LEAVE PLANT		ARRIVE JOB		LEAVE JOB		ARRIVE PLANT	
DATE		CUSTOMER NO.		ORDER NO.		PROJECT		PLANT #	
CUSTOMER NAME 1 173321 347177						CUSTOMER P.O.		JOB NO.	
C/O CLEARCREEK CONTRACTORS INC						11-303		000050	
JOB ADDRESS						000050		271157	
MERCER / TERRY						COLLECT ON DELIVERY (C.O.D.) <input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ <input type="checkbox"/> CHARGE CARD # _____ EXP. / ____ <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			
SPECIAL INSTRUCTIONS									

[illegible]**INVOICE COPY**



REMITTANCE ADDRESS:
Cadman, Inc
15620 Collections Center Drive
Chicago, IL 60693

Plant Locations:
99021100 Black Diamond
99041100 Gold Bar
99061200 High Rock
99151100 Redmond
99191100 Sky River
99231100 Seattle
99241100 North Bend
99251100 Issaquah

CUSTOMER

DELIVERY TICKET

Toll Free to Cadman 1-888-322-6847
Dispatch 425-961-7100
Building Materials 425-868-7334
Cadman Administration 425-867-1234
Toll Free to Black Diamond 1-877-268-6561

DATE 6/14/2011		CUSTOMER # 7949956	CUSTOMER NAME CLEARCREEK CONTRACTORS, INC.		PLANT NUMBER 99231100
SALES ORDER # 10007830		DISPATCH ORDER #	SEA/P 600 W LK AVE N		TICKET NUMBER 3503826
DELIVERY ADDRESS 600 W LK AVE N			MAP PAGE	P.O. # 210090	
INSTRUCTIONS SEATTLE			USE		
			ZONE		
TIME SCALED 08-24-00	DELIVERED/ORDERED 16 93	LOAD NO. 1	TRUCK TYPE Solo	TRUCK # CLE43	HAULER
WEIGHTS		PRODUCT	PRODUCT DESCRIPTION		PRICE
Gross	Tare	Net	91120	PEA GRAVEL	
61.860	28.000	33.860	119949	Enviro Fee	
		16.93			
DUE TO FUEL PRICE FLUCTUATIONS, ALL DELIVERED ORDERS MAY HAVE A FUEL SURCHARGE APPLIED!					
WEIGHMASTER SIGNATURE Anna		DRIVER'S SIGNATURE		SALES TAX:	
				TOTAL	

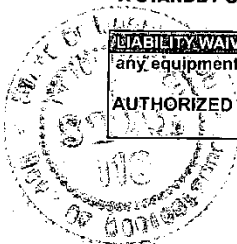
SIGN
HERE

CUSTOMER SIGNATURE OF RECEIPT - ACKNOWLEDGEMENT OF STANDBY CHARGE

ARRIVE JOB	DUMP IMPORT	LOAD EXPORT	LEAVE JOB	STAND BY MINUTES
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A STANDBY SURCHARGE WILL BE ASSESSED FOR LOADS THAT EXCEED 10 MINUTES UNLOADING TIME.

LIABILITY WAIVER	Cadman, (Inc.) will not assume Liability for any property damage or any equipment damage for any delivery beyond the curb/line.
AUTHORIZED BY:	<i>Tom Pordick</i>



QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY,WA 98038

Ticket No :21791
Date :6/14/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: MERCONST
GARY MERLINO CONSTRUCTION
9125 10TH AVE S

SEATTLE,WA 98108

Order No : 2010-008
MERCER ST
Loads : 7
Miles : 0
Tons : 227.95

Truck : CLECRE44
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT

Gross:	105300	lb	Scale 1	Out	7:32 am
Tare:	40840	lb	STORED	In	7:06 am
Net:	64460	lb			
	32.230	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$
Delivery \$
Misc \$
Tax \$
Total \$

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY, WA 98038

Ticket No :21801
Date :6/14/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: MERCONST
GARY MERLINO CONSTRUCTION
9125 10TH AVE S

SEATTLE, WA 98108

Order No : 2010-008
MERCER ST
Loads : 8
Miles : 0
Tons : 259.50

Truck : CLECRE44
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT

Gross:	103940	lb	MAN WT	Out	9:49 am
Tare:	40840	lb	STORED	In	9:45 am
Net:	63100	lb			
	31.550	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$
Delivery \$
Misc \$
Tax \$

Total \$

QUALITY AGGREGATES, LLC
22501 SE LAKE FRANCIS RD

MAPLE VALLEY,WA 98038

Ticket No :21813
Date :6/14/11
Phone :(425)432-0434
Fax :(425)432-0534

Customer: MERCONST
GARY MERLINO CONSTRUCTION
9125 10TH AVE S

SEATTLE,WA 98108

Order No : 2010-008
MERCER ST
Loads : 9
Miles : 0
Tons : 290.54

Truck : CLECRE44
Material: 46-MV200WN C33 Sand Washed
Location: WAEXEMP WA-EXEMPT

Gross:	102920	lb	MAN WT	Out	11:33 am
Tare:	40840	lb	STORED	In	11:33 am
Net:	62080	lb			
	31.040	Tons			

Weigh Master: ANGELA LEACH

Driver:

Remarks: QUALITY THROUGH TEAMWORK

Material \$
Delivery \$
Misc \$
Tax \$

Total \$


A DIVISION OF GARY MERLING CONSTRUCTION COMPANY, INC.

KANGLEY PIT (Plant # 021) — 32500 S.E. Kent-Kangley Rd., Ravensdale, WA 98051 • (360) 886-9269 ext. 3339
BLACK RIVER QUARRY (Plant # 022) — 510 Monster Road, Renton, WA 98055 • (425) 226-1000 ext. 3339
CEDAR SHORES (Plant # 020) — 21010 Cedar Grove Road S.E. Maple Valley, WA 98038 • (425) 226-1000 ext. 3340

ACCOUNTING (206) 762-2566
FAX (206) 762-2358
SALES &
ORDER DESK (425) 226-1000

MAP LOCATE		LEAVE PLANT		ARRIVE JOB		LEAVE JOB		ARRIVE PLANT	
DATE		CUSTOMER NO.		ORDER NO.		PROJECT		PLANT #	
CUSTOMER NAME		17321		347127		CUSTOMER PO.		JOB NO.	
JOB ADDRESS		17321		347127		17321		17321	
DELIVERY CONTRACT NO.		17321		347127		17321		17321	
DELIVERY TICKET NO.		17321		347127		17321		17321	
SPECIAL INSTRUCTIONS						<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE		CARD# EXP	
						<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			

[illegible]

DRIVER	TRUCK NO. MP182	ORDERED BY	REMIT PAYMENT TO 9125 10th AVE. S. SEATTLE, WA 98108 TERMS ON REVERSE	SUB-TOTAL
DISPATCHER	TAX CODE WA01	TIME DUE 03:14		SALES TAX
RELEASE — CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS KANGLEY ROCK & RECYCLING, A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS ON REVERSE				BALANCE FORWARD
CUSTOMER SIGNATURE 				TOTAL AMOUNT
PRINT NAME WILLIAM SCENNING		DATE 6-3-2011		

REV. 04/2009 TRIO

SCANNED

CUSTOMER COPY



ACCOUNTING: 8125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle
TUKWILA (Plant #12) 17024 W. Valley Hwy., Tukwila
RENTON (Plant #14) 915 Houser Way N., Renton
CEDAR SHORES (Plant #20) 21010 Cedar Grove Rd. S.E., Maple Valley
A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
FAX (206) 762-2358
SALES & ORDER DESK (425) 226-1000

TICKET TIME 12:35 AM PM	LEAVE PLANT 12:54	ARRIVE JOB 1:05	BEGIN POUR 1:05	FINISH POUR	LEAVE JOB	ARRIVE PLANT
DATE 06/15/11	CUSTOMER NO. 173521	ORDER NO. 347845	PROJECT	PLANT # 011		
CUSTOMER NAME M. FARRERK CONTRACTORS INC.			CUSTOMER P.O. 000015	JOB NO. 273150	DELIVERY TICKET NO. 273150	
JOB ADDRESS NE CORNER OF MERCER & WESTLAK			COLLECT ON DELIVERY (C.O.D.)			
MAP ZONE 564-13 SEATTLE			<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE			
SPECIAL INSTRUCTIONS			CARD # EXP. <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
11.00	yd	351	300MT 30MFA SBD AE 50PSI			
11.00	CV	30075	ENVIRONMENTAL SURCHARGE			
1.00	LD	30080LD	FUEL SURCHARGE PER LOAD			

JOB TOTAL 66	SLUMP 4.00in	SPACING	ORDERED BY MARK LD	SUB TOTAL
TRUCK NO. 464	DRIVER HUBBERT, TIM	REMIT PAYMENT TO 9125 10th AVE. S SEATTLE, WA 98108 TERMS ON REVERSE		SALES TAX
WATER ADDED ON-SITE AUTHORIZED BY: _____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load		CYLINDERS <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> NONE		BALANCE FORWARD
ADDITION OF WATER WILL REDUCE STRENGTH. WATER ADDED AT CUSTOMER'S OWN RISK.		- WARNING - IRRITATION TO SKIN AND EYES SEE REVERSE (15)		TOTAL AMOUNT
6 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED. Additional unloading time charged at current hourly truck rate.		NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION		REASON FOR DELAY TIME: <input type="checkbox"/> JOB NOT READY <input type="checkbox"/> LACK OF HELP <input type="checkbox"/> ADDING WATER <input type="checkbox"/> WHEEL BARROW JOB <input type="checkbox"/> ARRIVED JOB EARLY <input type="checkbox"/> TRAFFIC <input type="checkbox"/> TRAIN <input type="checkbox"/> DRAW BRIDGE <input type="checkbox"/> WAITING FOR TRUCK TO UNLOAD <input type="checkbox"/> PUMP BLOW-BACK <input type="checkbox"/> WAITING ON PUMP <input type="checkbox"/> WASH PUMP <input type="checkbox"/> OTHER
RELEASE - CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE, A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS OF SITE AGREEMENT ACCESS ON BACK (5).		CUSTOMER SIGNATURE		
PRINT NAME		DATE		

BATCH DATA:						
Material	Description	Design Qty	Required	Batched	% Var Moisture	Actual Wet
CONCRETE	B235 CONCRETE	2817 lb	31672 lb	31640 lb	-0.10%	82 g/l
CER 1-11	CERTIF 2009-11	30 lb	338 lb	320 lb	-3.03%	
FA	GLACIER ENX C	300 lb	3308 lb	3270 lb	-0.91%	
ATR	GRACE ATR ENT	10.00 oz	110.00 oz	109.00 oz	-0.91%	
WATER	WATER 1	300 lb	891 lb	896 lb	0.75%	100 g/l
H2O	WATER 3	50 %	891 lb	882 lb	-1.00%	106 g/l
Actual New Batches: 1						
Load Totals: 37017 lb Design W/C: 0.909 Water/Cement: 0.919 Y Design Water: 395.5 g/l Actual Water: 295.4 g/l To Add: 100.0 g/l						
Tris Water: -75.0 lb/CY						

TICKET TOTAL



ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

ATLH (Plant #11) 3803 E. Marginal Wy S., Seattle
TUKWILA (Plant #12) 17024 W. Valley Hw., Tukwila
RENTON (Plant #14) 915 House Way N., Renton
CEDAR SHORES (Plant #20) 21010 Cedar Grove Rd. S.E., Maple Valley
A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
FAX (206) 762-2358
SALES &
ORDER DESK (425) 226-1000

TICKET TIME 11-15 AM	LEAVE PLANT 1124	ARRIVE JOB 1134	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT
DATE 06/15/11	CUSTOMER NO. 173321	ORDER NO. 247845	PROJECT			PLANT # 011
CUSTOMER NAME CLAREBECK CONTRACTORS INC			CUSTOMER PO.	JOB NO. 000015	DELIVERY TICKET NO. 273108	
JOB ADDRESS NE CORNER OF MERCER & WESTARK			COLLECT ON DELIVERY (C.O.D.)			
MAP ZONE 504-J3 SEATTLE			<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE			
SPECIAL INSTRUCTIONS			CARD # EXP. / <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
10.00	yd	351	30CMT 300FA SNO AF 500SI			
10.00	CY	30075	ENVIRONMENTAL SURCHARGE			
1.00	LB	30080L3	FUEL SURCHARGE PER LOAD			

JOB TOTAL 10	SLUMP 4.00 in	SPACING	ORDERED BY MARK LD	SUB-TOTAL
-----------------	------------------	---------	-----------------------	-----------

TRUCK NO. 426	DRIVER NAVAL, JEFF	REMIT PAYMENT TO 9125 10TH AVE S SEATTLE WA 98108 TERMS ON REVERSE	SALES TAX BALANCE FORWARD TOTAL AMOUNT
------------------	-----------------------	--	--

WATER ADDED ON-SITE AUTHORIZED BY: _____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load	CYLINDERS <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> NONE	REASON FOR DELAY TIME: <input type="checkbox"/> JOB NOT READY <input type="checkbox"/> LACK OF HELP <input type="checkbox"/> ADDING WATER <input type="checkbox"/> WHEEL BARROW JOB <input type="checkbox"/> ARRIVED JOB EARLY <input type="checkbox"/> TRAFFIC <input type="checkbox"/> TRAIN <input type="checkbox"/> DRAW BRIDGE <input type="checkbox"/> WAITING FOR TRUCK TO UNLOAD <input type="checkbox"/> PUMP BLOW BACK <input type="checkbox"/> WAITING ON PUMP <input type="checkbox"/> WASH PUMP <input type="checkbox"/> OTHER
--	---	--

ADDITION OF WATER WILL REDUCE STRENGTH. WATER ADDED AT CUSTOMER'S OWN RISK.

- WARNING - IRRITATION TO SKIN AND EYES SEE REVERSE (16)

RELEASE - CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE, A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS OF SITE AGREEMENT ACCESS ON BACK (5).

6 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED. Additional unloading time charged at current hourly truck rate.	NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION	CUSTOMER SIGNATURE (X)	DATE
--	--	---------------------------	------

BATCH DATA:							
Material	Description	Design Qty	Required	Batched	% Bar Moisture	Actual Wat	
CONCRETE	8335 CONCRETE	2817 lb	28737 lb	28760 lb	0.09%	1.97% A	68 g
CEM 1-11	CEMT 3009-11	30 lb	300 lb	290 lb	-3.33%		
FA	GLACIER ENV. C	300 lb	3000 lb	3040 lb	1.33%		
AIR	GRACE AIR ENT	10.00 oz	100.00 oz	100.00 oz	0.00%		
WATER	WATER 1	300 lb	763 lb	802 lb	5.09%		96 g
H2O	WATER 3	50 % #	763 lb	762 lb	-0.15%		91 g
Actual New Batches: 1							
Load Total: 33660 lb Design W/C: 0.292 Water/Cement: 0.201 T Design Water: 259.5 g/l Actual Water: 255.4 g/l To Add: 104.1 g/l							
Trim Water: 20.0 lb/cy							

TICKET TOTAL



ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

ATTLE (Plant #1) 3800 C Marginal Wy S., Seattle
TUKWILA (Plant #12) 17024 W. Valley Hwy., Tukwila
RENTON (Plant #14) 915 Houston Way N., Renton
CFDAR SHORES (Plant #20) 21010 Cedar Grove Rd. S.E., Maple Valley
A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
FAX (206) 762-2358
SALES &
ORDER DESK (425) 226-1000

TICKET TIME 11:45	AM PM	LEAVE PLANT 11:45	ARRIVE JOB 12:00	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT
DATE 06/13/11	CUSTOMER NO. 173321	ORDER NO. 347045	PROJECT			PLANT # 011	
CUSTOMER NAME CLEARCREEK CONTRACTORS INC				CUSTOMER P.O.	JOB NO. 000015	DELIVERY TICKET NO. 273117	
JOB ADDRESS NE CORNER OF MERCER & WESTLAK				COLLECT ON DELIVERY (C.O.D.)			
MAP ZONE 564-13 SEATTLE				<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # _____ <input type="checkbox"/> CHARGE CARD # _____ EXP. / / <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			
SPECIAL INSTRUCTIONS							

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
12.00	yd	351	30CMT 300FA SMD AE 50PS1			
12.00	CY	30075	ENVIRONMENTAL SURCHARGE			
1.00	LD	30080L	FUEL SURCHARGE PER LOAD			

JOB TOTAL 33	SLUMP 4.00in	SPACING	ORDERED BY MARK LD	SUB TOTAL
TRUCK NO. 443	DRIVER BRESKE, RANDY		REMIT PAYMENT TO 9125 10th AVE S SEATTLE, WA 98108 TERMS ON REVERSE	SALES TAX
WATER ADDED ON-SITE AUTHORIZED BY: _____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load		CYLINDERS <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> NONE	BALANCE FORWARD	
ADDITION OF WATER WILL REDUCE STRENGTH. WATER ADDED AT CUSTOMER'S OWN RISK.		TOTAL AMOUNT		

6 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED. <small>Additional unloading time charged at current hourly truck rate.</small>		NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION	REASON FOR DELAY TIME: <input type="checkbox"/> JOB NOT READY <input type="checkbox"/> LACK OF HELP <input type="checkbox"/> ADDING WATER <input type="checkbox"/> WHEEL BARROW JOB <input type="checkbox"/> I ARRIVED JOB EARLY <input type="checkbox"/> TRAFFIC <input type="checkbox"/> TRAIN <input type="checkbox"/> DRAW BRIDGE <input type="checkbox"/> WAITING FOR TRUCK TO UNLOAD <input type="checkbox"/> PUMP BLOW-BACK <input type="checkbox"/> WAITING ON PUMP <input type="checkbox"/> WASH PUMP <input type="checkbox"/> OTHER _____
RELEASE — CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE, A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS OF SITE AGREEMENT ACCESS ON BACK (5).		CUSTOMER SIGNATURE _____ PRINT NAME _____ DATE _____	

BATCH DATA:

Material	Description	Design Qty	Required	Batched	% Var Moisture	Actual Wat
CONCSHD	BS35 CONCRETE	2017 lb	3443 lb	3440 lb	0.03%	75 g
CEM 1-11	CERT# 2009-11	30 lb	30 lb	30 lb	-2.78%	
FA	GLACIER ENH C	300 lb	300 lb	300 lb	0.28%	
ATR	BRACE AIR ENT	10.00 oz	120.00 oz	121.00 oz	0.83%	
WATER	WATER 1	300 lb	1063 lb	1022 lb	-3.84%	122 g
H2O	WATER 3	50 s #	1063 lb	1054 lb	0.11%	128 g

Actual Num Batches: 1
 Load Total: 48494 lb Design W/C: 0.909 Water/Cement: 0.909 T Design Water: 431.4 g Actual Water: 325.1 g To Add: 106.3 g
 Trim Water: -70.0 lb/ CY

TICKET TOTAL



ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle
LUXWILA (Plant #12) 17024 W. Valley Hwy., Tukwila
RENTON (Plant #14) 515 Houser Way N., Renton
CEDAR SHORES (Plant #20) 21010 Cedar Grove Rd. S.E., Maple Valley
A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
FAX (206) 762-2358
SALES &
ORDER DESK (425) 226-1000

TICKET TIME 11:47 AM PM	LEAVE PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT																																																								
DATE 06/15/11	CUSTOMER NO. 173291	ORDER NO. 347845	PROJECT			PLANT # 211																																																								
CUSTOMER NAME CLEARCREEK CONTRACTORS INC			CUSTOMER P.O.	JOB NO. 0000015	DELIVERY TICKET NO. 273127																																																									
JOB ADDRESS NE CORNER OF MERCER & WEST AOK			COLLECT ON DELIVERY (C.O.D.)																																																											
MAP ZONE 564-J3 SEATTLE			<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE																																																											
SPECIAL INSTRUCTIONS			CARD # EXP. <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER																																																											
<table border="1"><thead><tr><th>QUANTITY</th><th>U.M.</th><th>PRODUCT CODE</th><th>DESCRIPTION</th><th>UNIT PRICE</th><th>TAX</th><th>AMOUNT</th></tr></thead><tbody><tr><td>10.00</td><td>yd</td><td>351</td><td>300MT 300FA SNO AE 50PS1</td><td></td><td></td><td></td></tr><tr><td>10.00</td><td>CY</td><td>30075</td><td>ENVIRONMENTAL SURCHARGE</td><td></td><td></td><td></td></tr><tr><td>1.00</td><td>LO</td><td>20080L0</td><td>FUEL SURCHARGE PER LOAD</td><td></td><td></td><td></td></tr></tbody></table>							QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TAX	AMOUNT	10.00	yd	351	300MT 300FA SNO AE 50PS1				10.00	CY	30075	ENVIRONMENTAL SURCHARGE				1.00	LO	20080L0	FUEL SURCHARGE PER LOAD																															
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1.00	LO	20080L0	FUEL SURCHARGE PER LOAD																																																											
JOB TOTAL 43		SLUMP 4.00 in	SPACING	ORDERED BY MARK LD	SUB-TOTAL																																																									
TRUCK NO. 422		DRIVER ANDERSON, JOHN		REMIT PAYMENT TO 9125 10TH AVE. S. SEATTLE, WA 98108 TERMS ON REVERSE	SALES TAX BALANCE FORWARD TOTAL AMOUNT																																																									
WATER ADDED ON-SITE AUTHORIZED BY: _____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load		CYLINDERS <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> NONE		REASON FOR DELAY TIME: <input type="checkbox"/> JOB NOT READY <input type="checkbox"/> LACK OF HELP <input type="checkbox"/> ADDING WATER <input type="checkbox"/> WHEEL BARROW JOB <input type="checkbox"/> ARRIVED JOB EARLY <input type="checkbox"/> TRAFFIC <input type="checkbox"/> TRAIN <input type="checkbox"/> DRAW BRIDGE <input type="checkbox"/> WAITING FOR TRUCK TO UNLOAD <input type="checkbox"/> PUMP BLOW-BACK <input type="checkbox"/> WAITING ON PUMP <input type="checkbox"/> WASH PUMP <input type="checkbox"/> OTHER																																																										
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<table border="1"><thead><tr><th>BATCH DATA:</th><th>Material</th><th>Description</th><th>Design Qty</th><th>Required</th><th>Batched</th><th>% Var Moisture</th><th>Actual Wat</th></tr></thead><tbody><tr><td>CONCRETE</td><td>0335 CONCRETE</td><td>2017 lb</td><td>26550 lb</td><td>26550 lb</td><td>26520 lb</td><td>-0.13%</td><td>1.36% A</td></tr><tr><td>CEN 1-11</td><td>CERTA 2009-11</td><td>30 lb</td><td>300 lb</td><td>300 lb</td><td>310 lb</td><td>3.33%</td><td></td></tr><tr><td>FA</td><td>BLACIER ENX C</td><td>300 lb</td><td>3000 lb</td><td>3000 lb</td><td>2970 lb</td><td>-1.00%</td><td></td></tr><tr><td>AIR</td><td>SPACE AIR ENX</td><td>10.00 oz</td><td>100.00 oz</td><td>100.00 oz</td><td>100.00 oz</td><td>0.00%</td><td></td></tr><tr><td>WATER</td><td>WATER 1</td><td>300 lb</td><td>803 lb</td><td>803 lb</td><td>762 lb</td><td>-5.06%</td><td>91 g/l</td></tr><tr><td>W20</td><td>WATER 3</td><td>50 % 0</td><td>503 lb</td><td>503 lb</td><td>502 lb</td><td>-0.07%</td><td>96 g/l</td></tr></tbody></table> <p>Actual New Batches: 1 Load Total: 33378 lb Design W/C: 0.909 Water/Cement: 0.915 T Design Water: 359.5 g/l Actual Water: 233.9 g/l To Add: 125.6 g/l Trip Water: 102.0 lb/cy</p>							BATCH DATA:	Material	Description	Design Qty	Required	Batched	% Var Moisture	Actual Wat	CONCRETE	0335 CONCRETE	2017 lb	26550 lb	26550 lb	26520 lb	-0.13%	1.36% A	CEN 1-11	CERTA 2009-11	30 lb	300 lb	300 lb	310 lb	3.33%		FA	BLACIER ENX C	300 lb	3000 lb	3000 lb	2970 lb	-1.00%		AIR	SPACE AIR ENX	10.00 oz	100.00 oz	100.00 oz	100.00 oz	0.00%		WATER	WATER 1	300 lb	803 lb	803 lb	762 lb	-5.06%	91 g/l	W20	WATER 3	50 % 0	503 lb	503 lb	502 lb	-0.07%	96 g/l
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TICKET TOTAL																																																														

REV 05/08 NBF

CUSTOMER COPY



ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle
LURWILA (Plant #12) 17024 W. Valley Hwy., Tukwila
RENTON (Plant #14) 915 Houser Way N., Renton
CEDAR SHORES (Plant #20) 21010 Cedar Grove Rd. S.E., Maple Valley
A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
FAX (206) 762-2358
SALES &
ORDER DESK (425) 226-1000

TICKET TIME 11:37 AM	LEAVE PLANT	ARRIVE JOB 11:45	BEGIN POUR 11:45	FINISH POUR	LEAVE JOB	ARRIVE PLANT
DATE 06/15/11	CUSTOMER NO. 173321	ORDER NO. 247845	PROJECT	PLANT # 011		
CUSTOMER NAME CLEARBEEK CONTRACTORS, INC.			CUSTOMER PO.	JOB NO. 0000015	DELIVERY TICKET NO. 273114	
JOB ADDRESS NE CORNER OF MERCER & WESTLAK			COLLECT ON DELIVERY (C.O.D.)			
MAP ZONE 564-13 SEATTLE			<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE			
SPECIAL INSTRUCTIONS			CARD # EXP. <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER			

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
11.00	yd	351	30CMT 30MFA SMD RE SOPST			
11.00	CY	30075	ENVIRONMENTAL SURCHARGE			
1.00	LD	3008M	FUEL SURCHARGE PER LOAD			

JOB TOTAL 21	SLUMP 4.00 in	SPACING	ORDERED BY MARK LD	SUB-TOTAL
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TRUCK NO. 436	DRIVER MAYO, PAUL	REMIT PAYMENT TO 9125 10TH AVE. S. SEATTLE, WA 98108 TERMS ON REVERSE	SALES TAX BALANCE FORWARD TOTAL AMOUNT
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WATER ADDED ON-SITE AUTHORIZED BY: _____ gals. to full load _____ gals. to 2/3 load _____ gals. to 1/3 load	CYLINDERS <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> YES <input type="checkbox"/> NONE	REASON FOR DELAY TIME: <input type="checkbox"/> JOB NOT READY <input type="checkbox"/> LACK OF HELP <input type="checkbox"/> ADDING WATER <input type="checkbox"/> WHEEL BARROW JOB <input type="checkbox"/> ARRIVED JOB EARLY <input type="checkbox"/> TRAFFIC <input type="checkbox"/> TRAIN <input type="checkbox"/> DRAW BRIDGE <input type="checkbox"/> WAITING FOR TRUCK TO UNLOAD <input type="checkbox"/> PUMP BLOW-BACK <input type="checkbox"/> WAITING ON PUMP <input type="checkbox"/> WASH PUMP <input type="checkbox"/> OTHER
ADDITION OF WATER WILL REDUCE STRENGTH. WATER ADDED AT CUSTOMER'S OWN RISK.	- WARNING - IRRITATION TO SKIN AND EYES SEE REVERSE (16)	RELEASE - CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE, A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS OF SITE AGREEMENT ACCESS ON BACK (S).
6 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED. <small>Additional unloading time charged at current hourly truck rate.</small>	NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION	CUSTOMER SIGNATURE _____ PRINT NAME _____ DATE _____

BATCH DATA:		Required	Batched	% Var Moisture	Actual Wat
Material	Description	Design Qty			
CONCRETE	B335 CONCRETE	2617 lb	3152 lb	0.15%	1.91% H
CEM I-II	CEM I 2009-II	30 lb	330 lb	0.00%	73 g/l
FA	GLACIER FNX C	300 lb	330 lb	0.61%	
AIR	SPACE AIR ENT	10.00 oz	110.00 oz	0.00%	
WATER	WATER 1	300 lb	932 lb	0.26%	112 g/l
W20	WATER 2	50 % H	932 lb	-0.17%	111 g/l
Actual New Batches: 1					
Load Total: 37161 lb Design W/Cr: 0.305 Water/Cements: 0.304 T Design Water: 395.5 g/l Actual Water: 295.9 g/l To Add: 99.5 g/l					
Tria Water: 75.0 lb/ Cr					



ACCOUNTING: 9125 TENTH AVENUE SOUTH
SEATTLE, WA 98108 • (206) 762-2566

ATTLE (Plant #11) 3803 E. Marginal Wy S., Seattle
TUKWILA (Plant #12) 17024 W. Valley Hwy., Tukwila
RENTON (Plant #14) 919 Highway 99 N., Renton
CEDAR SHORES (Plant #20) 21810 Creek Road S.E., Maple Valley
A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC.

DELIVERY TICKET

ACCOUNTING (206) 762-2566
TAX (206) 762-2358
SALES &
ORDER DESK (425) 226-1000

TICKET TIME 11:54	AM PM	LEAVE PLANT 12:01	ARRIVE JOB 12:01	BEGIN POUR 12:06	FINISH POUR	LEAVE JOB	ARRIVE PLANT
DATE 06/19/11	CUSTOMER NO. 173321	ORDER NO. 347845	PROJECT	PLANT # 011			
CUSTOMER NAME CLEARCREEK CONTRACTORS INC				CUSTOMER P.O. 000015	JOB NO. 000015	DELIVERY TICKET NO. 273129	
JOB ADDRESS NE CORNER OF MERCER & WESTLAK				COLLECT ON DELIVERY (C.O.D.)			
MAP ZONE 564-J3 SEATTLE				<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE			
SPECIAL INSTRUCTIONS				CARD # <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER EXP. /			

QUANTITY	U/M	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
12.00	yd	351	300MT 300FA SNO AE 50PSI			
12.00	CY	30075	ENVIRONMENTAL SURCHARGE			
1.00	LD	30050LD	FUEL SURCHARGE PER LOAD			

JOB TOTAL 55	SLUMP 4.00in	SPACING	ORDERED BY MARK LD	SUB-TOTAL
TRUCK NO. 437	DRIVER REID, JOHN	REMIT PAYMENT TO 9125 10th AVE S SEATTLE, WA 98108		SALES TAX
AUTHORIZED BY:		TERMS ON REVERSE		BALANCE FORWARD
WATER ADDED ON-SITE		CYLINDERS		TOTAL AMOUNT

_____ gals. to full load	<input type="checkbox"/> YES	REASON FOR DELAY TIME:	
_____ gals. to 2/3 load	<input type="checkbox"/> YES	<input type="checkbox"/> JOB NOT READY <input type="checkbox"/> LACK OF HELP <input type="checkbox"/> ADDING WATER <input type="checkbox"/> WHEEL BARROW JOB	
_____ gals. to 1/3 load	<input type="checkbox"/> YES	<input type="checkbox"/> ARRIVED JOB EARLY <input type="checkbox"/> TRAFFIC <input type="checkbox"/> TRAIN <input type="checkbox"/> DRAW BRIDGE	
	<input type="checkbox"/> NONE	<input type="checkbox"/> WAITING FOR TRUCK TO UNLOAD <input type="checkbox"/> PUMP BLOW-BACK	
		<input type="checkbox"/> WAITING ON PUMP <input type="checkbox"/> WASH PUMP <input type="checkbox"/> OTHER	

ADDITION OF WATER WILL REDUCE STRENGTH. WATER ADDED AT CUSTOMER'S OWN RISK.	- WARNING - IRRITATION TO SKIN AND EYES SEE REVERSE (10)	RELEASE - CUSTOMER RELEASES AND AGREES TO HOLD HARMLESS STONEWAY CONCRETE, A DIVISION OF GARY MERLINO CONSTRUCTION COMPANY, INC. FOR ANY DAMAGE TO HIS REAL OR PERSONAL PROPERTY CAUSED BY DELIVERY OF MATERIALS LISTED ABOVE. DETAILS OF SITE AGREEMENT ACCESS ON BACK (5).
6 MINUTES PER CUBIC YARD UNLOADING TIME INCLUDED. Additional unloading time charged at current hourly truck rate.	NOT RESPONSIBLE FOR COLOR VARIATION OR SURFACE DISCOLORATION	CUSTOMER SIGNATURE _____ PRINT NAME _____ DATE _____

BATCH DATA:						
Material	Description	Design Qty	Required	Batched	% Var Moisture	Actual Wat
CONCSNO	B335 CONCRETE	2817 lb	34361 lb	34360 lb	-0.06%	69 g!
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FA	GLACIER ENH C	300 lb	3600 lb	3670 lb	+1.94%	
AIR	GRACE AIR ENI	10.00 oz	120.00 oz	119.00 oz	-0.83%	
WATER	WATER 1	300 lb	1087 lb	1050 lb	-3.44%	126 g!
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Actual Num Batches: 1						
Load Total: 40515 lb Design W/C: 0.909 Water/Cement: 0.896 T Design Water: 431.4 g! Actual Water: 324.1 g! To Add: 107.3 g!						
Trim Water: -70.0 lb/ CY						

TICKET TOTAL