



## Technical Memorandum

Date: September 9, 2025

To: Eric Shaffner – Portland Office of the City Attorney

From: Brian Marcum, P.E. – City of Portland, Bureau of Environmental Services

RE: Contaminated Media Costs Due to ROW Contamination  
NW 9<sup>th</sup> Ave/Hoyt St System Improvements - NW 9<sup>th</sup> Ave Storm Sewer, NW  
Johnson to NW Lovejoy  
BES Project Number E11252  
DEQ ECSI Number 5328

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### Introduction

The City of Portland's Bureau of Environmental Services (BES) Coordinated Site Assessment (CSA) program has prepared this summary to document costs incurred by the City for contaminated media management during construction of the NW 9<sup>th</sup> Ave/ Hoyt St System Improvement Project (BES Project E11252). BES completed the utility improvement work to address groundwater and petroleum infiltration into a 24-inch reinforced concrete/vitrified stormwater pipe and utility trench located in NW 9<sup>th</sup> Ave., south of NW Lovejoy St., which connects to an existing stormwater outfall to the Willamette River.

The project area is located within the footprint of the Oregon Department of Environmental Quality (DEQ) Abandoned Tanner Creek Sewer (ATCS) cleanup site. The ATCS site is listed on the DEQ Environmental Cleanup Site Information (ECSI) database as site 5328 due to subsurface petroleum contamination originating from a former Pintsch manufactured gas plant (MGP) that was located at the southeast corner of the nearby intersection. The MGP operated from 1893 until the 1930s on property owned by the Portland Terminal Railroad Company (PTRR).

The City has incurred costs related to the management and disposal of PTRR's contamination in the public right-of way (ROW) above and beyond costs normally incurred by the City for ROW projects that do not contain contaminated materials.

The project areas in depicted in **Figure 1**.

### Work Completed

#### *Storm Sewer Open-Cut Excavation*

Between September 10 and October 25, 2024, the 24-inch storm sewer in NW 9<sup>th</sup> Ave. between NW Lovejoy St. and NW Johnson St. was replaced by open-cut excavation by a BES contractor.

Soil between NW Lovejoy St. and NW Johnson St. was heavily contaminated, and field observations indicated the presence of petroleum contamination as evidenced by a strong chemical/petroleum odor, elevated photoionization detector (PID) readings, visible sheen/oil globules in soil, and discoloration/debris in the excavated soil. A construction summary report documenting the sewer construction activities in the NW 9<sup>th</sup> Ave. ROW was submitted to DEQ in July 2025 (BES 2025).

## **Costs Incurred**

The City incurred the following costs to manage and dispose of contaminated soil and groundwater within the NW 9<sup>th</sup> Ave. ROW. Backup documentation is included in Attachments A through C.

### ***Landfill Disposal Costs***

Approximately 2,959 tons of contaminated soil was excavated from within the NW 9<sup>th</sup> Ave. ROW between NW Johnson St. and NW Lovejoy St. and disposed of at the Waste Management Hillsboro Landfill. Landfill disposal fees were billed directly to BES through a contract with Waste Management. A landfill disposal summary, copies of the disposal tickets, and the invoice from the Hillsboro Landfill are included in **Attachment A**.

### ***Contaminated Media Management and Hauling***

BES's subcontractor Moore Excavation Incorporated (MEI) was contracted for the excavation, management, and hauling of contaminated soil. A project cost summary is included in **Attachment B**. Note that the project summary includes contaminated media costs incurred by the City in project areas unrelated to ECSI site 5328 contamination, but only those costs associated with ECSI 5328 are included in the table on the following page.

### ***Contaminated Groundwater Disposal***

Approximately 1,700 gallons of contaminated groundwater were removed from the trench on NW 9<sup>th</sup> Ave. and discharged to the City's combined sewer system. Charges represent costs incurred by MEI for the management, temporary storage, and treatment of contaminated groundwater prior to discharge to the combined system. A project cost summary is included in **Attachment B**.

### ***Utility Trench Dams***

Four subsurface utility trench dams were installed at the request of DEQ along the NW 9<sup>th</sup> Ave. storm sewer alignment to help mitigate potential preferential contaminant flow originating from the former Pintsch MGP along the storm sewer trench backfill. The trench dams were installed in accordance with City of Portland standard detail P-105 and were comprised of a controlled low strength material (CLSM) mixture placed surrounding the new storm sewer pipe. Backup documentation is provided in **Attachment B**.

**CSA Program Staff Time**

CSA program staff were heavily involved during project design to assess and quantify the magnitude and extent of contamination in the ROW and prepare project special specifications for the management and disposal of contaminated media. CSA staff were onsite throughout construction to ensure compliance with contaminated media specifications, document construction activities, provide environmental engineering support to the construction management team. Backup documentation is provided in **Attachment C**.

The City incurred \$ 304,358.65 to manage and dispose of PTRR’s contaminated media, as summarized below.

*Table 1: BES Contaminated Materials Management Costs - E11252*

Item	Rate	Quantity	Extended Cost
Landfill Disposal Costs	\$ 36.18/TN	2,958.59 TN	\$ 107,041.79
Contaminated Media Management/Hauling	\$ 56.12/TN	2,958.59 TN	\$ 166,036.07
Contaminated Groundwater Disposal	\$ 4,840/MGAL	1.728 MGAL	\$ 8,363.52
Utility Trench Dams	\$ 2,000/EA	4 EA	\$ 8,000.00
CSA Staff Time	Various	144 Hrs	\$ 14,917.27
<b>Total Cost Incurred</b>			<b>\$ 304,358.65</b>

TN = ton, MGAL = 1,000 gallons, EA = each, Hrs = hours

**References**

BES. 2025. Construction Summary Report, NW 9th Ave. Capacity Improvements - Sewer, Stormwater, and Water Line Construction, BES Project Number E11252, DEQ ECSI Number 5328. July 29.

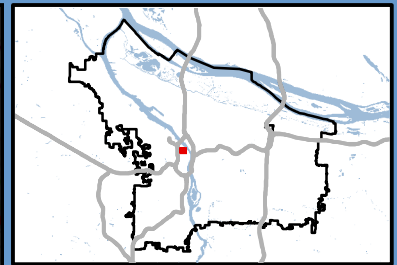
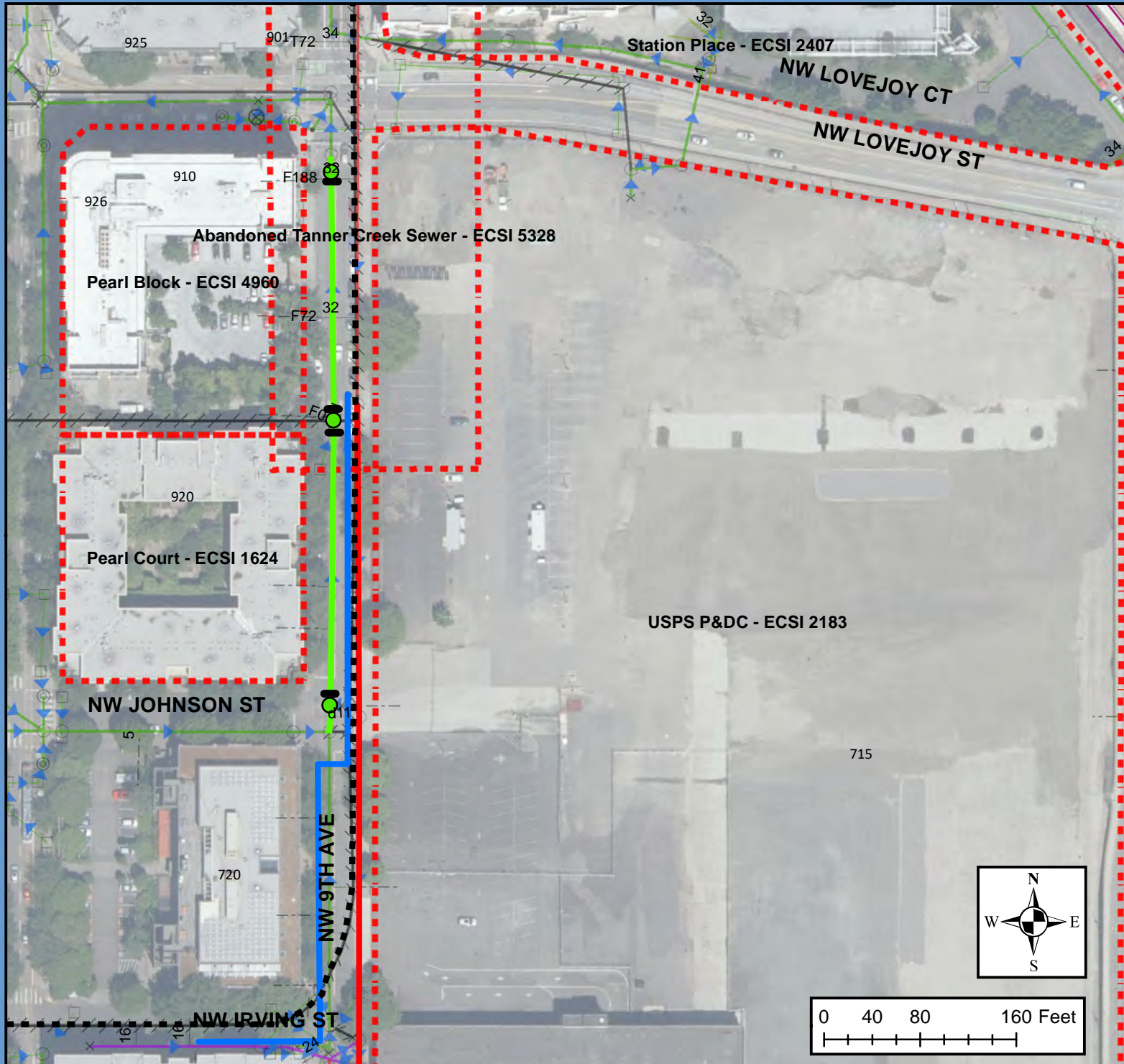
CH2MHill. 2016. Abandoned Tanner Creek Sewer and NW 9th Avenue and NW Lovejoy Street Investigation Summary Report, Portland, Oregon, ECSI File # 5328. December.

**Enclosures**

Figure 1      Project Area

- Attachment A      Landfill Disposal Documentation
- Attachment B      E11252 - Project Cost Summary
- Attachment D      CSA Staff Time Export

# Figures



ECSI 5328  
 Construction Summary  
 Report

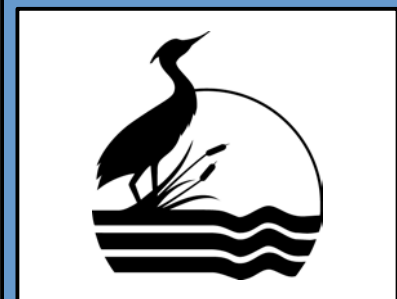
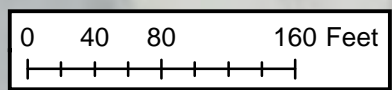
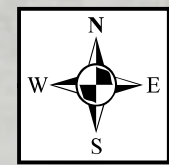
NW 9th Ave Capacity  
 Improvements

Figure 1 - Project Area

**Legend**

- DEQ ECSI Site
- Abandoned Tanner Creek Sewer
- Trench Dam
- 14-inch HDPE Sanitary Sewer (Pipe Burst)
- 30-inch HDPE Storm Sewer (Open Cut)
- Maintenance Hole
- 8-inch Ductile Iron Drinking Water (Open Cut)

Map Created by: BMARCUM June 2025



# Attachments

Table 1 - Landfill Disposal Summary - NW 9th Ave, NW Johnson to NW Lovejoy  
Waste Management Hillsboro Landfill  
Profile # 142552OR  
E11252 - NW 9th Ave Capacity Improvements  
DEQ ECSI Number 5328

Date	Ticket #	Material Quantity (tons)	Project Phase/Location	Contractor
10/24/2024	1737472	32.37	NW 9th Ave Storm Sewer NW Johnson to NW Lovejoy	Moore Excavation Inc.
10/24/2024	1737480	23.02		Moore Excavation Inc.
10/24/2024	1737482	32.69		Moore Excavation Inc.
10/24/2024	1737488	30.55		Moore Excavation Inc.
10/24/2024	1737514	26.86		Moore Excavation Inc.
10/24/2024	1737517	27.05		Moore Excavation Inc.
10/24/2024	1737519	23.37		Moore Excavation Inc.
10/24/2024	1737523	29.22		Moore Excavation Inc.
10/24/2024	1737525	30.73		Moore Excavation Inc.
10/24/2024	1737521	26.93		Moore Excavation Inc.
10/24/2024	1737544	29.94		Moore Excavation Inc.
10/24/2024	1737545	23.17		Moore Excavation Inc.
10/24/2024	1737553	27.23		Moore Excavation Inc.
10/24/2024	1737555	27.55		Moore Excavation Inc.
10/24/2024	1737561	29.90		Moore Excavation Inc.
10/24/2024	1737566	27.90		Moore Excavation Inc.
10/24/2024	1737581	34.13		Moore Excavation Inc.
10/24/2024	1737582	26.27		Moore Excavation Inc.
10/24/2024	1737585	27.32		Moore Excavation Inc.
10/24/2024	1737587	27.02		Moore Excavation Inc.
10/24/2024	1737591	32.89		Moore Excavation Inc.
10/24/2024	1737593	29.08		Moore Excavation Inc.
10/25/2024	1737618	23.75		Moore Excavation Inc.
10/25/2024	1737621	30.13		Moore Excavation Inc.
10/25/2024	1737625	24.53		Moore Excavation Inc.
10/25/2024	1737623	25.47		Moore Excavation Inc.
10/25/2024	1737642	32.77		Moore Excavation Inc.
10/25/2024	1737633	25.24		Moore Excavation Inc.
10/25/2024	1737646	25.95		Moore Excavation Inc.
10/25/2024	1737648	30.93		Moore Excavation Inc.
10/25/2024	1737655	36.95		Moore Excavation Inc.
10/25/2024	1737665	30.82		Moore Excavation Inc.
10/25/2024	1737666	21.39		Moore Excavation Inc.
10/25/2024	1737669	24.36		Moore Excavation Inc.
10/25/2024	1737671	26.73		Moore Excavation Inc.
10/25/2024	1737677	23.02		Moore Excavation Inc.
10/25/2024	1737679	30.81		Moore Excavation Inc.
10/25/2024	1737688	24.66		Moore Excavation Inc.

Table 1 - Landfill Disposal Summary - NW 9th Ave, NW Johnson to NW Lovejoy  
Waste Management Hillsboro Landfill  
Profile # 142552OR  
E11252 - NW 9th Ave Capacity Improvements  
DEQ ECSI Number 5328

Date	Ticket #	Material Quantity (tons)	Project Phase/Location	Contractor
10/25/2024	1737690	27.49	NW 9th Ave Storm Sewer NW Johnson to NW Lovejoy	Moore Excavation Inc.
10/25/2024	1737700	28.38		Moore Excavation Inc.
10/25/2024	1737705	25.17		Moore Excavation Inc.
10/25/2024	1737708	28.94		Moore Excavation Inc.
10/25/2024	1737709	27.06		Moore Excavation Inc.
10/25/2024	1737710	25.25		Moore Excavation Inc.
10/25/2024	1737712	25.85		Moore Excavation Inc.
10/25/2024	1737715	29.33		Moore Excavation Inc.
10/25/2024	1737720	28.42		Moore Excavation Inc.
10/25/2024	1737721	25.10		Moore Excavation Inc.
10/25/2024	1737752	25.04		Moore Excavation Inc.
10/28/2024	1737783	27.52		Moore Excavation Inc.
10/28/2024	1737788	29.11		Moore Excavation Inc.
10/28/2024	1737789	36.39		Moore Excavation Inc.
10/28/2024	1737791	29.67		Moore Excavation Inc.
10/28/2024	1737794	30.97		Moore Excavation Inc.
10/28/2024	1737790	31.43		Moore Excavation Inc.
10/28/2024	1737814	32.93		Moore Excavation Inc.
10/28/2024	1737818	27.77		Moore Excavation Inc.
10/28/2024	1737825	29.12		Moore Excavation Inc.
10/28/2024	1737830	28.61		Moore Excavation Inc.
10/28/2024	1737834	33.28		Moore Excavation Inc.
10/28/2024	1737835	27.35		Moore Excavation Inc.
10/28/2024	1737836	26.01		Moore Excavation Inc.
10/28/2024	1737848	25.81		Moore Excavation Inc.
10/28/2024	1737852	24.62		Moore Excavation Inc.
10/28/2024	1737859	27.86		Moore Excavation Inc.
10/28/2024	1737868	23.54		Moore Excavation Inc.
10/28/2024	1737871	30.16		Moore Excavation Inc.
10/28/2024	1737872	29.24		Moore Excavation Inc.
10/28/2024	1737880	25.63		Moore Excavation Inc.
10/28/2024	1737884	29.48		Moore Excavation Inc.
10/28/2024	1737886	26.27		Moore Excavation Inc.
10/28/2024	1737888	24.46		Moore Excavation Inc.
10/28/2024	1737896	32.34	Moore Excavation Inc.	
10/28/2024	1737900	27.01	Moore Excavation Inc.	
10/28/2024	1737902	28.25	Moore Excavation Inc.	
10/29/2024	1737939	22.12	Moore Excavation Inc.	

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Waste Management Hillsboro Landfill  
Profile # 142552OR  
E11252 - NW 9th Ave Capacity Improvements  
DEQ ECSI Number 5328

Date	Ticket #	Material Quantity (tons)	Project Phase/Location	Contractor
10/29/2024	1737945	33.10	NW 9th Ave Storm Sewer NW Johnson to NW Lovejoy	Moore Excavation Inc.
10/29/2024	1737946	24.56		Moore Excavation Inc.
10/29/2024	1737950	28.44		Moore Excavation Inc.
10/29/2024	1737951	23.42		Moore Excavation Inc.
10/29/2024	1737958	26.60		Moore Excavation Inc.
10/29/2024	1737987	23.68		Moore Excavation Inc.
10/29/2024	1737994	30.81		Moore Excavation Inc.
10/29/2024	1737997	28.01		Moore Excavation Inc.
10/29/2024	1738007	24.86		Moore Excavation Inc.
10/29/2024	1738008	26.48		Moore Excavation Inc.
10/29/2024	1738040	25.00		Moore Excavation Inc.
10/29/2024	1738051	27.59		Moore Excavation Inc.
10/29/2024	1738052	27.58		Moore Excavation Inc.
10/29/2024	1738060	26.66		Moore Excavation Inc.
10/29/2024	1738067	27.19		Moore Excavation Inc.
10/29/2024	1738096	23.72		Moore Excavation Inc.
10/29/2024	1738100	30.74		Moore Excavation Inc.
10/29/2024	1738102	26.24		Moore Excavation Inc.
10/29/2024	1738114	27.37		Moore Excavation Inc.
10/29/2024	1738117	23.74		Moore Excavation Inc.
10/30/2024	1738156	20.94		Moore Excavation Inc.
10/30/2024	1738157	22.84		Moore Excavation Inc.
10/30/2024	1738158	27.34		Moore Excavation Inc.
10/30/2024	1738162	26.99		Moore Excavation Inc.
10/30/2024	1738167	33.15		Moore Excavation Inc.
10/30/2024	1738196	24.75		Moore Excavation Inc.
10/30/2024	1738200	24.58		Moore Excavation Inc.
10/30/2024	1738203	27.42		Moore Excavation Inc.
10/30/2024	1738212	33.67		Moore Excavation Inc.
10/30/2024	1738235	14.06		Moore Excavation Inc.
10/31/2024	1738348	25.87		Moore Excavation Inc.
10/31/2024	1738399	15.51		Moore Excavation Inc.
Total		2958.59		



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737472

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/24/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	105940 lb
In	10/24/2024 08:15:40	Inbound 2	cduneven		Tare	41200 lb
Out	10/24/2024 08:15:40		cduneven		Net	64740 lb
					Tons	32.37

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	32.37	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737480

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/24/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	85280 lb
In	10/24/2024 08:30:03	Inbound 2	cduneven		Tare	39240 lb
Out	10/24/2024 08:30:03		cduneven		Net	46040 lb
					Tons	23.02

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.02	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737482

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	108-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	MITCH
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	
In	10/24/2024 08:35:28	Inbound 2	cduneven		106680 lb	
Out	10/24/2024 08:35:28		cduneven		Tare	41300 lb
					Net	65380 lb
					Tons	32.69

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	32.69	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737488

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/24/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	102460 lb
In	10/24/2024 08:47:59	Inbound 1	MMALONE2		Tare	41360 lb
Out	10/24/2024 08:47:59		MMALONE2		Net	61100 lb
					Tons	30.55

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.55	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737514

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/24/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	94920 lb
In	10/24/2024 10:08:34	Inbound 2	cduneven		Tare	41200 lb
Out	10/24/2024 10:08:34		cduneven		Net	53720 lb
					Tons	26.86

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.86	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737517

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	405-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CLARKE SR
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	
In	10/24/2024 10:16:38	Inbound 2	cduneven		Tare	96360 lb
Out	10/24/2024 10:16:38		cduneven		Net	42260 lb
					Tons	54100 lb
						27.05

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.05	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737519

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/24/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	85980 lb
In	10/24/2024 10:19:11	Inbound 2	cduneven		Tare	39240 lb
Out	10/24/2024 10:19:11		cduneven		Net	46740 lb
					Tons	23.37

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.37	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737523

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	108-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	MITCH
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	
In	10/24/2024 10:34:03	Inbound 2	cduneven		99740 lb	
Out	10/24/2024 10:34:03		cduneven		41300 lb	
					Net	58440 lb
					Tons	29.22

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.22	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737525

Customer Name	CITYOFPOENV City of Portland	Carrier	Hubbard Paving	Volume
Ticket Date	10/24/2024	Vehicle#	18-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	102420 lb
In	10/24/2024 10:46:20	Inbound 2	mmalone2		Tare	40960 lb
Out	10/24/2024 10:46:20		mmalone2		Net	61460 lb
					Tons	30.73

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.73	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737521

Customer Name	CITYOFPOENV City of Portland	Carrier	LOWERY	Volume
Ticket Date	10/24/2024	Vehicle#	1-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	RODGER	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	96220 lb
In	10/24/2024 10:27:06	Inbound 1	amille38		Tare	42360 lb
Out	10/24/2024 10:48:41	Outbound	mramos14		Net	53860 lb
					Tons	26.93

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.93	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737544

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/24/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	101080 lb
In	10/24/2024 11:58:21	Inbound 2	cduneven		Tare	41200 lb
Out	10/24/2024 11:58:21		cduneven		Net	59880 lb
					Tons	29.94

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.94	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737545

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/24/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	85580 lb
In	10/24/2024 12:00:00	Inbound 2	cduneven		Tare	39240 lb
Out	10/24/2024 12:00:00		cduneven		Net	46340 lb
					Tons	23.17

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.17	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737553

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	405-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CLARKE SR
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	96720 lb
In	10/24/2024 12:18:35	Inbound 2	cduneven		Tare	42260 lb
Out	10/24/2024 12:18:35		cduneven		Net	54460 lb
					Tons	27.23

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.23	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737555

Customer Name	CITYOFPOENV City of Portland	Carrier	LOWERY	Volume
Ticket Date	10/24/2024	Vehicle#	1-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	RODGER	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	97460 lb
In	10/24/2024 12:21:20	Inbound 1	amille38		Tare	42360 lb
Out	10/24/2024 12:21:20		amille38		Net	55100 lb
					Tons	27.55

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.55	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737561

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	108-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	MITCH
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	
In	10/24/2024 12:38:00	Inbound 2	cduneven		101100 lb	
Out	10/24/2024 12:38:00		cduneven		Tare	41300 lb
					Net	59800 lb
					Tons	29.90

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.90	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737566

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/24/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	RODGER	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	97160 lb
In	10/24/2024 12:51:37	Inbound 1	amille38		Tare	41360 lb
Out	10/24/2024 12:51:37		amille38		Net	55800 lb
					Tons	27.90

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.90	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737581

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/24/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	109460 lb
In	10/24/2024 13:53:36	Inbound 2	cduneven		Tare	41200 lb
Out	10/24/2024 13:53:36		cduneven		Net	68260 lb
					Tons	34.13

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	34.13	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737582

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/24/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	91780 lb
In	10/24/2024 13:57:38	Inbound 2	cduneven		Tare	39240 lb
Out	10/24/2024 13:57:38		cduneven		Net	52540 lb
					Tons	26.27

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.27	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737585

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	405-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CLARKE SR
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	96900 lb
In	10/24/2024 14:28:43	Inbound 1	AMILLE38		Tare	42260 lb
Out	10/24/2024 14:28:43		AMILLE38		Net	54640 lb
					Tons	27.32

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.32	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737587

Customer Name	CITYOFPOENV City of Portland	Carrier	LOWERY	Volume
Ticket Date	10/24/2024	Vehicle#	1-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	RODGER	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/24/2024 14:30:11	Inbound 2	mmalone2		Tare	96400 lb
Out	10/24/2024 14:30:11		mmalone2		Net	42360 lb
					Tons	54040 lb
						27.02

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.02	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737591

Customer Name	CITYOFPOENV City of Portland	Carrier	CLARK MOORE TRUCKING
Ticket Date	10/24/2024	Vehicle#	108-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	MITCH
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	107080 lb
In	10/24/2024 14:37:27	Inbound 2	mmalone2		Tare	41300 lb
Out	10/24/2024 14:37:27		mmalone2		Net	65780 lb
					Tons	32.89

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	32.89	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737593

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/24/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	99520 lb
In	10/24/2024 14:40:20	Inbound 2	mmalone2		Tare	41360 lb
Out	10/24/2024 14:40:20		mmalone2		Net	58160 lb
					Tons	29.08

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.08	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737618

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/25/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88520 lb
In	10/25/2024 07:47:42	Inbound 1	cduneven		Tare	41020 lb
Out	10/25/2024 07:47:42		cduneven		Net	47500 lb
					Tons	23.75

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.75	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737621

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/25/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	101460 lb
In	10/25/2024 07:59:00	Inbound 2	cduneven		Tare	41200 lb
Out	10/25/2024 07:59:00		cduneven		Net	60260 lb
					Tons	30.13

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.13	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737625

Customer Name	CITYOFPOENV City of Portland	Carrier	BROWNLOW	Volume
Ticket Date	10/25/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRETT	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	90580 lb
In	10/25/2024 08:06:14	Inbound 2	cduneven		Tare	41520 lb
Out	10/25/2024 08:06:14		cduneven		Net	49060 lb
					Tons	24.53

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.53	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737623

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/25/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	85220 lb
In	10/25/2024 08:04:26	Inbound 2	cduneven		Tare	34280 lb
Out	10/25/2024 08:25:20	Outbound	mmalone2		Net	50940 lb
					Tons	25.47

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.47	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737642

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/25/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	106900 lb
In	10/25/2024 08:41:41	Inbound 1	amille38		Tare	41360 lb
Out	10/25/2024 08:41:41		amille38		Net	65540 lb
					Tons	32.77

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	32.77	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737633

Customer Name	CITYOFPOENV City of Portland	Carrier	ALL OREGON EXCAVATIN
Ticket Date	10/25/2024	Vehicle#	07-16-SIDESPILL Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	NICK
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	87800 lb
In	10/25/2024 08:25:11	Inbound 1	amille38		Tare	37320 lb
Out	10/25/2024 08:46:01	Outbound	mmalone2		Net	50480 lb
					Tons	25.24

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.24	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737646

Customer Name	CITYOFPOENV City of Portland	Carrier	DARWIN SCHOTT	Volume
Ticket Date	10/25/2024	Vehicle#	7-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	90620 lb
In	10/25/2024 08:53:24	Inbound 1	amille38		Tare	38720 lb
Out	10/25/2024 09:15:43	Outbound	amille38		Net	51900 lb
					Tons	25.95

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.95	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737648

Customer Name	CITYOFPOENV City of Portland	Carrier	JIMMYS TRUCKING SOLO
Ticket Date	10/25/2024	Vehicle#	2-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	LUIS
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	101320 lb
In	10/25/2024 08:56:41	Inbound 2	cduneven		Tare	39460 lb
Out	10/25/2024 09:22:30	Outbound	amille38		Net	61860 lb
					Tons	30.93

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.93	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737655

Customer Name	CITYOFPOENV City of Portland	Carrier	T LAMP	Volume
Ticket Date	10/25/2024	Vehicle#	99-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CORY	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	115320 lb
In	10/25/2024 09:15:18	Inbound 2	cduneven		Tare	41420 lb
Out	10/25/2024 09:51:00	Outbound	mramos14		Net	73900 lb
					Tons	36.95

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	36.95	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737665

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/25/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	102840 lb
In	10/25/2024 10:01:02	Inbound 2	cduneven		Tare	41200 lb
Out	10/25/2024 10:01:02		cduneven		Net	61640 lb
					Tons	30.82

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.82	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737666

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/25/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/25/2024 10:03:58	Inbound 2	cduneven		83800 lb	
Out	10/25/2024 10:03:58		cduneven		Tare	41020 lb
					Net	42780 lb
					Tons	21.39

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	21.39	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737669

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/25/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	83000 lb
In	10/25/2024 10:16:55	Inbound 1	AMILLE38		Tare	34280 lb
Out	10/25/2024 10:16:55		AMILLE38		Net	48720 lb
					Tons	24.36

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.36	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737671

Customer Name	CITYOFPOENV City of Portland	Carrier	BROWNLOW	Volume
Ticket Date	10/25/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRETT	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	94980 lb
In	10/25/2024 10:17:03	Inbound 2	cduneven		Tare	41520 lb
Out	10/25/2024 10:17:03		cduneven		Net	53460 lb
					Tons	26.73

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.73	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737677

Customer Name	CITYOFPOENV City of Portland	Carrier	ALL OREGON EXCAVATIN
Ticket Date	10/25/2024	Vehicle#	07-16-SIDESPILL Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	GREG
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	83360 lb
In	10/25/2024 10:32:59	Inbound 1	AMILLE38		Tare	37320 lb
Out	10/25/2024 10:32:59		AMILLE38		Net	46040 lb
					Tons	23.02

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.02	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737679

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/25/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	102980 lb
In	10/25/2024 10:37:29	Inbound 2	mmalone2		Tare	41360 lb
Out	10/25/2024 10:37:29		mmalone2		Net	61620 lb
					Tons	30.81

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.81	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737688

Customer Name	CITYOFPOENV City of Portland	Carrier	DARWIN SCHOTT	Volume
Ticket Date	10/25/2024	Vehicle#	7-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88040 lb
In	10/25/2024 10:55:17	Inbound 2	mmalone2		Tare	38720 lb
Out	10/25/2024 10:55:17		mmalone2		Net	49320 lb
					Tons	24.66

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.66	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737690

Customer Name	CITYOFPOENV City of Portland	Carrier	JIMMYS TRUCKING SOLO
Ticket Date	10/25/2024	Vehicle#	2-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	LUIS
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	94440 lb
In	10/25/2024 11:03:20	Inbound 2	mmalone2		Tare	39460 lb
Out	10/25/2024 11:03:20		mmalone2		Net	54980 lb
					Tons	27.49

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.49	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737700

Customer Name	CITYOFPOENV City of Portland	Carrier	T LAMP	Volume
Ticket Date	10/25/2024	Vehicle#	99-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CORY	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	98180 lb
In	10/25/2024 11:31:48	Inbound 2	cduneven		Tare	41420 lb
Out	10/25/2024 11:31:48		cduneven		Net	56760 lb
					Tons	28.38

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.38	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737705

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/25/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/25/2024 11:51:28	Inbound 2	cduneven		Tare	91360 lb
Out	10/25/2024 11:51:28		cduneven		Net	41020 lb
					Tons	50340 lb
						25.17

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.17	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737708

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/25/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	99080 lb
In	10/25/2024 12:00:11	Inbound 1	MMALONE2		Tare	41200 lb
Out	10/25/2024 12:00:11		MMALONE2		Net	57880 lb
					Tons	28.94

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.94	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737709

Customer Name	CITYOFPOENV City of Portland	Carrier	BROWNLOW	Volume
Ticket Date	10/25/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRETT	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	95640 lb
In	10/25/2024 12:03:14	Inbound 2	cduneven		Tare	41520 lb
Out	10/25/2024 12:03:14		cduneven		Net	54120 lb
					Tons	27.06

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.06	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737710

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/25/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	84780 lb
In	10/25/2024 12:03:18	Inbound 1	MMALONE2		Tare	34280 lb
Out	10/25/2024 12:03:18		MMALONE2		Net	50500 lb
					Tons	25.25

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.25	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737712

Customer Name	CITYOFPOENV City of Portland	Carrier	ALL OREGON EXCAVATIN
Ticket Date	10/25/2024	Vehicle#	07-16-SIDESPILL Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	NICK
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	89020 lb
In	10/25/2024 12:25:01	Inbound 2	cduneven		Tare	37320 lb
Out	10/25/2024 12:25:01		cduneven		Net	51700 lb
					Tons	25.85

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.85	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737715

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/25/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/25/2024 12:40:15	Inbound 2	cduneven		Tare	100020 lb 41360 lb
Out	10/25/2024 12:40:15		cduneven		Net	58660 lb
					Tons	29.33

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.33	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737720

Customer Name	CITYOFPOENV City of Portland	Carrier	JIMMYS TRUCKING SOLO
Ticket Date	10/25/2024	Vehicle#	2-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	LUIS
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	96300 lb
In	10/25/2024 13:00:23	Inbound 2	mmalone2		Tare	39460 lb
Out	10/25/2024 13:00:23		mmalone2		Net	56840 lb
					Tons	28.42

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.42	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737721

Customer Name	CITYOFPOENV City of Portland	Carrier	DARWIN SCHOTT	Volume
Ticket Date	10/25/2024	Vehicle#	7-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88920 lb
In	10/25/2024 13:02:00	Inbound 2	mmalone2		Tare	38720 lb
Out	10/25/2024 13:02:00		mmalone2		Net	50200 lb
					Tons	25.10

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.10	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737752

Customer Name	CITYOFPOENV City of Portland	Carrier	DARWIN SCHOTT	Volume
Ticket Date	10/25/2024	Vehicle#	7-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88800 lb
In	10/25/2024 15:14:49	Inbound 1	AMILLE38		Tare	38720 lb
Out	10/25/2024 15:14:49		AMILLE38		Net	50080 lb
					Tons	25.04

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.04	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737783

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/28/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 07:54:11	Inbound 2	cduneven		Tare	96060 lb
Out	10/28/2024 07:54:11		cduneven		Net	41020 lb
					Tons	55040 lb
						27.52

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.52	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737788

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/28/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	97740 lb
In	10/28/2024 08:17:36	Inbound 2	cduneven		Tare	39520 lb
Out	10/28/2024 08:17:36		cduneven		Net	58220 lb
					Tons	29.11

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.11	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737789

Customer Name	CITYOFPOENV City of Portland	Carrier	Hubbard Paving	Volume
Ticket Date	10/28/2024	Vehicle#	18-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	113740 lb
In	10/28/2024 08:19:39	Inbound 2	cduneven		Tare	40960 lb
Out	10/28/2024 08:19:39		cduneven		Net	72780 lb
					Tons	36.39

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	36.39	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737791

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/28/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	98580 lb
In	10/28/2024 08:21:39	Inbound 1	amille38		Tare	39240 lb
Out	10/28/2024 08:21:39		amille38		Net	59340 lb
					Tons	29.67

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.67	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737794

Customer Name	CITYOFPOENV City of Portland	Carrier	BROWNLOW	Volume
Ticket Date	10/28/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	bret	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 08:23:53	Inbound 1	amille38		Tare	103460 lb
Out	10/28/2024 08:23:53		amille38		Net	41520 lb
					Tons	61940 lb
						30.97

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.97	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737790

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/28/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KATIE
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	103800 lb
In	10/28/2024 08:21:39	Inbound 2	cduneven		Tare	40940 lb
Out	10/28/2024 08:43:52	Outbound	MRAMOS14		Net	62860 lb
					Tons	31.43

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	31.43	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737814

Customer Name	CITYOFPOENV City of Portland	Carrier	BROSTROM TRUCKING	Volume
Ticket Date	10/28/2024	Vehicle#	1	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	HAYDEN	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 09:22:51	Inbound 2	cduneven		105660 lb	
Out	10/28/2024 09:22:51		cduneven		Tare	39800 lb
					Net	65860 lb
					Tons	32.93

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	32.93	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737818

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/28/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 09:43:59	Inbound 2	cduneven		Tare	96560 lb
Out	10/28/2024 09:43:59		cduneven		Net	41020 lb
					Tons	55540 lb
						27.77

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.77	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737825

Customer Name	CITYOFPOENV City of Portland	Carrier	ron brownlow	Volume
Ticket Date	10/28/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRETT	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	98940 lb
In	10/28/2024 10:17:09	Inbound 1	MRAMOS14		Tare	40700 lb
Out	10/28/2024 10:17:09		MRAMOS14		Net	58240 lb
					Tons	29.12

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.12	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737830

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/28/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	96460 lb
In	10/28/2024 10:36:54	Inbound 2	cduneven		Tare	39240 lb
Out	10/28/2024 10:36:54		cduneven		Net	57220 lb
					Tons	28.61

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.61	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737834

Customer Name	CITYOFPOENV City of Portland	Carrier	Hubbard Paving	Volume
Ticket Date	10/28/2024	Vehicle#	18-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	STEVE	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	107520 lb
In	10/28/2024 10:40:08	Inbound 1	MRAMOS14		Tare	40960 lb
Out	10/28/2024 10:40:08		MRAMOS14		Net	66560 lb
					Tons	33.28

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	33.28	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737835

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/28/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	94220 lb
In	10/28/2024 10:40:53	Inbound 2	cduneven		Tare	39520 lb
Out	10/28/2024 10:40:53		cduneven		Net	54700 lb
					Tons	27.35

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.35	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737836

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/28/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KATIE
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	92960 lb
In	10/28/2024 10:42:46	Inbound 2	cduneven		Tare	40940 lb
Out	10/28/2024 10:42:46		cduneven		Net	52020 lb
					Tons	26.01

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.01	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737848

Customer Name	CITYOFPOENV City of Portland	Carrier	BROSTROM TRUCKING	Volume
Ticket Date	10/28/2024	Vehicle#	1	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	91420 lb
In	10/28/2024 11:14:52	Inbound 2	cduneven		Tare	39800 lb
Out	10/28/2024 11:14:52		cduneven		Net	51620 lb
					Tons	25.81

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.81	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737852

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/28/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	RON	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	90260 lb
In	10/28/2024 11:29:53	Inbound 1	MRAMOS14		Tare	41020 lb
Out	10/28/2024 11:29:53		MRAMOS14		Net	49240 lb
					Tons	24.62

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.62	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737859

Customer Name	CITYOFPOENV City of Portland	Carrier	BROWNLOW	Volume
Ticket Date	10/28/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRETT	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 11:58:42	Inbound 2	cduneven		97240 lb	
Out	10/28/2024 11:58:42		cduneven		Tare	41520 lb
					Net	55720 lb
					Tons	27.86

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.86	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737868

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/28/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 12:21:33	Inbound 2	cduneven		Tare	86320 lb
Out	10/28/2024 12:21:33		cduneven		Net	39240 lb
					Tons	47080 lb
						23.54

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.54	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737871

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/28/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	101680 lb
In	10/28/2024 12:35:27	Inbound 1	AMILLE38		Tare	41360 lb
Out	10/28/2024 12:35:27		AMILLE38		Net	60320 lb
					Tons	30.16

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.16	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737872

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/28/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	98000 lb
In	10/28/2024 12:39:48	Inbound 2	cduneven		Tare	39520 lb
Out	10/28/2024 12:39:48		cduneven		Net	58480 lb
					Tons	29.24

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.24	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737880

Customer Name	CITYOFPOENV City of Portland	Carrier	BROSTROM TRUCKING	Volume
Ticket Date	10/28/2024	Vehicle#	1	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	HAYDEN	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 13:04:58	Inbound 2	cduneven		Tare	91060 lb 39800 lb
Out	10/28/2024 13:04:58		cduneven		Net	51260 lb
					Tons	25.63

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.63	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737884

Customer Name	CITYOFPOENV City of Portland	Carrier	BROWNLOW	Volume
Ticket Date	10/28/2024	Vehicle#	22-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRETT	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	100480 lb
In	10/28/2024 13:36:34	Inbound 2	cduneven		Tare	41520 lb
Out	10/28/2024 13:36:34		cduneven		Net	58960 lb
					Tons	29.48

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	29.48	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737886

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/28/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 13:41:52	Inbound 1	AMILLE38		Tare	93560 lb 41020 lb
Out	10/28/2024 13:41:52		AMILLE38		Net	52540 lb
					Tons	26.27

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.27	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737888

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/28/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88160 lb
In	10/28/2024 14:02:03	Inbound 2	cduneven		Tare	39240 lb
Out	10/28/2024 14:02:03		cduneven		Net	48920 lb
					Tons	24.46

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.46	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737896

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/28/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	106040 lb
In	10/28/2024 14:24:22	Inbound 2	cduneven		Tare	41360 lb
Out	10/28/2024 14:24:22		cduneven		Net	64680 lb
					Tons	32.34

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	32.34	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737900

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/28/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	93540 lb
In	10/28/2024 14:35:14	Inbound 1	AMILLE38		Tare	39520 lb
Out	10/28/2024 14:35:14		AMILLE38		Net	54020 lb
					Tons	27.01

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.01	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737902

Customer Name	CITYOFPOENV City of Portland	Carrier	BROSTROM TRUCKING	Volume
Ticket Date	10/28/2024	Vehicle#	1	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	HAYDEN	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2024 14:44:30	Inbound 2	cduneven		96300 lb	
Out	10/28/2024 14:44:30		cduneven		Tare	39800 lb
					Net	56500 lb
					Tons	28.25

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.25	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737939

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/29/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	85260 lb
In	10/29/2024 07:55:17	Inbound 2	cduneven		Tare	41020 lb
Out	10/29/2024 07:55:17		cduneven		Net	44240 lb
					Tons	22.12

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	22.12	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737945

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/29/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	107400 lb
In	10/29/2024 08:17:46	Inbound 1	amille38		Tare	41200 lb
Out	10/29/2024 08:17:46		amille38		Net	66200 lb
					Tons	33.10

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	33.10	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737946

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/29/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 08:20:07	Inbound 1	amille38		Tare	83400 lb
Out	10/29/2024 08:20:07		amille38		Net	34280 lb
					Tons	49120 lb
						24.56

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.56	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737950

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/29/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 08:29:44	Inbound 2	cduneven		96400 lb	
Out	10/29/2024 08:29:44		cduneven		Tare	39520 lb
					Net	56880 lb
					Tons	28.44

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.44	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737951

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/29/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KATIE
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	87780 lb
In	10/29/2024 08:32:12	Inbound 2	cduneven		Tare	40940 lb
Out	10/29/2024 08:32:12		cduneven		Net	46840 lb
					Tons	23.42

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.42	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737958

Customer Name	CITYOFPOENV City of Portland	Carrier	BROSTROM TRUCKING	Volume
Ticket Date	10/29/2024	Vehicle#	1	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	HAYDEN	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 08:42:59	Inbound 2	cduneven		Tare	93000 lb
Out	10/29/2024 08:42:59		cduneven		Net	39800 lb
					Tons	53200 lb
						26.60

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.60	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737987

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/29/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88380 lb
In	10/29/2024 09:52:41	Inbound 2	cduneven		Tare	41020 lb
Out	10/29/2024 09:52:41		cduneven		Net	47360 lb
					Tons	23.68

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.68	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737994

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/29/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	102820 lb
In	10/29/2024 10:08:20	Inbound 2	cduneven		Tare	41200 lb
Out	10/29/2024 10:08:20		cduneven		Net	61620 lb
					Tons	30.81

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.81	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1737997

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/29/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 10:12:32	Inbound 2	cduneven		Tare	90300 lb
Out	10/29/2024 10:12:32		cduneven		Net	34280 lb
					Tons	56020 lb
						28.01

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	28.01	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738007

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/29/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	BRANDON
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	90660 lb
In	10/29/2024 10:29:25	Inbound 1	amille38		Tare	40940 lb
Out	10/29/2024 10:29:25		amille38		Net	49720 lb
					Tons	24.86

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.86	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738008

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/29/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 10:30:26	Inbound 2	cduneven		Tare	92480 lb
Out	10/29/2024 10:30:26		cduneven		Net	39520 lb
					Tons	52960 lb
						26.48

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.48	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738040

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/29/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 11:37:49	Inbound 2	cduneven		Tare	91020 lb
Out	10/29/2024 11:37:49		cduneven		Net	41020 lb
					Tons	50000 lb
						25.00

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.00	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738051

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/29/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	96380 lb
In	10/29/2024 11:57:15	Inbound 1	MMALONE2		Tare	41200 lb
Out	10/29/2024 11:57:15		MMALONE2		Net	55180 lb
					Tons	27.59

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.59	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738052

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/29/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	89440 lb
In	10/29/2024 11:57:55	Inbound 2	cduneven		Tare	34280 lb
Out	10/29/2024 11:57:55		cduneven		Net	55160 lb
					Tons	27.58

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.58	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738060

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/29/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	92840 lb
In	10/29/2024 12:23:13	Inbound 1	MMALONE2		Tare	39520 lb
Out	10/29/2024 12:23:13		MMALONE2		Net	53320 lb
					Tons	26.66

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.66	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
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 Ph: (503)-640-9427

Reprint  
 Ticket# 1738067

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/29/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KATIE
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	95320 lb
In	10/29/2024 12:34:50	Inbound 2	cduneven		Tare	40940 lb
Out	10/29/2024 12:34:50		cduneven		Net	54380 lb
					Tons	27.19

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.19	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
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Reprint  
 Ticket# 1738096

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/29/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88460 lb
In	10/29/2024 13:47:22	Inbound 1	mmalone2		Tare	41020 lb
Out	10/29/2024 13:47:22		mmalone2		Net	47440 lb
					Tons	23.72

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.72	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
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Reprint  
 Ticket# 1738100

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/29/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	102680 lb
In	10/29/2024 13:52:23	Inbound 1	mmalone2		Tare	41200 lb
Out	10/29/2024 13:52:23		mmalone2		Net	61480 lb
					Tons	30.74

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	30.74	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738102

Customer Name	CITYOFPOENV City of Portland	Carrier	PACIFIC NW TRUCKING
Ticket Date	10/29/2024	Vehicle#	99-PUP
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	KEVIN
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	86760 lb
In	10/29/2024 13:54:15	Inbound 1	mmalone2		Tare	34280 lb
Out	10/29/2024 13:54:15		mmalone2		Net	52480 lb
					Tons	26.24

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.24	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738114

Customer Name	CITYOFPOENV City of Portland	Carrier	BABCOCK	Volume
Ticket Date	10/29/2024	Vehicle#	42-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	BRAD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/29/2024 14:30:22	Inbound 2	cduneven		94260 lb	
Out	10/29/2024 14:30:22		cduneven		Tare 39520 lb	
					Net 54740 lb	
					Tons 27.37	

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.37	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
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Reprint  
 Ticket# 1738117

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/29/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	BRANDON
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	88420 lb
In	10/29/2024 14:36:12	Inbound 1	mmalone2		Tare	40940 lb
Out	10/29/2024 14:36:12		mmalone2		Net	47480 lb
					Tons	23.74

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	23.74	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
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Reprint  
 Ticket# 1738156

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/30/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	82900 lb
In	10/30/2024 07:54:06	Inbound 1	mmalone2		Tare	41020 lb
Out	10/30/2024 07:54:06		mmalone2		Net	41880 lb
					Tons	20.94

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	20.94	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
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 Ph: (503)-640-9427

Reprint  
 Ticket# 1738157

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/30/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	KATIE
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	86620 lb
In	10/30/2024 07:57:45	Inbound 1	mramos14		Tare	40940 lb
Out	10/30/2024 07:57:45		mramos14		Net	45680 lb
					Tons	22.84

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	22.84	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
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Reprint  
 Ticket# 1738158

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/30/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	95880 lb
In	10/30/2024 08:01:53	Inbound 2	cduneven		Tare	41200 lb
Out	10/30/2024 08:01:53		cduneven		Net	54680 lb
					Tons	27.34

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.34	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738162

Customer Name	CITYOFPOENV City of Portland	Carrier	john kroo	Volume
Ticket Date	10/30/2024	Vehicle#	10-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	CHRIS	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/30/2024 08:11:57	Inbound 2	cduneven		93220 lb	
Out	10/30/2024 08:11:57		cduneven		Tare	39240 lb
					Net	53980 lb
					Tons	26.99

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	26.99	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
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 Ph: (503)-640-9427

Reprint  
 Ticket# 1738167

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/30/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	107660 lb
In	10/30/2024 08:27:08	Inbound 2	cduneven		Tare	41360 lb
Out	10/30/2024 08:27:08		cduneven		Net	66300 lb
					Tons	33.15

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	33.15	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
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Reprint  
 Ticket# 1738196

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/30/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	90520 lb
In	10/30/2024 09:53:53	Inbound 2	cduneven		Tare	41020 lb
Out	10/30/2024 09:53:53		cduneven		Net	49500 lb
					Tons	24.75

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.75	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
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 Ph: (503)-640-9427

Reprint  
 Ticket# 1738200

Customer Name	CITYOFPOENV City of Portland	Carrier	BRANDON BABCOCK TRUC W/PUP
Ticket Date	10/30/2024	Vehicle#	25-PUP
Payment Type	Credit Account	Container	Volume
Manual Ticket#		Driver	BRANDON
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	na		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	90100 lb
In	10/30/2024 10:04:20	Inbound 1	AMILLE38		Tare	40940 lb
Out	10/30/2024 10:04:20		AMILLE38		Net	49160 lb
					Tons	24.58

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	24.58	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738203

Customer Name	CITYOFPOENV City of Portland	Carrier	HIGH VALLEY TRUCKING SOLO
Ticket Date	10/30/2024	Vehicle#	2-PUP Volume
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	CALEB
Hauling Ticket#		Check#	
Route		Billing #	0000230
State Waste Code		Gen EPA ID	
Manifest	NA		
Destination		Grid	
PO			
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)		
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR		

	Time	Scale	Operator	Inbound	Gross	96040 lb
In	10/30/2024 10:09:52	Inbound 2	cduneven		Tare	41200 lb
Out	10/30/2024 10:09:52		cduneven		Net	54840 lb
					Tons	27.42

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	27.42	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738212

Customer Name	CITYOFPOENV City of Portland	Carrier	HUBBARDS PAVING	Volume
Ticket Date	10/30/2024	Vehicle#	18-pup	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	108700 lb
In	10/30/2024 10:37:09	Inbound 2	mmalone2		Tare	41360 lb
Out	10/30/2024 10:37:09		mmalone2		Net	67340 lb
					Tons	33.67

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	33.67	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
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Reprint  
 Ticket# 1738235

Customer Name	CITYOFPOENV City of Portland	Carrier	NW EXCAVATING	Volume
Ticket Date	10/30/2024	Vehicle#	33--PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	na			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/30/2024 11:43:48	Inbound 2	cduneven		Tare	69140 lb
Out	10/30/2024 11:43:48		cduneven		Net	41020 lb
					Tons	28120 lb
						14.06

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	14.06	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



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 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
 Ph: (503)-640-9427

Reprint  
 Ticket# 1738348

Customer Name	CITYOFPOENV City of Portland	Carrier	KIRKWOOD TRUCKING	Volume
Ticket Date	10/31/2024	Vehicle#	2-PUP	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	88800 lb
In	10/31/2024 10:27:42	Inbound 2	cduneven		Tare	37060 lb
Out	10/31/2024 10:27:42		cduneven		Net	51740 lb
					Tons	25.87

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	25.87	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



Hillsboro Landfill, Inc  
 3205 SE Minter Bridge  
 Hillsboro, OR, 97123  
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Reprint  
 Ticket# 1738399

Customer Name	CITYOFPOENV City of Portland	Carrier	KIRKWOOD TRUCKING	Volume
Ticket Date	10/31/2024	Vehicle#	4	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver	FLOYD	
Hauling Ticket#		Check#		
Route		Billing #	0000230	
State Waste Code		Gen EPA ID		
Manifest	NA			
Destination		Grid		
PO				
Profile	142552OR (SOIL CONTAMINATED WITH METALS AND PETROLEUM)			
Generator	133-BES NW 9TH AVE BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH AVE ROW POR			

	Time	Scale	Operator	Inbound	Gross	
In	10/31/2024 13:19:50	Inbound 2	cduneven		Tare	72680 lb 41660 lb
Out	10/31/2024 13:46:40	Outbound	AMILLE38		Net	31020 lb
					Tons	15.51

Comments

Consumer Comments? We want to know. Please call.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Cont Soil Pet-RGC-	100	15.51	Tons				MULT-IN

Total Tax  
 Total Ticket

Driver`s Signature



# INVOICE

**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**How to Contact Us**

**Visit wmsolutions.com**  
Log in to manage disposal records and tonnage reports. To pay a bill or explore other online tools, visit [wm.com/MyWM](http://wm.com/MyWM). Have a question? Fill out the Contact Us Form at [WMSolutions.com](http://WMSolutions.com) or contact Customer Service.

Customer Service:  
(800) 963-4776

**Your Payment is Due**

**12/01/2024**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$498,652.91**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
514,928.23		(247,426.15)		0.00		231,150.83		<b>498,652.91</b>

**IMPORTANT MESSAGES**

\*\*\*In early 2025, WM will introduce a new disposal invoice that is designed to share all the important billing information you need in an easy-to-read format. Stay tuned for more details on the simplified disposal invoice coming soon.

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



HILLSBORO LANDFILL INC.  
HILLSBORO LANDFILL  
PO BOX 3020  
MONROE, WI 53566-8320  
(800) 963-4776  
TSCWESTERN@WM.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/01/2024	0114343-1515-3	<b>3-86849-15006</b>
Payment Terms	Total Due	Amount
Total Due by 12/01/2024	\$498,652.91	

1515000038684915006001143430002311508300049865291 6

11574L76

CITY OF PORTLAND-BES/CSA  
1120 SW 5TH AVE RM 613  
PORTLAND OR 97204-1912

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
PO BOX 541065  
LOS ANGELES, CA 90054-1065



DETAILS OF SERVICE						
<b>Details for Service Location:</b> City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912				<b>Customer ID: 3-86849-15006</b>		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 2256	10/01/24	1734736				0.00
Env Cleanup Commingle - Petroleum Contaminated Soi			15.57	TON	295.58	4,602.18
Energy/Administrative Fee			1.00	PCT	20.00	920.44
Profile # 142857OR						0.00
Generator PWB - BULL RUN FILTRATION FACILITY						0.00
SE CARPENT						
Manifest#: NA						0.00

### GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**  
Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)
- Online**  
Use [wm.com](http://wm.com) for quick and easy payments
- By Phone**  
Pay 24/7 by calling 866-964-2729

### HOW TO READ YOUR INVOICE

Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.

**Expanded payment options.**

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

**Anytime, anywhere payments.**

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

**Complete Hub for account activity.**

Continue to view and manage your bills directly from **My WM** ([wm.com/mywm](http://wm.com/mywm)).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> <b>Check Here to Change Contact Info</b> List your new billing information below. For a change of service address, please contact <b>WM</b> .	<input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b> If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Customer ID:****3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued****Details for Service Location:****Customer ID: 3-86849-15006****City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR****97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
<b>Ticket Total</b>						<b>5,522.62</b>
Vehicle#: 2256	10/02/24	1734940				0.00
Env Cleanup Commingle - Petroleum			10.39	TON	295.58	3,071.08
Contaminated Soi						
Energy/Administrative Fee			1.00	PCT	20.00	614.22
Profile # 142857OR						0.00
Generator PWB - BULL RUN FILTRATION FACILITY						0.00
SE CARPENT						
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>3,685.30</b>
Vehicle#: 2256	10/03/24	1735157				0.00
Env Cleanup Commingle - Petroleum			13.71	TON	295.58	4,052.40
Contaminated Soi						
Energy/Administrative Fee			1.00	PCT	20.00	810.48
Profile # 142857OR						0.00
Generator PWB - BULL RUN FILTRATION FACILITY						0.00
SE CARPENT						
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>4,862.88</b>
Vehicle#: 2454	10/15/24	1736539				0.00
Env Cleanup Commingle - Petroleum			11.03	TON	295.58	3,260.25
Contaminated Soi						
Energy/Administrative Fee			1.00	PCT	20.00	652.05
Profile # 142857OR						0.00
Generator PWB - BULL RUN FILTRATION FACILITY						0.00
SE CARPENT						
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>3,912.30</b>
Vehicle#: 59-PUP	10/15/24	1736588				0.00
Cont. Soil - Petroleum, PMT is RGC			21.30	TON	36.18	770.63
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY						0.00
IMPROVEMENTS NW 9TH						
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>770.63</b>
Vehicle#: 59-PUP	10/15/24	1736645				0.00
Cont. Soil - Petroleum, PMT is RGC			18.23	TON	36.18	659.56
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY						0.00
IMPROVEMENTS NW 9TH						
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>659.56</b>
Vehicle#: 2454	10/16/24	1736668				0.00
Env Cleanup Commingle - Petroleum			7.11	TON	295.58	2,101.57
Contaminated Soi						
Energy/Administrative Fee			1.00	PCT	20.00	420.31
Profile # 142857OR						0.00
Generator PWB - BULL RUN FILTRATION FACILITY						0.00
SE CARPENT						
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>2,521.88</b>

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 59-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/16/24	1736702	30.90	TON	36.18	0.00 1,117.96 0.00 0.00 0.00 <b>1,117.96</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/16/24	1736766	25.05	TON	36.18	0.00 906.31 0.00 0.00 0.00 <b>906.31</b>
Vehicle#: 59-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/16/24	1736797	6.23	TON	36.18	0.00 225.40 0.00 0.00 0.00 <b>225.40</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/17/24	1736893	19.38	TON	36.18	0.00 701.17 0.00 0.00 0.00 <b>701.17</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/18/24	1737024	19.81	TON	36.18	0.00 716.73 0.00 0.00 0.00 <b>716.73</b>
Vehicle#: 51-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/21/24	1737137	23.60	TON	36.18	0.00 853.85 0.00 0.00 0.00 <b>853.85</b>
Vehicle#: 887-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/21/24	1737151	27.61	TON	36.18	0.00 0.00 998.93 0.00 0.00 0.00 <b>998.93</b>
Vehicle#: 888-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/21/24	1737161	22.85	TON	36.18	0.00 0.00 826.71 0.00 0.00 0.00 <b>826.71</b>
Vehicle#: 802-SOLO	10/21/24	1737163				0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 3-86849-15006				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>			17.74	TON	36.18	0.00 641.83 0.00 0.00 0.00 <b>641.83</b>
Vehicle#: 814-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/21/24	1737176	20.79	TON	36.18	0.00 0.00 752.18 0.00 0.00 0.00 <b>752.18</b>
Vehicle#: 815-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/21/24	1737184	21.98	TON	36.18	0.00 0.00 795.24 0.00 0.00 0.00 <b>795.24</b>
Vehicle#: 887-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/21/24	1737187	25.18	TON	36.18	0.00 0.00 911.01 0.00 0.00 0.00 <b>911.01</b>
Vehicle#: 51-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/21/24	1737188	22.83	TON	36.18	0.00 825.99 0.00 0.00 0.00 <b>825.99</b>
Vehicle#: 888-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/21/24	1737189	27.60	TON	36.18	0.00 0.00 998.57 0.00 0.00 0.00 <b>998.57</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI	10/21/24	1737190	19.85	TON	36.18	0.00 0.00 718.17 0.00 0.00



**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: NA <b>Ticket Total</b>						0.00 <b>718.17</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737213	16.25	TON	36.18	0.00 0.00 587.93 0.00 0.00 0.00 <b>587.93</b>
Vehicle#: 888-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737221	20.77	TON	36.18	0.00 0.00 751.46 0.00 0.00 0.00 <b>751.46</b>
Vehicle#: 815-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/22/24	1737232	17.53	TON	36.18	0.00 0.00 634.24 0.00 0.00 0.00 <b>634.24</b>
Vehicle#: 814-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737240	19.67	TON	36.18	0.00 0.00 711.66 0.00 0.00 0.00 <b>711.66</b>
Vehicle#: 2-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737248	17.57	TON	36.18	0.00 0.00 635.68 0.00 0.00 0.00 <b>635.68</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737249	17.51	TON	36.18	0.00 0.00 633.51 0.00 0.00 0.00 <b>633.51</b>
Vehicle#: 888-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/22/24	1737256	20.34	TON	36.18	0.00 0.00 735.90 0.00 0.00 0.00 <b>735.90</b>
Vehicle#: 42-PUP	10/22/24	1737257				0.00



Customer ID:

3-86849-15006

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

DETAILS OF SERVICE - continued

<b>Details for Service Location:</b> City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912	<b>Customer ID: 3-86849-15006</b>
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Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>			27.97	TON	36.18	1,011.96 0.00 0.00 0.00 <b>1,011.96</b>
Vehicle#: 2-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/22/24	1737283	16.81	TON	36.18	0.00 0.00 608.19 0.00 0.00 0.00 <b>608.19</b>
Vehicle#: 59-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/22/24	1737296	18.38	TON	36.18	0.00 664.99 0.00 0.00 0.00 <b>664.99</b>
Vehicle#: 814-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737298	19.51	TON	36.18	0.00 0.00 705.87 0.00 0.00 0.00 <b>705.87</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/22/24	1737305	16.62	TON	36.18	0.00 0.00 601.31 0.00 0.00 0.00 <b>601.31</b>
Vehicle#: 888-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/22/24	1737311	19.46	TON	36.18	0.00 0.00 704.06 0.00 0.00 0.00 <b>704.06</b>
Vehicle#: 2-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/22/24	1737313	12.81	TON	36.18	0.00 0.00 463.47 0.00 0.00 0.00



**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
<b>Ticket Total</b>						<b>463.47</b>
Vehicle#: 815-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/22/24	1737317				0.00 0.00 594.44 0.00 0.00 0.00
<b>Ticket Total</b>			16.43	TON	36.18	<b>594.44</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/23/24	1737342				0.00 0.00 484.45 0.00 0.00 0.00
<b>Ticket Total</b>			13.39	TON	36.18	<b>484.45</b>
Vehicle#: 800-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na	10/23/24	1737350				0.00 0.00 496.75 0.00 0.00 0.00
<b>Ticket Total</b>			13.73	TON	36.18	<b>496.75</b>
Vehicle#: 816-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/23/24	1737355				0.00 0.00 655.94 0.00 0.00 0.00
<b>Ticket Total</b>			18.13	TON	36.18	<b>655.94</b>
Vehicle#: 814-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/23/24	1737367				0.00 0.00 786.55 0.00 0.00 0.00
<b>Ticket Total</b>			21.74	TON	36.18	<b>786.55</b>
Vehicle#: 815-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/23/24	1737372				0.00 0.00 597.69 0.00 0.00 0.00
<b>Ticket Total</b>			16.52	TON	36.18	<b>597.69</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA	10/23/24	1737385				0.00 0.00 672.22 0.00 0.00 0.00
<b>Ticket Total</b>			18.58	TON	36.18	<b>672.22</b>
Vehicle#: 800-SOLO PO#:E11080.C46	10/23/24	1737389				0.00 0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 3-86849-15006				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>			16.76	TON	36.18	606.38 0.00 0.00 0.00 <b>606.38</b>
Vehicle#: 816-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/23/24	1737394	21.27	TON	36.18	0.00 0.00 769.55 0.00 0.00 0.00 <b>769.55</b>
Vehicle#: 814-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/23/24	1737399	24.22	TON	36.18	0.00 0.00 876.28 0.00 0.00 0.00 <b>876.28</b>
Vehicle#: 42-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/23/24	1737411	21.08	TON	36.18	0.00 762.67 0.00 0.00 0.00 <b>762.67</b>
Vehicle#: 815-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: NA <b>Ticket Total</b>	10/23/24	1737416	20.84	TON	36.18	0.00 0.00 753.99 0.00 0.00 0.00 <b>753.99</b>
Vehicle#: 802-SOLO PO#:E11080.C46 Cont. Soil - Petroleum, PMT is RGC Profile # 136074OR Generator CITY OF PORTLAND S PORTLAND SEWER REHAB MULTI Manifest#: na <b>Ticket Total</b>	10/23/24	1737431	20.03	TON	36.18	0.00 0.00 724.69 0.00 0.00 0.00 <b>724.69</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737472	32.37	TON	36.18	0.00 1,171.15 0.00 0.00 0.00 <b>1,171.15</b>



**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 10-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737480	23.02	TON	36.18	0.00 832.86 0.00 0.00 0.00 <b>832.86</b>
Vehicle#: 108-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737482	32.69	TON	36.18	0.00 1,182.72 0.00 0.00 0.00 <b>1,182.72</b>
Vehicle#: 18-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737488	30.55	TON	36.18	0.00 1,105.30 0.00 0.00 0.00 <b>1,105.30</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737514	26.86	TON	36.18	0.00 971.79 0.00 0.00 0.00 <b>971.79</b>
Vehicle#: 405-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737517	27.05	TON	36.18	0.00 978.67 0.00 0.00 0.00 <b>978.67</b>
Vehicle#: 10-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737519	23.37	TON	36.18	0.00 845.53 0.00 0.00 0.00 <b>845.53</b>
Vehicle#: 1-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737521	26.93	TON	36.18	0.00 974.33 0.00 0.00 0.00 <b>974.33</b>
Vehicle#: 108-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737523	29.22	TON	36.18	0.00 1,057.18 0.00 0.00 0.00 <b>1,057.18</b>
Vehicle#: 18-PUP Cont. Soil - Petroleum, PMT is RGC	10/24/24	1737525	30.73	TON	36.18	0.00 1,111.81



Customer ID:

3-86849-15006

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Service Period:

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Invoice Number:

0114343-1515-3

DETAILS OF SERVICE - continued

Details for Service Location: City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912 Customer ID: 3-86849-15006

Table with 7 columns: Description, Date, Ticket, Quantity, Unit of Measure, Rate, Amount. It lists multiple service entries for soil removal, including vehicle types (2-PUP, 10-PUP, 405-PUP, 1-PUP, 108-PUP, 18-pup, 2-PUP), quantities in tons, and total amounts.

**DETAILS OF SERVICE - continued**

<b>Details for Service Location:</b>		<b>Customer ID: 3-86849-15006</b>				
<b>City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912</b>						
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Rate</b>	<b>Amount</b>
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>						0.00 0.00 <b>1,234.82</b>
Vehicle#: 10-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737582	26.27	TON	36.18	0.00 950.45 0.00 0.00 <b>950.45</b>
Vehicle#: 405-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/24/24	1737585	27.32	TON	36.18	0.00 988.44 0.00 0.00 <b>988.44</b>
Vehicle#: 1-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/24/24	1737587	27.02	TON	36.18	0.00 977.58 0.00 0.00 <b>977.58</b>
Vehicle#: 108-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/24/24	1737591	32.89	TON	36.18	0.00 1,189.96 0.00 0.00 <b>1,189.96</b>
Vehicle#: 18-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/24/24	1737593	29.08	TON	36.18	0.00 1,052.11 0.00 0.00 <b>1,052.11</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737618	23.75	TON	36.18	0.00 859.28 0.00 0.00 <b>859.28</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737621	30.13	TON	36.18	0.00 1,090.10 0.00 0.00 <b>1,090.10</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737623	25.47	TON	36.18	0.00 921.50 0.00 0.00 0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

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10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

<b>Details for Service Location:</b> City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912	<b>Customer ID: 3-86849-15006</b>
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Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
<b>Ticket Total</b>						<b>921.50</b>
Vehicle#: 22-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737625	24.53	TON	36.18	0.00 887.50 0.00 0.00 0.00
<b>Ticket Total</b>						<b>887.50</b>
Vehicle#: 07-16-SIDESPILL Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na	10/25/24	1737633	25.24	TON	36.18	0.00 913.18 0.00 0.00 0.00
<b>Ticket Total</b>						<b>913.18</b>
Vehicle#: 18-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737642	32.77	TON	36.18	0.00 1,185.62 0.00 0.00 0.00
<b>Ticket Total</b>						<b>1,185.62</b>
Vehicle#: 7-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737646	25.95	TON	36.18	0.00 938.87 0.00 0.00 0.00
<b>Ticket Total</b>						<b>938.87</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737648	30.93	TON	36.18	0.00 1,119.05 0.00 0.00 0.00
<b>Ticket Total</b>						<b>1,119.05</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737655	36.95	TON	36.18	0.00 1,336.85 0.00 0.00 0.00
<b>Ticket Total</b>						<b>1,336.85</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/25/24	1737665	30.82	TON	36.18	0.00 1,115.07 0.00 0.00 0.00
<b>Ticket Total</b>						<b>1,115.07</b>



**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737666	21.39	TON	36.18	0.00 773.89 0.00 0.00 0.00 <b>773.89</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737669	24.36	TON	36.18	0.00 881.34 0.00 0.00 0.00 <b>881.34</b>
Vehicle#: 22-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737671	26.73	TON	36.18	0.00 967.09 0.00 0.00 0.00 <b>967.09</b>
Vehicle#: 07-16-SIDESPILL Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737677	23.02	TON	36.18	0.00 832.86 0.00 0.00 0.00 <b>832.86</b>
Vehicle#: 18-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/25/24	1737679	30.81	TON	36.18	0.00 1,114.71 0.00 0.00 0.00 <b>1,114.71</b>
Vehicle#: 7-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737688	24.66	TON	36.18	0.00 892.20 0.00 0.00 0.00 <b>892.20</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737690	27.49	TON	36.18	0.00 994.59 0.00 0.00 0.00 <b>994.59</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737700	28.38	TON	36.18	0.00 1,026.79 0.00 0.00 0.00 <b>1,026.79</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR	10/25/24	1737705	25.17	TON	36.18	0.00 910.65 0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

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Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 3-86849-15006				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>						0.00 0.00 <b>910.65</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737708	28.94	TON	36.18	0.00 1,047.05 0.00 0.00 0.00 <b>1,047.05</b>
Vehicle#: 22-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737709	27.06	TON	36.18	0.00 979.03 0.00 0.00 0.00 <b>979.03</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737710	25.25	TON	36.18	0.00 913.55 0.00 0.00 0.00 <b>913.55</b>
Vehicle#: 07-16-SIDESPILL Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737712	25.85	TON	36.18	0.00 935.25 0.00 0.00 0.00 <b>935.25</b>
Vehicle#: 18-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737715	29.33	TON	36.18	0.00 1,061.16 0.00 0.00 0.00 <b>1,061.16</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/25/24	1737720	28.42	TON	36.18	0.00 1,028.24 0.00 0.00 0.00 <b>1,028.24</b>
Vehicle#: 7-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH	10/25/24	1737721	25.10	TON	36.18	0.00 908.12 0.00 0.00

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: na <b>Ticket Total</b>						0.00 <b>908.12</b>
Vehicle#: 7-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/25/24	1737752	25.04	TON	36.18	0.00 905.95 0.00 0.00 0.00 <b>905.95</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737783	27.52	TON	36.18	0.00 995.67 0.00 0.00 0.00 <b>995.67</b>
Vehicle#: 42-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737788	29.11	TON	36.18	0.00 1,053.20 0.00 0.00 0.00 <b>1,053.20</b>
Vehicle#: 18-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737789	36.39	TON	36.18	0.00 1,316.59 0.00 0.00 0.00 <b>1,316.59</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737790	31.43	TON	36.18	0.00 1,137.14 0.00 0.00 0.00 <b>1,137.14</b>
Vehicle#: 10-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/28/24	1737791	29.67	TON	36.18	0.00 1,073.46 0.00 0.00 0.00 <b>1,073.46</b>
Vehicle#: 22-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/28/24	1737794	30.97	TON	36.18	0.00 1,120.50 0.00 0.00 0.00 <b>1,120.50</b>
Vehicle#: 1 Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737814	32.93	TON	36.18	0.00 1,191.41 0.00 0.00 0.00 <b>1,191.41</b>



**Customer ID:**

**3-86849-15006**

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Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 3-86849-15006				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737818	27.77	TON	36.18	0.00 1,004.72 0.00 0.00 0.00 <b>1,004.72</b>
Vehicle#: 22-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737825	29.12	TON	36.18	0.00 1,053.56 0.00 0.00 0.00 <b>1,053.56</b>
Vehicle#: 10-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737830	28.61	TON	36.18	0.00 1,035.11 0.00 0.00 0.00 <b>1,035.11</b>
Vehicle#: 18-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737834	33.28	TON	36.18	0.00 1,204.07 0.00 0.00 0.00 <b>1,204.07</b>
Vehicle#: 42-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737835	27.35	TON	36.18	0.00 989.52 0.00 0.00 0.00 <b>989.52</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/28/24	1737836	26.01	TON	36.18	0.00 941.04 0.00 0.00 0.00 <b>941.04</b>
Vehicle#: 1 Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/28/24	1737848	25.81	TON	36.18	0.00 933.81 0.00 0.00 0.00 <b>933.81</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC	10/28/24	1737852	24.62	TON	36.18	0.00 890.75



**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>890.75</b>
Vehicle#: 22-PUP	10/28/24	1737859				0.00
Cont. Soil - Petroleum, PMT is RGC			27.86	TON	36.18	1,007.98
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,007.98</b>
Vehicle#: 55-SOLO	10/28/24	1737866				0.00
Special Waste Misc			17.01	TON	110.72	1,883.35
Profile # 142741OR						0.00
Generator COP-TASS 2, 10505 N NORTH PORTLAND RD PORTLAN						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,883.35</b>
Vehicle#: 10-PUP	10/28/24	1737868				0.00
Cont. Soil - Petroleum, PMT is RGC			23.54	TON	36.18	851.68
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>851.68</b>
Vehicle#: 18-pup	10/28/24	1737871				0.00
Cont. Soil - Petroleum, PMT is RGC			30.16	TON	36.18	1,091.19
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>1,091.19</b>
Vehicle#: 42-pup	10/28/24	1737872				0.00
Cont. Soil - Petroleum, PMT is RGC			29.24	TON	36.18	1,057.90
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,057.90</b>
Vehicle#: 1	10/28/24	1737880				0.00
Cont. Soil - Petroleum, PMT is RGC			25.63	TON	36.18	927.29
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>927.29</b>
Vehicle#: 22-PUP	10/28/24	1737884				0.00
Cont. Soil - Petroleum, PMT is RGC			29.48	TON	36.18	1,066.59
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,066.59</b>
Vehicle#: 33--PUP	10/28/24	1737886				0.00
Cont. Soil - Petroleum, PMT is RGC			26.27	TON	36.18	950.45
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 3-86849-15006				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: na						0.00
<b>Ticket Total</b>						<b>950.45</b>
Vehicle#: 10-PUP	10/28/24	1737888				0.00
Cont. Soil - Petroleum, PMT is RGC			24.46	TON	36.18	884.96
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>884.96</b>
Vehicle#: 18-pup	10/28/24	1737896				0.00
Cont. Soil - Petroleum, PMT is RGC			32.34	TON	36.18	1,170.06
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,170.06</b>
Vehicle#: 42-pup	10/28/24	1737900				0.00
Cont. Soil - Petroleum, PMT is RGC			27.01	TON	36.18	977.22
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>977.22</b>
Vehicle#: 1	10/28/24	1737902				0.00
Cont. Soil - Petroleum, PMT is RGC			28.25	TON	36.18	1,022.09
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,022.09</b>
Vehicle#: 33--PUP	10/29/24	1737939				0.00
Cont. Soil - Petroleum, PMT is RGC			22.12	TON	36.18	800.30
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>800.30</b>
Vehicle#: 2-PUP	10/29/24	1737945				0.00
Cont. Soil - Petroleum, PMT is RGC			33.10	TON	36.18	1,197.56
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>1,197.56</b>
Vehicle#: 99-PUP	10/29/24	1737946				0.00
Cont. Soil - Petroleum, PMT is RGC			24.56	TON	36.18	888.58
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>888.58</b>

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 42-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1737950	28.44	TON	36.18	0.00 1,028.96 0.00 0.00 0.00 <b>1,028.96</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1737951	23.42	TON	36.18	0.00 847.34 0.00 0.00 0.00 <b>847.34</b>
Vehicle#: 1 Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1737958	26.60	TON	36.18	0.00 962.39 0.00 0.00 0.00 <b>962.39</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1737987	23.68	TON	36.18	0.00 856.74 0.00 0.00 0.00 <b>856.74</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1737994	30.81	TON	36.18	0.00 1,114.71 0.00 0.00 0.00 <b>1,114.71</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1737997	28.01	TON	36.18	0.00 1,013.40 0.00 0.00 0.00 <b>1,013.40</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1738007	24.86	TON	36.18	0.00 899.43 0.00 0.00 0.00 <b>899.43</b>
Vehicle#: 42-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1738008	26.48	TON	36.18	0.00 958.05 0.00 0.00 0.00 <b>958.05</b>
Vehicle#: 59-PUP Cont. Soil - Petroleum, PMT is RGC	10/29/24	1738019	29.57	TON	36.18	0.00 1,069.84



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 3-86849-15006**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>						0.00 0.00 0.00 <b>1,069.84</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1738040	25.00	TON	36.18	0.00 904.50 0.00 0.00 0.00 <b>904.50</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1738051	27.59	TON	36.18	0.00 998.21 0.00 0.00 0.00 <b>998.21</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/29/24	1738052	27.58	TON	36.18	0.00 997.84 0.00 0.00 0.00 <b>997.84</b>
Vehicle#: 42-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/29/24	1738060	26.66	TON	36.18	0.00 964.56 0.00 0.00 0.00 <b>964.56</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1738067	27.19	TON	36.18	0.00 983.73 0.00 0.00 0.00 <b>983.73</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/29/24	1738096	23.72	TON	36.18	0.00 858.19 0.00 0.00 0.00 <b>858.19</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR	10/29/24	1738100	30.74	TON	36.18	0.00 1,112.17 0.00



## DETAILS OF SERVICE - continued

## Details for Service Location:

Customer ID: 3-86849-15006

City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR  
97204-1912

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>						0.00 0.00 <b>1,112.17</b>
Vehicle#: 99-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/29/24	1738102	26.24	TON	36.18	0.00 949.36 0.00 0.00 <b>949.36</b>
Vehicle#: 42-pup Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/29/24	1738114	27.37	TON	36.18	0.00 990.25 0.00 0.00 <b>990.25</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/29/24	1738117	23.74	TON	36.18	0.00 858.91 0.00 0.00 <b>858.91</b>
Vehicle#: 59-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/29/24	1738131	29.07	TON	36.18	0.00 1,051.75 0.00 0.00 <b>1,051.75</b>
Vehicle#: 33--PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/30/24	1738156	20.94	TON	36.18	0.00 757.61 0.00 0.00 <b>757.61</b>
Vehicle#: 25-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/30/24	1738157	22.84	TON	36.18	0.00 826.35 0.00 0.00 <b>826.35</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: na <b>Ticket Total</b>	10/30/24	1738158	27.34	TON	36.18	0.00 989.16 0.00 0.00 <b>989.16</b>
Vehicle#: 10-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA	10/30/24	1738162	26.99	TON	36.18	0.00 976.50 0.00 0.00 0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 3-86849-15006				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
<b>Ticket Total</b>						<b>976.50</b>
Vehicle#: 18-pup	10/30/24	1738167				0.00
Cont. Soil - Petroleum, PMT is RGC			33.15	TON	36.18	1,199.37
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,199.37</b>
Vehicle#: 33--PUP	10/30/24	1738196				0.00
Cont. Soil - Petroleum, PMT is RGC			24.75	TON	36.18	895.46
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>895.46</b>
Vehicle#: 25-PUP	10/30/24	1738200				0.00
Cont. Soil - Petroleum, PMT is RGC			24.58	TON	36.18	889.30
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>889.30</b>
Vehicle#: 2-PUP	10/30/24	1738203				0.00
Cont. Soil - Petroleum, PMT is RGC			27.42	TON	36.18	992.06
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>992.06</b>
Vehicle#: 18-pup	10/30/24	1738212				0.00
Cont. Soil - Petroleum, PMT is RGC			33.67	TON	36.18	1,218.18
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>1,218.18</b>
Vehicle#: 42-PUP	10/30/24	1738215				0.00
Cont. Soil - Petroleum, PMT is RGC			31.53	TON	36.18	1,140.76
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,140.76</b>
Vehicle#: 33--PUP	10/30/24	1738235				0.00
Cont. Soil - Petroleum, PMT is RGC			14.06	TON	36.18	508.69
Profile # 142552OR						0.00
Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH						0.00
Manifest#: na						0.00
<b>Ticket Total</b>						<b>508.69</b>

**DETAILS OF SERVICE - continued**

<b>Details for Service Location:</b>			<b>Customer ID: 3-86849-15006</b>			
<b>City Of Portland-Bes/Csa, 1120 SW 5th Ave Rm 613, Portland OR 97204-1912</b>						
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Rate</b>	<b>Amount</b>
Vehicle#: 16-27 Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/30/24	1738270	26.93	TON	36.18	0.00 974.33 0.00 0.00 0.00 <b>974.33</b>
Vehicle#: 2-PUP Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/31/24	1738348	25.87	TON	36.18	0.00 935.98 0.00 0.00 0.00 <b>935.98</b>
Vehicle#: 4 Cont. Soil - Petroleum, PMT is RGC Profile # 142552OR Generator BES NW 9TH SEWER CAPACITY IMPROVEMENTS NW 9TH Manifest#: NA <b>Ticket Total</b>	10/31/24	1738399	15.51	TON	36.18	0.00 561.15 0.00 0.00 0.00 <b>561.15</b>
Total Charges for Service Location						165,318.88

<b>Details for Service Location:</b>			<b>Customer ID: 9-94403-13005</b>			
<b>City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR 97204-1912</b>						
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Rate</b>	<b>Amount</b>
Vehicle#: 225-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734725	32.10	TON	36.18	0.00 0.00 1,161.38 0.00 0.00 0.00 <b>1,161.38</b>
Vehicle#: 24-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734760	32.26	TON	36.18	0.00 0.00 1,167.17 0.00 0.00 0.00 <b>1,167.17</b>
Vehicle#: 10-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734762	25.23	TON	36.18	0.00 0.00 912.82 0.00 0.00 0.00 <b>912.82</b>
Vehicle#: 33--PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR	10/01/24	1734764	23.94	TON	36.18	0.00 0.00 866.15 0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

**Details for Service Location:**

**Customer ID: 9-94403-13005**

**City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR**

**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA						0.00
<b>Ticket Total</b>						<b>0.00</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA	10/01/24	1734767	32.62	TON	36.18	0.00 0.00 1,180.19 0.00 0.00
<b>Ticket Total</b>						<b>1,180.19</b>
Vehicle#: 18-pup PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA	10/01/24	1734771	31.80	TON	36.18	0.00 0.00 1,150.52 0.00 0.00
<b>Ticket Total</b>						<b>1,150.52</b>
Vehicle#: 225-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA	10/01/24	1734774	31.95	TON	36.18	0.00 0.00 1,155.95 0.00 0.00
<b>Ticket Total</b>						<b>1,155.95</b>
Vehicle#: 24-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA	10/01/24	1734825	28.57	TON	36.18	0.00 0.00 1,033.66 0.00 0.00
<b>Ticket Total</b>						<b>1,033.66</b>
Vehicle#: 10-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA	10/01/24	1734829	22.72	TON	36.18	0.00 0.00 822.01 0.00 0.00
<b>Ticket Total</b>						<b>822.01</b>
Vehicle#: 33--PUP PO#:E07383	10/01/24	1734830				0.00 0.00



**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 9-94403-13005**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>			22.98	TON	36.18	831.42 0.00 0.00 0.00 <b>831.42</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734837	30.21	TON	36.18	0.00 0.00 1,093.00 0.00 0.00 0.00 <b>1,093.00</b>
Vehicle#: 18-pup PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734839	26.71	TON	36.18	0.00 0.00 966.37 0.00 0.00 0.00 <b>966.37</b>
Vehicle#: 225-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734841	27.99	TON	36.18	0.00 0.00 1,012.68 0.00 0.00 0.00 <b>1,012.68</b>
Vehicle#: 24-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734876	24.20	TON	36.18	0.00 0.00 875.56 0.00 0.00 0.00 <b>875.56</b>
Vehicle#: 10-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734884	22.90	TON	36.18	0.00 0.00 828.52 0.00 0.00 0.00 <b>828.52</b>
Vehicle#: 33--PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734887	21.66	TON	36.18	0.00 0.00 783.66 0.00 0.00 0.00 <b>783.66</b>



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 9-94403-13005**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR 97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734891	29.81	TON	36.18	0.00 0.00 1,078.53 0.00 0.00 0.00 <b>1,078.53</b>
Vehicle#: 18-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/01/24	1734900	30.34	TON	36.18	0.00 0.00 1,097.70 0.00 0.00 0.00 <b>1,097.70</b>
Vehicle#: 866-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/02/24	1734993	35.63	TON	36.18	0.00 0.00 1,289.09 0.00 0.00 0.00 <b>1,289.09</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/02/24	1735000	36.69	TON	36.18	0.00 0.00 1,327.44 0.00 0.00 0.00 <b>1,327.44</b>
Vehicle#: 2728-PUP Special Waste Misc Profile # 142241OR Generator MULTIPLE CITY RIGHT OF WAYS-IDW COP LOWER NOR Manifest#: na <b>Ticket Total</b>	10/02/24	1735048	1.00	ECH	97.20	0.00 97.20 0.00 0.00 0.00 <b>97.20</b>
Vehicle#: 866-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/02/24	1735064	29.97	TON	36.18	0.00 0.00 1,084.32 0.00 0.00 0.00 <b>1,084.32</b>

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 9-94403-13005**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: na <b>Ticket Total</b>	10/02/24	1735068	31.43	TON	36.18	0.00 0.00 1,137.14 0.00 0.00 0.00 <b>1,137.14</b>
Vehicle#: 866-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/02/24	1735132	32.42	TON	36.18	0.00 0.00 1,172.96 0.00 0.00 0.00 <b>1,172.96</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/02/24	1735140	32.59	TON	36.18	0.00 0.00 1,179.11 0.00 0.00 0.00 <b>1,179.11</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/03/24	1735178	36.69	TON	36.18	0.00 0.00 1,327.44 0.00 0.00 0.00 <b>1,327.44</b>
Vehicle#: 866-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/03/24	1735236	32.06	TON	36.18	0.00 0.00 1,159.93 0.00 0.00 0.00 <b>1,159.93</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: na <b>Ticket Total</b>	10/03/24	1735247	34.94	TON	36.18	0.00 0.00 1,264.13 0.00 0.00 0.00 <b>1,264.13</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR	10/03/24	1735295	33.49	TON	36.18	0.00 0.00 1,211.67 0.00



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

**Details for Service Location:**

**Customer ID: 9-94403-13005**

**City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR**

**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>						0.00 0.00 <b>1,211.67</b>
Vehicle#: 866-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/04/24	1735355	35.05	TON	36.18	0.00 0.00 1,268.11 0.00 0.00 0.00 <b>1,268.11</b>
Vehicle#: 865-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/04/24	1735357	38.68	TON	36.18	0.00 0.00 1,399.44 0.00 0.00 0.00 <b>1,399.44</b>
Vehicle#: 4 PO#:E11544 Env Cleanup Commingle - All other material not PCS Profile # 141776OR Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE Manifest#: na <b>Ticket Total</b>	10/22/24	1737238	21.01	TON	36.18	0.00 0.00 760.14 0.00 0.00 0.00 <b>760.14</b>
Vehicle#: 3-SOLO PO#:E11544 Env Cleanup Commingle - All other material not PCS Profile # 141776OR Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE Manifest#: na <b>Ticket Total</b>	10/22/24	1737258	15.83	TON	36.18	0.00 0.00 572.73 0.00 0.00 0.00 <b>572.73</b>
Vehicle#: 4 PO#:E11544 Env Cleanup Commingle - All other material not PCS Profile # 141776OR Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE Manifest#: na <b>Ticket Total</b>	10/22/24	1737285	16.68	TON	36.18	0.00 0.00 603.48 0.00 0.00 0.00 <b>603.48</b>
Vehicle#: 2-SOLO PO#:E11544	10/22/24	1737292				0.00 0.00







**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 9-94403-13005				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 24-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/24/24	1737594	30.87	TON	36.18	0.00 0.00 1,116.88 0.00 0.00 0.00 <b>1,116.88</b>
Vehicle#: 24-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737628	28.97	TON	36.18	0.00 0.00 1,048.14 0.00 0.00 0.00 <b>1,048.14</b>
Vehicle#: 24-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737637	29.80	TON	36.18	0.00 0.00 1,078.16 0.00 0.00 0.00 <b>1,078.16</b>
Vehicle#: 109-PUP PO#:103235 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737639	24.86	TON	36.18	0.00 0.00 899.43 0.00 0.00 0.00 <b>899.43</b>
Vehicle#: 125-PUP PO#:103235 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737656	26.43	TON	36.18	0.00 0.00 956.24 0.00 0.00 0.00 <b>956.24</b>
Vehicle#: 003-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1	10/25/24	1737657	30.24	TON	36.18	0.00 0.00 1,094.08 0.00 0.00



## DETAILS OF SERVICE - continued

**Details for Service Location:** **Customer ID: 9-94403-13005**  
**City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR**  
**97204-1912**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,094.08</b>
Vehicle#: 115-PUP	10/25/24	1737658				0.00
PO#:E07383						0.00
Env Cleanup Commingle - Petroleum Contaminated Soi			28.83	TON	36.18	1,043.07
Profile # 141184OR						0.00
Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,043.07</b>
Vehicle#: 3-SOLO	10/25/24	1737682				0.00
PO#:E11544						0.00
Env Cleanup Commingle - All other material not PCS			14.33	TON	36.18	518.46
Profile # 141776OR						0.00
Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>518.46</b>
Vehicle#: 24-PUP	10/25/24	1737685				0.00
PO#:E07383						0.00
Env Cleanup Commingle - Petroleum Contaminated Soi			25.71	TON	36.18	930.19
Profile # 141184OR						0.00
Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>930.19</b>
Vehicle#: 02	10/25/24	1737687				0.00
PO#:E11544						0.00
Env Cleanup Commingle - All other material not PCS			12.16	TON	36.18	439.95
Profile # 141776OR						0.00
Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>439.95</b>
Vehicle#: 24-PUP	10/25/24	1737691				0.00
PO#:E07383						0.00
Env Cleanup Commingle - Petroleum Contaminated Soi			29.52	TON	36.18	1,068.03
Profile # 141184OR						0.00
Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>1,068.03</b>
Vehicle#: 94-SOLO	10/25/24	1737693				0.00
PO#:E11544						0.00
Env Cleanup Commingle - All other material not PCS			13.30	TON	36.18	481.19
Profile # 141776OR						0.00
Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE						0.00
Manifest#: NA						0.00
<b>Ticket Total</b>						<b>481.19</b>
Vehicle#: 205-SOLO	10/25/24	1737697				0.00
PO#:E11544						0.00
Env Cleanup Commingle - All other material not PCS			14.10	TON	36.18	510.14



**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 9-94403-13005				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 141776OR Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE Manifest#: NA <b>Ticket Total</b>						0.00 0.00 0.00 <b>510.14</b>
Vehicle#: 003-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737713	32.80	TON	36.18	0.00 0.00 1,186.70 0.00 0.00 0.00 <b>1,186.70</b>
Vehicle#: 109-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737716	20.56	TON	36.18	0.00 0.00 743.86 0.00 0.00 0.00 <b>743.86</b>
Vehicle#: 3-SOLO PO#:E11544 Env Cleanup Commingle - All other material not PCS Profile # 141776OR Generator CITY OF PORTLAND SE 37TH & HOLGATE CAP IMP SE Manifest#: NA <b>Ticket Total</b>	10/25/24	1737725	16.04	TON	36.18	0.00 0.00 580.33 0.00 0.00 0.00 <b>580.33</b>
Vehicle#: 125-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737728	26.72	TON	36.18	0.00 0.00 966.73 0.00 0.00 0.00 <b>966.73</b>
Vehicle#: 115-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/25/24	1737729	29.84	TON	36.18	0.00 0.00 1,079.61 0.00 0.00 0.00 <b>1,079.61</b>
Vehicle#: 02 PO#:E11544	10/25/24	1737737				0.00 0.00







**Customer ID:**

**3-86849-15006**

Customer Name:

CITY OF PORTLAND-BES/CSA

Service Period:

10/01/24-10/31/24

Invoice Date:

11/01/2024

Invoice Number:

0114343-1515-3

**DETAILS OF SERVICE - continued**

Details for Service Location:		Customer ID: 9-94403-13005				
City Of Portland-Bes/Csa, 1120 SW 5th Ave Room 1000, Portland OR 97204-1912						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 24-22 PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: na <b>Ticket Total</b>	10/30/24	1738232	27.81	TON	36.18	0.00 0.00 1,006.17 0.00 0.00 0.00 <b>1,006.17</b>
Vehicle#: 12-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/30/24	1738240	7.60	TON	36.18	0.00 0.00 274.97 0.00 0.00 0.00 <b>274.97</b>
Vehicle#: 12-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/30/24	1738241	18.26	TON	36.18	0.00 0.00 660.65 0.00 0.00 0.00 <b>660.65</b>
Vehicle#: 888-PUP PO#:E07383 Env Cleanup Commingle - Petroleum Contaminated Soi Profile # 141184OR Generator CITY OF PORTLAND BES SPRINGWATER WETLAND SE 1 Manifest#: NA <b>Ticket Total</b>	10/30/24	1738272	30.87	TON	36.18	0.00 0.00 1,116.88 0.00 0.00 0.00 <b>1,116.88</b>
Total Charges for Service Location						65,831.95
<b>Total Current Charges</b>						<b>231,150.83</b>



E11252 NW 9th & Hoyt  
OVERALL SHEET

Time Complete: 165.74%

NTP: 6/3/2024

Length: 180

Bid Item #	Description	Spec.	Contract			PP 24 (Ending 2025/05/15)			Total Completed		Dollar %	Remaining		CO Days:	
			QTY	UM	Unit Price	Total Amt.	QTY	Subtotal	Previous	QTY	\$	Complete	QTY		\$
3	MOBILIZATION	210	1	LS	430,604.32	\$ 430,604.32	0.00	0.00	0.90	0.90	387,543.89	90.00%	0.10	43,060.43	
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	LS	204,930.00	\$ 204,930.00	0.00	0.00	0.90	0.90	184,437.00	90.00%	0.10	20,493.00	
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	EA	18,000.00	\$ 72,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	4.00	72,000.00	
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	WK	750.00	\$ 18,750.00	0.00	0.00	0.00	0.00	0.00	0.00%	25.00	18,750.00	
7	FLAGGERS, HOURLY	223	3366	HR	73.97	\$ 248,983.02	90.00	6,657.30	4,628.25	4718.25	349,008.95	140.17%	-1352.3	-100,025.93	
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	270	504	FT	8.38	\$ 4,223.52	0.00	0.00	504.00	504.00	4,223.52	100.00%	0.00	0.00	
9	TEMPORARY CL-8 CHAIN-LINK FENCE	270	1000	FT	5.00	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	1000.0	5,000.00	
10	EROSION CONTROL	280	1	LS	51,850.70	\$ 51,850.70	0.00	0.00	0.75	0.75	38,888.03	75.00%	0.25	12,962.68	
11	INLET PROTECTION	280	21	EA	128.20	\$ 2,692.20	0.00	0.00	24.00	24.00	3,076.80	114.29%	-3.0	-384.60	
12	POLLUTION CONTROL PLAN	290	1	LS	1,600.00	\$ 1,600.00	0.00	0.00	0.90	0.90	1,440.00	90.00%	0.10	160.00	
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	CY	56.12	\$ 112,127.76	0.00	0.00	3,865.27	3865.27	216,918.95	193.46%	-1867.27	-104,791.19	
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	MGAL	4,840.00	\$ 24,200.00	0.00	0.00	1.73	1,728	8,363.52	34.56%	3.27	15,836.48	
15	TREATED WOOD DISPOSAL	291	3	TN	538.00	\$ 1,614.00	0.00	0.00	0.00	0.00	0.00	0.00%	3.0	1,614.00	
16	RECOVERED OIL DISPOSAL/RECYCLING (FORCE ACCOUNT)	291	200	GAL	20.00	\$ 4,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	200.0	4,000.00	
17	OIL SATURATED ABSORBENT DISPOSAL/RECYCLING (FORCE ACCOUNT)	291	4	DRUM	500.00	\$ 2,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	4.00	2,000.00	
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	FT	207.50	\$ 10,375.00	18.00	3,735.00	12.00	30.00	6,225.00	60.00%	20.00	4,150.00	
19	REMOVAL OF INLETS	310	2	EA	1,600.00	\$ 3,200.00	0.00	0.00	7.00	7.00	11,200.00	350.00%	-5.00	-8,000.00	
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	1	LS	95,000.00	\$ 95,000.00	0.00	0.00	1.00	1.00	95,000.00	100.00%	0.00	0.00	
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	SY	115.00	\$ 43,010.00	292.56	33,644.40	1,267.71	1560.27	179,431.05	417.18%	-1186.27	-136,421.05	
22	CLEARING AND GRUBBING	320	1	LS	2,000.00	\$ 2,000.00	0.00	0.00	1.00	1.00	2,000.00	100.00%	0.00	0.00	
23	TREE PRESERVATION AND PRUNING	325	1	LS	5,000.00	\$ 5,000.00	0.00	0.00	1.00	1.00	5,000.00	100.00%	0.00	0.00	
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	3650	FT	2.25	\$ 8,212.50	0.00	0.00	3,263.50	3263.50	7,342.88	89.41%	386.50	869.63	
25	VIDEO INSPECTION OF SEWERS, SERVICE LINE LATERALS	401	8	EA	225.00	\$ 1,800.00	0.00	0.00	9.00	9.00	2,025.00	112.50%	-1.00	-225.00	
26	DEWATERING	405	1	LS	31,000.00	\$ 31,000.00	0.00	0.00	1.00	1.00	31,000.00	100.00%	0.00	0.00	
27	ENGINEERING SHORING	405	2765	SF	2.00	\$ 5,530.00	0.00	0.00	960.00	960.00	1,920.00	34.72%	1805.00	3,610.00	
28	TRENCH BACKFILL, CLASS B	405	194	CY	92.00	\$ 17,848.00	0.00	0.00	782.41	782.41	71,981.72	403.30%	-588.4	-54,133.72	
29	TRENCH BACKFILL, LIGHTWEIGHT	405	2705	CY	62.54	\$ 169,170.70	0.00	0.00	575.24	575.24	35,975.51	21.27%	2129.8	133,195.19	
30	TRENCH EXCAVATION, COMMON	405	2376	CY	54.80	\$ 130,204.80	0.00	0.00	2,768.31	2768.31	151,703.39	116.51%	-392.3	-21,498.59	
31	EXPLORATORY EXCAVATION	405	296	CY	58.79	\$ 17,401.84	0.00	0.00	0.00	0.00	0.00	0.00%	296.0	17,401.84	
32	TRENCH FOUNDATION STABILIZATION	405	237	CY	50.00	\$ 11,850.00	0.00	0.00	269.42	269.42	13,471.00	113.68%	-32.4	-1,621.00	
33	TRENCH PLUG, CONSTRUCTED-IN-PLACE	405	4	EA	2,000.00	\$ 8,000.00	0.00	0.00	4.00	4.00	8,000.00	100.00%	0.00	0.00	
34	POTHOLE EXCAVATION	405	38	EA	976.32	\$ 37,100.16	0.00	0.00	84.00	84.00	82,010.88	221.05%	-46.0	-44,910.72	
35	BORING AND JACKING, 16 INCH PIPE	406	0	FT	6,679.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.0	0.00	
36	LATERAL LINER, 0 TO 12 FT (2 EA)	408	0	EA	16,500.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.0	0.00	
37	LATERAL LINER, EACH ADDITIONAL FT (20 FT)	408	0	FT	125.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.0	0.00	

E11252 NW 9th & Hoyt  
OVERALL SHEET

Time Complete: 165.74%

NTP: 6/3/2024

Length: 180

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			QTY	UM	Unit Price	Total Amt.	QTY	Subtotal	Previous	QTY	\$	Complete	QTY	\$	
38	HDPE PIPE-BURST INSTALLATION, 14 INCH	412	260	FT	410.00	\$ 106,600.00	0.00	0.00	260.00	260.00	106,600.00	100.00%	0.00	0.00	
39	HDPE PIPE-BURST INSTALLATION, 16 INCH	412	1026	FT	581.00	\$ 596,106.00	0.00	0.00	1,026.00	1026.00	596,106.00	100.00%	0.00	0.00	
40	SERVICE CONNECTION	412	6	EA	7,000.00	\$ 42,000.00	0.00	0.00	6.00	6.00	42,000.00	100.00%	0.00	0.00	
41	SAG ELIMINATION	412	6	EA	5,000.00	\$ 30,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	6.00	30,000.00	
42	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	174	FT	294.00	\$ 51,156.00	0.00	0.00	146.25	146.25	42,997.50	84.05%	27.75	8,158.50	
43	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	281	FT	337.39	\$ 94,806.59	0.00	0.00	325.75	325.75	109,904.79	115.93%	-44.75	-15,098.20	
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D (65 FT)	445	0	FT	500.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445	269	FT	500.00	\$ 134,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	269.00	134,500.00	
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	22	FT	800.00	\$ 17,600.00	0.00	0.00	6.00	6.00	4,800.00	27.27%	16.00	12,800.00	
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	455	FT	900.00	\$ 409,500.00	0.00	0.00	472.00	472.00	424,800.00	103.74%	-17.00	-15,300.00	
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	21	FT	750.00	\$ 15,750.00	0.00	0.00	52.90	52.90	39,675.00	251.90%	-31.90	-23,925.00	
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	103	FT	300.00	\$ 30,900.00	0.00	0.00	0.00	0.00	0.00	0.00%	103.00	30,900.00	
50	FIELD FABRICATED CONNECTIONS	445	2	EA	2,300.00	\$ 4,600.00	0.00	0.00	4.00	4.00	9,200.00	200.00%	-2.00	-4,600.00	
51	SERVICE LATERAL CLEANOUT	445	2	EA	1,500.00	\$ 3,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	2.00	3,000.00	
52	TRENCHLESS SERVICE LATERAL (6 EA)	445	0	EA	10,500.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	2	EA	15,900.00	\$ 31,800.00	0.00	0.00	3.00	3.00	47,700.00	150.00%	-1.00	-15,900.00	
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	35	FT	317.00	\$ 11,095.00	0.00	0.00	28.00	28.00	8,876.00	80.00%	7.00	2,219.00	
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	1	EA	18,000.00	\$ 18,000.00	0.00	0.00	1.00	1.00	18,000.00	100.00%	0.00	0.00	
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	15	FT	600.00	\$ 9,000.00	0.00	0.00	19.60	19.60	11,760.00	130.67%	-4.60	-2,760.00	
57	BEAVER SLIDE	470	1	EA	2,700.00	\$ 2,700.00	0.00	0.00	1.00	1.00	2,700.00	100.00%	0.00	0.00	
58	CONCRETE INLETS, TYPE G-1	470	5	EA	3,100.00	\$ 15,500.00	0.00	0.00	4.00	4.00	12,400.00	80.00%	1.00	3,100.00	
59	CONCRETE INLETS, TYPE G-2	470	5	EA	3,400.00	\$ 17,000.00	0.00	0.00	5.00	5.00	17,000.00	100.00%	0.00	0.00	
60	CONCRETE INLETS, TYPE G-3	470	5	EA	8,000.00	\$ 40,000.00	0.00	0.00	4.50	4.50	36,000.00	90.00%	0.50	4,000.00	
61	DIVERSION OF FLOW	490	1	LS	165,000.00	\$ 165,000.00	0.00	0.00	1.00	1.00	165,000.00	100.00%	0.00	0.00	
62	RODENT CONTROL	490	1	LS	5,000.00	\$ 5,000.00	0.00	0.00	1.00	1.00	5,000.00	100.00%	0.00	0.00	
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	EA	689.45	\$ 7,583.95	0.00	0.00	1.12	1.12	771.76	10.18%	9.88	6,812.19	
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490	4	EA	2,500.00	\$ 10,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	4.00	10,000.00	
65	REPLACE MAINTENANCE HOLE STEPS	490	149	EA	177.25	\$ 26,410.25	0.00	0.00	73.00	73.00	12,939.25	48.99%	76.00	13,471.00	
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	9	EA	4,500.00	\$ 40,500.00	0.00	0.00	7.00	7.00	31,500.00	77.78%	2.00	9,000.00	
67	CONNECTION TO EXISTING STRUCTURES	490	25	EA	2,587.20	\$ 64,680.00	0.00	0.00	22.00	22.00	56,918.40	88.00%	3.00	7,761.60	
68	FILLING ABANDONDED STRUCTURES	490	4	EA	5,025.00	\$ 20,100.00	0.00	0.00	4.00	4.00	20,100.00	100.00%	0.00	0.00	
69	PERMANENT PLUGS	490	27	EA	750.00	\$ 20,250.00	0.00	0.00	18.00	18.00	13,500.00	66.67%	9.00	6,750.00	
70	REMOVAL OF PROTRUSIONS (7 EA)	490	0	EA	2,500.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
71	ADJUSTING BOXES	490	10	EA	551.93	\$ 5,519.30	0.00	0.00	0.00	0.00	0.00	0.00%	10.00	5,519.30	

E11252 NW 9th & Hoyt  
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			QTY	UM	Unit Price	Total Amt.	QTY	Subtotal	Previous	QTY	\$	Complete	QTY		\$
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	2	EA	7,000.00	\$ 14,000.00	0.00	0.00	1.00	1.00	7,000.00	50.00%	1.00	7,000.00	
73	TEMPORARY TRENCH RESURFACING	495	1077	SY	33.38	\$ 35,950.26	3.40	113.49	947.61	951.01	31,744.71	88.30%	126.0	4,205.55	
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	SY	106.47	\$ 5,642.91	0.00	0.00	0.00	0.00	0.00	0.00%	53.00	5,642.91	
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	SY	127.87	\$ 93,345.10	153.33	19,606.31	133.91	287.24	36,729.38	39.35%	442.76	56,615.72	
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	SY	169.10	\$ 49,884.50	761.97	128,849.13	27.82	789.79	133,553.49	267.73%	-494.79	-83,668.99	
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	SY	30.43	\$ 17,740.69	0.00	0.00	0.00	0.00	0.00	0.00%	583.00	17,740.69	
78	AGGREGATE BASE	640	209	CY	70.00	\$ 14,630.00	0.00	0.00	116.26	116.26	8,138.20	55.63%	92.7	6,491.80	
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	TON	161.78	\$ 11,001.04	-314.29	-50,845.84	314.29	0.00	0.00	0.00%	68.00	11,001.04	
80	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT, IN LEVELING	744	13	TON	161.78	\$ 2,103.14	0.00	0.00	0.00	0.00	0.00	0.00%	13.0	2,103.14	
81	PLAIN CONCRETE PAVEMENT, DOWELED, 8 INCH THICK	756	295	SY	357.55	\$ 105,477.25	111.33	39,806.04	221.40	332.73	118,967.61	112.79%	-37.73	-13,490.36	
82	PLAIN CONCRETE PAVEMENT, DOWELED, 10 INCH THICK	756	730	SY	370.81	\$ 270,691.30	113.32	42,020.19	165.89	279.21	103,533.86	38.25%	450.79	167,157.44	
83	CONCRETE CURBS, 18" CURB AND GUTTER	759	53	FT	77.30	\$ 4,096.90	0.00	0.00	29.00	29.00	2,241.70	54.72%	24.00	1,855.20	
84	CONCRETE DRIVEWAYS	759	131	SF	20.16	\$ 2,640.96	0.00	0.00	0.00	0.00	0.00	0.00%	131.0	2,640.96	
85	CONCRETE WALKS	759	362	SF	14.34	\$ 5,191.08	0.00	0.00	456.45	456.45	6,545.49	126.09%	-94.5	-1,354.41	
86	MONOLITHIC CURB AND SIDEWALKS	759	5167	SF	30.80	\$ 159,143.60	0.00	0.00	4,499.75	4,499.75	138,592.30	87.09%	667.3	20,551.30	
87	TRUNCATED DOMES ON NEW SURFACES	759	236	SF	51.30	\$ 12,106.80	0.00	0.00	220.00	220.00	11,286.00	93.22%	16.00	820.80	
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	LS	3,600.00	\$ 3,600.00	0.00	0.00	0.75	0.75	2,700.00	75.00%	0.25	900.00	
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	LS	4,100.00	\$ 4,100.00	0.00	0.00	0.75	0.75	3,075.00	75.00%	0.25	1,025.00	
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	LS	2,200.00	\$ 2,200.00	0.00	0.00	0.75	0.75	1,650.00	75.00%	0.25	550.00	
91	SWITCHING, CONDUIT AND WIRING	970	1	LS	10,000.00	\$ 10,000.00	0.00	0.00	0.50	0.50	5,000.00	50.00%	0.50	5,000.00	
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	EA	1,500.00	\$ 12,000.00	0.00	0.00	2.00	2.00	3,000.00	25.00%	6.00	9,000.00	
93	TRAFFIC SIGNAL MODIFICATION	990	1	LS	15,000.00	\$ 15,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	1.00	15,000.00	
94	REMOVE AND REINSTALL BIKE RACK	1095	2	EA	542.41	\$ 1,084.82	1.00	542.41	1.00	2.00	1,084.82	100.00%	0.0	0.00	
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	CY	82.00	\$ 10,086.00	0.00	0.00	116.10	116.10	9,520.20	94.39%	6.90	565.80	
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	0	FT	294.00	\$ -	0.00	0.00	686.00	686.00	0.00	0.00%	0.0	0.00	
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	0	LS	10,000.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
87A	8-INCH GATE VALVE, MJ	1150	5	EA	4,050.00	\$ 20,250.00	0.00	0.00	5.00	5.00	20,250.00	100.00%	0.0	0.00	
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	EA	3,200.00	\$ 3,200.00	0.00	0.00	4.00	4.00	12,800.00	400.00%	-3.0	-9,600.00	
89A	HYDRANT ASSEMBLIES	1160	3	EA	11,000.00	\$ 33,000.00	0.00	0.00	3.00	3.00	33,000.00	100.00%	0.0	0.00	
95	SUPERINTENDENT		1320	HR	103.28	\$ 136,329.60	88.75	9,166.10	1,429.00	1517.75	156,753.22	114.98%	-197.8	-20,423.62	
96	PROJECT MANAGER		264	HR	159.85	\$ 42,200.40	0.00	0.00	116.00	116.00	18,542.60	43.94%	148.0	23,657.80	
97	CONSTRUCTION LEAD		1232	HR	99.55	\$ 122,645.60	60.00	5,973.00	1,590.00	1650.00	164,257.50	133.93%	-418.0	-41,611.90	
98	FIELD ENGINEER/SCHEDULER		1056	HR	73.98	\$ 78,122.88	60.00	4,438.80	1,632.00	1692.00	125,174.16	160.23%	-636.0	-47,051.28	
99	ADMINISTRATIVE MANAGER		264	HR	66.05	\$ 17,437.20	0.00	0.00	140.00	140.00	9,247.00	53.03%	124.0	8,190.20	
100	SAFETY MANAGER		352	HR	107.74	\$ 37,924.48	0.00	0.00	26.00	26.00	2,801.24	7.39%	326.0	35,123.24	

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			QTY	UM	Unit Price	Total Amt.	QTY	Subtotal	Previous	QTY	\$	Complete	QTY	\$	
101	DEI MANAGER		158.4	HR	250.00	\$ 39,600.00	0.00	0.00	30.00	30.00	7,500.00	18.94%	128.4	32,100.00	
105	CONTINGENCY - SEE RISK MATRIX	412	1	LS	204,215.00	\$ 204,215.00	0.00	0.00	0.69	0.69	141,405.28	69.24%	0.3	62,809.72	
110	INDIRECT REIMBURSABLE ITEMS		1	LS	305,590.61	\$ 305,590.61	0.060833021	18,590.00	0.76	0.82	250,205.39	81.88%	0.18	55,385.22	
120	CM/GC FEE (10%)		1	LS	641,548.27	\$ 641,548.27	0.0408848893	26,229.63	0.91	0.9504414	609,754.04	95.04%	0.05	31,794.23	
CO-1.1	ERDIP RESTRAINED PIPE, 8-INCH		680	FT	331.99	\$ 225,752.59	0.00	0.00	680.00	680.00	225,752.59	100.00%	0.00	0.00	
CO-1.2	ERDIP, 8-INCH BACKUP AND FITTINGS		1	LS	23,500.00	\$ 23,500.00	0.00	0.00	1.00	1.00	23,500.00	100.00%	0.00	0.00	
CO-1.3	ADDITIONAL CM/GC FEE FOR CO-1		1	LS	4,638.86	\$ 4,638.86	0.00	0.00	1.00	1.00	4,638.86	100.00%	0.00	0.00	
CO-2	CHANGE FROM JACK / BORE TO CIPP LINER AND ASSOCIATED COSTS		1	LS	333,950.00	\$ 333,950.00	0.00	0.00	1.00	1.00	333,950.00	100.00%	0.00	0.00	
CO-2.1	CO-2 OWNER ALLOWANCE		1	LS	41,135.24	\$ 41,135.24	0.00	0.00	1.00	1.00	41,135.24	100.00%	0.00	0.00	
CO-5	REVISED 30-INCH OPEN CUT ALIGNMENT AND REMOVAL OF CONCRETE ENCASED SEWER MAINLINE		1	LS	136,614.08	\$ 136,614.08	0.00	0.00	1.00	1.00	136,614.08	100.00%	0.00	0.00	
CO-6	NW 9th / NW IRVING - INVESTIGATION OF EXISTING SINKHOLE & VACUUM EXCAVATION AT MH AMN910		1	LS	1,562.40	\$ 1,562.40	0.00	0.00	1.00	1.00	1,562.40	100.00%	0.00	0.00	
CO-7	EXTRA WORK TO RESOLVE INLET LEAD CONFLICTS WITH UTILITIES & STRUCTURES (COR 15 - COR 19)		1	LS	15,510.45	\$ 15,510.45	0.00	0.00	1.00	1.00	15,510.45	100.00%	0.00	0.00	
CO-8	UNKNOWN / UNLOCATED COMMUNICATION CONDUITS IN CONFLICT WITH ERDIP WATERLINE (W2)		1	LS	14,142.02	\$ 14,142.02	0.00	0.00	1.00	1.00	14,142.02	100.00%	0.00	0.00	
<b>Contract Totals:</b>						<b>7,168,521.64</b>		<b>262,296.33</b>			<b>6,707,294.62</b>	<b>93.57%</b>		<b>461,227.02</b>	

Value of Work Completed: **\$262,296.33** **\$6,097,540.57**  
 10% Fee of Work Completed: **\$26,229.63** **\$609,754.06**  
 Payment Amount: **\$288,525.96** **\$6,707,294.63**  
 Sub Total Payment Amt: **\$6,707,294.63**

Contract No.: 30008812      3 to 94    \$ 4,679,565.96  
 NTP: 06/03/2024            84 to 89    \$ 66,536.00  
 Contract Price: \$7,057,030    95 to 101    \$ 474,260.16  
 Contract Days: 180            Contingen    \$ 204,215.00  
    Indirect  
 Current Completion Date: 11/30/2024    Rei. Item    \$ 305,590.61  
    **\$ 5,730,168.72**  
    CM/GC  
    Fee        \$ 573,016.87  
    Total  
    GMP        \$ **6,303,184.60**

**From:** [Mcfarlane, Stephanie](#)  
**To:** [Nguyen, Sonny](#)  
**Cc:** [Lions, Ray](#)  
**Subject:** E11252 - Bid Items 95-100 for PP 23 ending 5/15/25  
**Date:** Thursday, May 22, 2025 11:15:27 AM  
**Attachments:** [Granite - CBNs\\_2025 April.xlsx](#)  
[TSUP Fees 2025.05.22 5153358.pdf](#)

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Sonny,

Here are the totals for the pay period through 5/15/25

94	Indirect Reimbursables	\$ 18,590	\$
95	Project Superintendent	88.75	HR
96	Project Manager	-	HR
97	Construction Lead	60	HR
98	Project Engineer/Scheduler	60.0	HR
99	Administrative Manager		HR
100	Safety Manager		HR
101	DEI Manager		HR

**STEPHANIE MCFARLANE**

Project Manager

818-612-3888

16821 SE McGillivray Blvd. , Vancouver, WA

[graniteconstruction.com](http://graniteconstruction.com)

## Mcfarlane, Stephanie

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**From:** Portland.Receipts@PortlandOregon.gov  
**Sent:** Thursday, May 22, 2025 10:44 AM  
**Subject:** Online Payment Receipt

**CAUTION:** External Email: Be Cyber-Alert

## Payment Receipt Confirmation

Your payment was successfully processed. You may print this receipt page for your records by selecting Print.

### Transaction Summary

Description	Amount
City of Portland Online Payments	\$18,590.00
Total Amount Paid	\$18,590.00

### Transaction Detail

The following amounts will be remitted back to the City of Portland.

SKU	Description	Unit Price	Quantity	Amount
5153358	Bill Number 5443757	\$18,590.00	1	\$18,590.00
Total Amount Paid				\$18,590.00

### Customer Information

**Customer Name** Stephanie McFarlane  
**Company Name** Granite Construction  
**Local Reference ID** 4655246\_2025-05-22T10:42:56  
**Receipt Date** 5/22/2025  
**Receipt Time** 10:43:40 AM PDT

### Payment Information

**Payment Type** Credit Card  
**Credit Card Type** MAST  
**Credit Card Number** \*\*\*\*\*9280  
**Order ID** 156701352  
**Name on Credit Card** Stephanie McFarlane

### Billing Information

**Billing Address** 16821 SE McGillivray Blvd STE 210

**Billing City, State** Vancouver, WA

**Billing Zip/Postal Code** 98683

**Country** US

**Phone Number** 8186123888

**This receipt has been emailed to the address below.**

**Email Address** [stephanie.mcfarlane@gcinc.com](mailto:stephanie.mcfarlane@gcinc.com)

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24			
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits		
3	MOBILIZATION	210	1	0.10	LS														
													6/30/2024						
													7/15/2024						
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	0.10	LS									0.00			0.00		
													6/15/2024						
													6/30/2024						
													7/15/2024						
													7/31/2024						
													8/15/2024						
													8/31/2024						
													9/15/2024						
													10/15/2024						
													1/15/2025						
													4/15/2025						
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	4.00	EA									0.00			0.00		
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	25.00	WK									0.00			0.00		
7	FLAGGERS, HOURLY	223	500	-376.75	HR									35.00			27.50		
													6/15/2024						
													6/19/2024						
													7/16/2024						
													7/18/2024						
													7/19/2024						
													7/26/2024						
													8/15/2024						
													6/15/2024						
													8/15/2024						
													6/19/2024						
													8/15/2024						
													8/16/2024						
													9/15/2024						



E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	1772.42	CY													
						MH04	66.23 Tons						7/24/2024					
						ABG383	133.0 Tons						7/23/2024					
						MH04	116 Tons						8/1/2024					
						Correction							8/15/2024					
						Adjustment with factor of 1.5							8/31/2024					
						Adjustment with factor of 1.4							9/15/2024					
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	5.00	MGAL													
15	TREATED WOOD DISPOSAL	291	3	3.00	TN													
16	RECOVERED OIL DISPOSAL/RECYLING (FORCE ACCOUNT)	291	200	200.00	GAL													
17	OIL SATURATED ABSORBENT DISPOSAL/RECYLING (FORCE ACCOUNT)	291	4	4.00	DRUM													
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	50.00	FT													
19	REMOVAL OF INLETS	310	1	0.00	EA													
						SW Corner G1							10/10/2024					
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	1	0.10	LS													
						AGB291	0+60			22			6/18/2024					
													7/31/2024					
													8/15/2024					
													8/31/2024					
													9/30/2024					
													10/15/2024					
													10/31/2024					
													1/31/2025					
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	-178.18	SY													
													9/10/2024					
	Low Brow Lounge-S						South Lane				23.75'	3.2'						
											43	18.5						
													4/18/2025	88.39	HE			

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits
	Low Brow Lounge-N						North Lane											
	11th/Hoyt-East of Tracks												4/18/2025	67.00	HE			
	11th/Hoyt-East of Tracks												4/30/2025	4.16	HE			
	11th/Hoyt-East of Tracks												4/30/2025	5.50	HE			
	11th/Hoyt-East of Tracks												4/30/2025	46.66	HE			
	11th/Hoyt-East of Tracks												4/30/2025	5.55	HE			
	11th/Hoyt-East of Tracks												4/30/2025	3.33	HE			
	11th/Hoyt-East of Tracks												4/30/2025	16.33	HE			
	11th/Hoyt-East of Tracks												4/30/2025	109.66	HE			
	11th/Hoyt-East of Tracks												5/5/2025	58.55	HE			
	NWC 11th/Hoyt-ADA												5/15/2025			7.36	HE	
	NWC 11th/Hoyt-ADA												5/15/2025			8.61	HE	
	NWC 11th/Hoyt-ADA						DELTA (Right Triangle)						5/15/2025			8.00	HE	
	NWC 11th/Hoyt-Inlet Lead												5/15/2025			10.28	HE	
	Low Brow Lounge-N												5/19/2025					
	PBOT						NE Corner ADA						10/15/2024					
	PBOT						NW Corner ADA	4-CD02					11/14/2024					
	PWB																	
22	CLEARING AND GRUBBING	320	1	0.00	LS									0.00		0.00		
													6/15/2024					
													6/30/2024					
													7/15/2024					
													7/31/2024					
													8/15/2024					
													8/31/2024					
													9/15/2024					
													9/30/2024					
													10/15/2024					
													1/31/2025					
23	TREE PRESERVATION AND PRUNING	325	1	0.00	LS									0.00		0.00		
													6/15/2024					
													6/30/2024					
													7/15/2024					
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	3650	3415.00	FT									0.00		0.00		
							ABG377-ABG383						6/14/2024					
							MH04-ABG383						8/13/2024					



E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23	24	25			
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width					Last Date Updated:	23	24
34	POTHOLE EXCAVATION	405	9	-4.00	EA									0.00		0.00			
												7/15/2024							
												9/10/2024							
												9/19/2024							
35	BORING AND JACKING, 16 INCH PIPE	406	50	50.00	FT														
36	LATERAL LINER, 0 TO 12 FT	408		0.00	EA														
37	LATERAL LINER, EACH ADDITIONAL FT	408		0.00	FT														
38	HDPE PIPE-BURST INSTALLATION, 14 INCH	412	0	0.00	FT									0.00		0.00			
39	HDPE PIPE-BURST INSTALLATION, 16 INCH	412	98	8.00	FT									0.00		0.00			
						ABG283 - MH-04				90'			7/24/2024						
40	SERVICE CONNECTIONS	412	6	6.00	EA									0.00		0.00			
41	SAG ELIMINATION	412		0.00	EA														
42	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	53	7.00	FT									0.00		0.00			
						ABG290-inlet							10/8/2024						
						SW Corner G3							10/10/2024						
43	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	45	21.25	FT									0.00		0.00			
						Inlet-ABG357			3.6'	23.75'	3.2'		9/10/2024						
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT														
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT														
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT														
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT														
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	0	0.00	FT														
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445		0.00	FT									0.00		0.00			

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits
50	FIELD FABRICATED CONNECTIONS	445	2	0.00	EA													
						Lateral	1+30 R						9/30/2024					
						Lateral	1+50 L						9/30/2024					
51	SERVICE LATERAL CLEANOUT	445		0.00	EA													
52	TRENCHLESS SERVICE LATERAL	445	6	6.00	EA													
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	1	0.00	EA										0.00		0.00	
						MH-04							7/29/2024					
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	0	-12.30	FT	MH-04							7/29/2024					
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	0	0.00	EA													
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	0	0.00	FT													
57	BEAVER SLIDE	470	1	1.00	EA													
58	CONCRETE INLETS, TYPE G-1	470	1	0.00	EA										0.00		0.00	
						SE Corner Tie in							10/11/2024					
59	CONCRETE INLETS, TYPE G-2	470	0	0.00	EA										0.00		0.00	
60	CONCRETE INLETS, TYPE G-3	470	2	-1.00	EA										0.00		0.00	
						ABG357-inlet							10/11/2024					
						SE Corner 11th/Hoyt S							10/11/2024					
						SE Corner 11th/Hoyt N							10/11/2024					
						ABG357-inlet							1/15/2025					
	Completed with ADA Pour					SE Corner 11th/Hoyt N							3/31/2025					
	Completed with ADA Pour					SE Corner 11th/Hoyt S							3/31/2025					
61	DIVERSION OF FLOW	490	1	0.00	LS										0.00		0.00	
													6/18/2024					
													7/15/2024					
													7/31/2024					
													8/15/2024					
													8/31/2024					
													10/31/2024					
													11/30/2024					
													1/31/2025					
62	RODENT CONTROL	490	1	0.00	LS										0.00		0.00	
													6/15/2024					

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23	24	25			
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width					Last Date Updated:	23	24
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	11.00	EA									0.00		0.00			
	ABG289							11th/Hoyt											
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490		0.00	EA														
65	REPLACE MAINTENANCE HOLE STEPS	490	20	13.00	EA									0.00		0.00			
						ABG290													
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	1	0.00	EA									0.00		0.00			
						ABG383													
67	CONNECTION TO EXISTING STRUCTURES	490	6	3.00	EA									0.00		0.00			
						Inlet-ABG357													
						Inlet-ABG357													
						ABG383													
						ABG290-inlet													
68	FILLING ABANDONDED STRUCTURES	490	4	4.00	EA														
69	PERMANENT PLUGS	490	27	27.00	EA									0.00		0.00			
70	REMOVAL OF PROTRUSIONS	490		0.00	EA														
71	ADJUSTING BOXES	490	10	10.00	EA														
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	0	0.00	EA														
73	TEMPORARY TRENCH RESURFACING	495		-94.77	SY									0.00		0.00			
						MH04					20	10.5							
						MH04					6.5'	4'							
						MH04					8	2.5							
						Bypass Trench					25	2							
						ABG383	1+48				34'	14'							
						Inlet-ABG357					26'	2.5'							
						ADA Patch					2'	3'							
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	53.00	SY									0.00		0.00			

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	730.00	SY									0.00		0.00	
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	-110.13	SY									10.16		394.97	
	11th/Hoyt-East of Tracks					SEC	INLET LEAD			30.5	3	4/30/2025	10.16	HE			
	11th/Hoyt-East of Tracks					SEC	INLET LEAD			30.5	3	5/15/2025			-10.16	HE	
	Low Brow Lounge-S					South Lane				43	18.5	4/18/2025			88.39	HE	
	Low Brow Lounge-N					North Lane				33.5	18	4/18/2025			67.00	HE	
	11th/Hoyt-East of Tracks									15	2.5	4/30/2025			4.16	HE	
	11th/Hoyt-East of Tracks									16.5	3	4/30/2025			5.50	HE	
	11th/Hoyt-East of Tracks									40	10.5	4/30/2025			46.66	HE	
	11th/Hoyt-East of Tracks									20	2.5	4/30/2025			5.55	HE	
	11th/Hoyt-East of Tracks									12	2.5	4/30/2025			3.33	HE	
	11th/Hoyt-East of Tracks									21	7	4/30/2025			16.33	HE	
	11th/Hoyt-East of Tracks									47	21	4/30/2025			109.66	HE	
	11th/Hoyt-East of Tracks									31	17	5/14/2025			58.55	HE	
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	583.00	SY									0.00		0.00	
78	AGGREGATE BASE	640	209	132.06	CY									76.94		0.00	
	Low Brow Lounge					South Lane			8"	43'	18.5'	4/30/2025	19.62	HE			
	Low Brow Lounge					North Lane			8"	33.5'	18'	4/30/2025	14.87	HE			
	11th/Hoyt-East of Tracks								8"	15'	2.5'	4/30/2025	0.93	HE			
	11th/Hoyt-East of Tracks								8"	16.5'	3'	4/30/2025	1.22	HE			
	11th/Hoyt-East of Tracks								8"	40'	10.5'	4/30/2025	10.36	HE			
	11th/Hoyt-East of Tracks								8"	20'	2.5'	4/30/2025	1.23	HE			
	11th/Hoyt-East of Tracks								8"	12'	2.5'	4/30/2025	0.74	HE			
	11th/Hoyt-East of Tracks								8"	21'	7'	4/30/2025	3.62	HE			
	11th/Hoyt-East of Tracks								8"	47'	21'	4/30/2025	24.35	HE			

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24			
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	68.00	TON														
	Low Brow Lounge (.056 = constant factor) = .056 x 88.39 x 9 = 44.548				44.549	88.3 SY-CALC	South Lane			9'	43	18.5	4/18/2025	44.55	HE				
	Low Brow Lounge - 2/3 lifts (.056 = constant factor) = .056 x 67 x 6 = 22.51				22.512	67 SY-CALC	North Lane			6'	33.5	18	4/18/2025	22.51	HE				
	11th/Hoyt-East of Tracks (.056 = constant factor) = .056 x 239.58 x 9 = 120.75				120.75	239.64 SY (total line item 131 to 138 minus line item 345)				9'			4/30/2025	120.75	HE				
	Low Brow Lounge (.056 = constant factor) = .056 x 88.39 x 9 = 44.548												5/15/2025				-44.55	HE	
	Low Brow Lounge - 2/3 lifts (.056 = constant factor) = .056 x 67 x 6 = 22.51												5/15/2025				-22.51	HE	
	11th/Hoyt-East of Tracks (.056 = constant factor) = .056 x 239.58 x 9 = 120.75												5/15/2025				-120.75	HE	
80	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT, IN LEVELING	744	13	13.00	TON														
81	PLAIN CONCRETE PAVEMENT, DOWELED, 8 INCH THICK	756	295	295.00	SY														
82	PLAIN CONCRETE PAVEMENT, DOWELED, 10 INCH THICK	756	730	730.00	SY														
83	CONCRETE CURBS, 18" CURB AND GUTTER	759	53	36.50	FT														
	CD02-4						NW Corner	11th/Hoyt			7.5		1/13/2025						
	CD03-14						SE Corner	11th/Hoyt			9		4/30/2025	9.00	HE				
84	CONCRETE DRIVEWAYS	759	131	131.00	SF														
85	CONCRETE WALKS	759	362	150.05	SF														
	CD02-4						NW Corner	11th/Hoyt			8.5	8.5	1/13/2025						

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits
													1/13/2025				
	CD02-4						NW Corner	11th/Hoyt			3.5	9.5					
	CD03-14						SE Corner	11th/Hoyt			12.5	6	4/30/2025	75.00	HE		
	CD02-3						NE Corner	11th/Hoyt			8.5	3.7	4/30/2025	31.45	HE		
	CD02-3					Stop Sign Pad	NE Corner	11th/Hoyt			4	3	5/20/2025				
86	MONOLITHIC CURB AND SIDEWALKS	759	5167	3792.75	SF									970.00		0.00	
	CD02-4						NW Corner	11th/Hoyt					12/31/2024				
	CD02-4						NW Corner	11th/Hoyt			6.5	14.5	1/13/2025				
	CD03-14					See RFI 66 sheet in	SE Corner	11th/Hoyt					4/30/2025	264.00	HE		
	CD03-14						SE Corner	11th/Hoyt			12	6	4/30/2025	72.00	HE		
	CD03-14						SE Corner	11th/Hoyt			12	10	4/30/2025	120.00	HE		
	CD02-3					See RFI 60 sheet in	NE Corner	11th/Hoyt					4/30/2025	378.00	HE		
	CD02-3						NE Corner	11th/Hoyt			12	2	4/30/2025	24.00	HE		
	CD02-3						NE Corner	11th/Hoyt			14	8	4/30/2025	112.00	HE		
87	TRUNCATED DOMES ON NEW SURFACES	759	236	172.00	SF									44.00		0.00	
	CD02-4						NW Corner	11th/Hoyt					12/31/2024				
	CD03-14						SE Corner	11th/Hoyt					4/30/2025	20.00	HE		
	CD02-3						NE Corner	11th/Hoyt					4/30/2025	24.00	HE		
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	0.25	LS									0.00		0.00	
													1/31/2025				
													2/15/2025				
													2/28/2025				
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	0.25	LS									0.00		0.00	
													1/31/2025				
													2/15/2025				
													2/28/2025				
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	0.25	LS									0.00		0.00	
													1/31/2025				
													2/15/2025				
													2/28/2025				
91	SWITCHING, CONDUIT AND WIRING	970	1	0.50	LS									0.00		0.00	
													2/15/2025				
													2/28/2025				

E11252 NW 9th & Hoyt

SHEET C01

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Insp Inits	Insp Inits	
																	Quan
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	8.00	EA								0.00		0.00		
93	TRAFFIC SIGNAL MODIFICATION	990	1	1.00	LS								0.00		0.00		
94	REMOVE AND REINSTALL BIKE RACK	1095	1	1.00	EA												
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	123.00	CY								0.00		0.00		
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	656	656.00	FT								0.00		0.00		
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	1	1.00	LS												
87A	8-INCH GATE VALVE, MJ	1150	2	2.00	EA								0.00		0.00		
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	1.00	EA												
89A	HYDRANT ASSEMBLIES	1160	1	1.00	EA												

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	24	Insp Inits	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan		
3	MOBILIZATION	210	1	1.00	LS											
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	1.00	LS											
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	4.00	EA									0.00		
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	25.00	WK											
7	FLAGGERS, HOURLY	223	500	293.00	HR									19.50		
													9/15/2024			
													9/30/2024			
													10/15/2024			
													10/31/2024			
													11/30/2024			
													12/15/2024			
													5/15/2025	19.50	HE	
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	270	504	504.00	FT									0.00		
9	TEMPORARY CL-8 CHAIN-LINK FENCE	270	1000	1000.00	FT									0.00		
10	EROSION CONTROL	280	1	1.00	LS											
11	INLET PROTECTION	280	4	0.00	EA									0.00		
													6/14/2024			
12	POLLUTION CONTROL PLAN	290	1	1.00	LS											
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	1843.09	CY									0.00		
						MH04-ABG383	130.0 Tons							7/22/2024		
						ABG383-ABG293	86.87							8/2/2024		
						Adjustment with factor of 1.5								8/31/2024		
						Adjustment with factor of 1.4								9/15/2024		
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	5.00	MGAL											
15	TREATED WOOD DISPOSAL	291	3	3.00	TN											

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	24	Insp Inits	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan		
16	RECOVERED OIL DISPOSAL/RECYLING (FORCE ACCOUNT)	291	200	200.00	GAL											
17	OIL SATURATED ABSORBENT DISPOSAL/RECYLING (FORCE ACCOUNT)	291	4	4.00	DRUM											
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	30.00	FT									8.00		
						NW corner ADA	10th/Hoyt				12'		10/1/2024			
						NW corner ADA	10th/Hoyt				8'		5/2/2025	8.00	HE	
19	REMOVAL OF INLETS	310	0	-2.00	EA									0.00		
						SE Corner		10th/HOYT					9/18/2024			
						NW corner							10/1/2024			
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	1	1.00	LS											
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	215.88	SY									93.92		
						ABG293-inlet					24'	2.5'	9/11/2024			
						inlet-inlet					30'	2.5'	9/11/2024			
	"T" lateral						2+40				9.5	4.5	5/5/2025	4.75	HE	
	"T" lateral						2+40				10.5	6.5	5/5/2025	7.58	HE	
	"T" lateral						2+40				6	5.5	5/5/2025	3.66	HE	
	SWC ADA										3	2	5/5/2025	0.66	HE	
	SWC ADA										5.5	3	5/5/2025	1.83	HE	
	SWC ADA										6	4	5/5/2025	2.66	HE	
	SWC ADA										20	5.5	5/5/2025	12.22	HE	
	NWC ADA										8.5	3.5	5/5/2025	3.30	HE	
	NWC ADA										11	3	5/5/2025	3.66	HE	
	NWC ADA										30	5.5	5/5/2025	18.33	HE	
	NWC ADA										23	2.5	5/5/2025	6.38	HE	
	NWC ADA					DELTA (Right Triangle)					6	6	5/5/2025	2.00	HE	
	SWC ADA- Near Tracks										11.5	4	5/15/2025	5.11	HE	
	SWC ADA- Near Tracks										8	2.5	5/15/2025	2.22	HE	
	SWC ADA- Near Tracks										5	5	5/15/2025	2.78	HE	
	SWC ADA- Near Tracks										11.5	10	5/15/2025	12.78	HE	
	SWC ADA- Near Tracks										6	6	5/15/2025	4.00	HE	
	PBOT					NW Corner ADA							10/15/2024			

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	24	Insp Inits
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan		
22	CLEARING AND GRUBBING	320	1	1.00	LS											
23	TREE PRESERVATION AND PRUNING	325	1	1.00	LS											
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	358	-7.00	FT									0.00		
						ABG383-ABG293							6/14/2024			
						ABG383-ABG293							8/13/2024			
25	VIDEO INSPECTION OF SEWERS, SERVICE LINE LATERALS	401	3	0.00	EA									0.00		
													6/14/2024			
26	DEWATERING	405	1	1.00	LS											
27	ENGINEERING SHORING	405	2765	2765.00	SF											
28	TRENCH BACKFILL, CLASS B	405	194	165.47	CY									0.00		
						MH04-ABG383	1+29R		5.6'	5.0'	10	2.5	7/31/2024			
						MH04-ABG383	1+28R		7.3'	7.0'	10	2.5	7/31/2024			
						ABG383-ABG293	2+35R		7.8'	6.0'	11.5	2.5	8/16/2024			
						ABG293-Inlet	2+50L		3.83'	3'	24'	2.5'	9/11/2024			
						inlet-inlet			3.3'	3.2'	30'	2.5'	9/11/2024			
						ABG293-inlet			5'	5'	19'	2.5'	9/18/2024			
						Inlet-Track Drain			5'	5'	29'	2.5'	9/18/2024			
29	TRENCH BACKFILL, LIGHTWEIGHT	405	0	0.00	CY									0.00		
30	TRENCH EXCAVATION, COMMON	405	0	-57.72	CY									0.00		
						MH04-ABG383	1+29R		5.6'	5.0'	10	2.5	7/31/2024			
						MH04-ABG383	1+28R		7.3'	7.0'	10	2.5	7/31/2024			
						ABG383-ABG293	2+35R		7.8'	6.0'	11.5	2.5	8/16/2024			
						ABG293-inlet	2+50L		3.83	3'	24'	2.5'	9/11/2024			
						Inlet-Inlet	2+70L-2+44L		3.3'	3.2'	30'	2.5'	9/11/2024			
						ABG293-inlet			5'	5'	19'	2.5'	9/18/2024			
						Inlet-Track drain			5'	5'	29'	2.5'	9/18/2024			
31	EXPLORATORY EXCAVATION	405		0.00	CY									0.00		

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	24	Insp Inits
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:			
32	TRENCH FOUNDATION STABILIZATION	405	237	237.00	CY									0.00		
33	TRENCH PLUG, CONSTRUCTED-IN-PLACE	405	22	22.00	EA									0.00		
34	POTHOLE EXCAVATION	405	8	3.00	EA								9/10/2024	0.00		
35	BORING AND JACKING, 16 INCH PIPE	406	0	0.00	FT											
36	LATERAL LINER, 0 TO 12 FT	408		0.00	EA											
37	LATERAL LINER, EACH ADDITIONAL FT	408		0.00	FT											
38	HDPE PIPE-BURST INSTALLATION, 14 INCH	412	260	260.00	FT									0.00		
39	HDPE PIPE-BURST INSTALLATION, 16 INCH	412	104	2.00	FT									0.00		
						ABG293 - ABG383					102'		7/24/2024			
40	SERVICE CONNECTIONS	412	3	0.00	EA									0.00		
						Deep Connection Riser	1+29R						7/30/2024			
						Deep Connection Riser	1+28R						7/30/2024			
						Deep Connection Riser	2+35						7/31/2024			
41	SAG ELIMINATION	412		0.00	EA									0.00		
42	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	23	-6.00	FT									0.00		
						Track Dain-Inlet					29'		9/18/2024			
43	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	64	-5.10	FT									0.00		
						Inlet-Inlet	2+70L-2+44L		3.3'	3.2'	30'	2.5'	9/11/2024			
						ABG293-Inlet	2+50L		3.83	3'	24'	2.5'	9/11/2024			

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	24	Insp Inits
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:			
						ABG293-Inlet	2+50R				15.1'		9/18/2024			
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT											
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT											
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT											
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT									0.00		
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	0	-27.15	FT											
						MH04-ABG383	1+29R		5.6'	5'			8/31/2024			
						MH04-ABG383	1+28R		7.3'	7.0'			8/31/2024			
						ABG383-ABG293	2+35R						8/31/2024			
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	30	30.00	FT									0.00		
						MH04-ABG383	1+29R		5.6'	5'			7/30/2024			
						MH04-ABG383	1+28R		7.3'	7.0'			7/30/2024			
						ABG383-ABG293	2+35R						8/1/2024			
						MH04-ABG383	1+29R		5.6'	5'			8/31/2024			
						MH04-ABG383	1+28R		7.3'	7.0'			8/31/2024			
						ABG383-ABG293	2+35R						8/31/2024			
50	FIELD FABRICATED CONNECTIONS	445	2	1.00	EA									0.00		
						Lateral	2+40 R						9/30/2024			
51	SERVICE LATERAL CLEANOUT	445		0.00	EA											
52	TRENCHLESS SERVICE LATERAL	445	6	6.00	EA											
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	1	1.00	EA	MH-01										
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	10.6	10.60	FT											
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	0	0.00	EA											
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	0	0.00	FT											
57	BEAVER SLIDE	470	1	1.00	EA											
58	CONCRETE INLETS, TYPE G-1	470	0	0.00	EA											

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	24	Insp Inits	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan			
59	CONCRETE INLETS, TYPE G-2	470	1	0.00	EA												
	In Progress					SW Corner							10/11/2024				
	Completed					SW Corner							11/15/2024				
60	CONCRETE INLETS, TYPE G-3	470	1	0.00	EA												
	In Progress					ABG293-inlet							10/11/2024				
	Completed					ABG293-Inlet							4/30/2025				
61	DIVERSION OF FLOW	490	1	1.00	LS												
62	RODENT CONTROL	490	1	1.00	LS												
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	11.00	EA												
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490		0.00	EA												
65	REPLACE MAINTENANCE HOLE STEPS	490	15	0.00	EA												
						ABG293							7/31/2024				
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	1	0.00	EA												
						ABG293							7/31/2024				
67	CONNECTION TO EXISTING STRUCTURES	490	1	-5.00	EA												
						ABG293-Inlet	2+50L						9/11/2024				
						Inlet-Inlet	2+70L-2+44L						9/11/2024				
						ABG293-Inlet	2+50R						9/18/2024				
						Track drain-Inlet							9/18/2024				
						ABG293							9/30/2024				
68	FILLING ABANDONDED STRUCTURES	490	1	-1.00	EA												
						ABG304							7/31/2024				
						ABG305							11/22/2024				
69	PERMANENT PLUGS	490	3	0.00	EA												
						NW Corner							10/1/2024				

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	24	Insp Inits	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan		
70	REMOVAL OF PROTRUSIONS	490		0.00	EA											
71	ADJUSTING BOXES	490	10	10.00	EA											
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	0	0.00	EA											
73	TEMPORARY TRENCH RESURFACING	495		-74.41	SY									0.00		
						Water Bureau	1+32				9'	2.5'	7/26/2024			
						Water Bureau	1+32				30	3.5	7/26/2024			
						Water Bureau	1+32				5'	5'	7/26/2024			
						MH04-ABG383	1+28R & 1+29R				12	6	7/30/2024			
						ABG383-ABG293	Lateral				15'	5'	8/1/2024			
						ABG304					3'	12'	8/1/2024			
						ABG383-ABG293	2+35R				11.5	2.5	8/1/2024			
						Inlet-ABG293					25'	2.5'	9/13/2024			
						NW Inlet-Inlet					34'	2.5'	9/13/2024			
						ABG293-Inlet					15.5'	2.5'	9/20/2024			
						Inlet-Track Drain					26'	2.5'	9/20/2024			
						Pothole					9'	2.5'	9/20/2024			
						Patch					4'	8'	9/20/2024			
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	53.00	SY									0.00		
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	730.00	SY									0.00		
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	228.08	SY									66.92		
	"T" lateral						2+40				9.5	4.5	5/15/2025	4.75	HE	
	"T" lateral						2+40				10.5	6.5	5/15/2025	7.58	HE	
	"T" lateral						2+40				6	5.5	5/15/2025	3.66	HE	
	SWC ADA										3	2	5/15/2025	0.66	HE	
	SWC ADA										5.5	3	5/15/2025	1.83	HE	
	SWC ADA										6	4	5/15/2025	2.66	HE	
	SWC ADA										20	5.5	5/15/2025	12.22	HE	
	NWC ADA										8.5	3.5	5/15/2025	3.30	HE	

**E11252 NW 9th & Hoyt  
SHEET C02**

PAY PERIOD  
DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	24	Insp Inits
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	
													5/15/2025		
	NWC ADA										11	3	5/15/2025	3.66	HE
	NWC ADA										30	5.5	5/15/2025	18.30	HE
	NWC ADA										23	2.5	5/15/2025	6.30	HE
	NWC ADA					DELTA (Right Triangle)					6	6	5/15/2025	2.00	HE
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	583.00	SY									0.00	
78	AGGREGATE BASE	640	209	209.00	CY									0.00	
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	68.00	TON									0.00	
80	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT, IN LEVELING	744	13	13.00	TON									0.00	
81	PLAIN CONCRETE PAVEMENT, DOWELED, 8 INCH THICK	756	295	228.08	SY									66.92	
	"T" lateral						2+40	7" Section			9.5	4.5	5/7/2025	4.75	HE
	"T" lateral						2+40	7" Section			10.5	6.5	5/7/2025	7.58	HE
	"T" lateral						2+40	7" Section			6	5.5	5/7/2025	3.66	HE
	SWC ADA							7" Section			3	2	5/7/2025	0.66	HE
	SWC ADA							7" Section			5.5	3	5/7/2025	1.80	HE

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	24	Insp Inits
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	
													5/7/2025		
	SWC ADA							7" Section			6	4	5/7/2025	2.60	HE
	SWC ADA							7" Section			20	5.5	5/7/2025	12.20	HE
	NWC ADA							7" Section			8.5	3.5	5/7/2025	3.30	HE
	NWC ADA							7" Section			11	3	5/7/2025	3.66	HE
	NWC ADA							7" Section			30	5.5	5/7/2025	18.33	HE
	NWC ADA							7" Section			23	2.5	5/7/2025	6.38	HE
	NWC ADA						DELTA (Right Triangle)	7" Section			6	6	5/7/2025	2.00	HE
	SWC ADA- Near Tracks							7" Section			11.5	4	5/20/2025		
	SWC ADA- Near Tracks							7" Section			8	2.5	5/20/2025		
	SWC ADA- Near Tracks							7" Section			5	5	5/20/2025		
	SWC ADA- Near Tracks							7" Section			11.5	10	5/20/2025		
	SWC ADA- Near Tracks							7" Section			6	6	5/20/2025		
82	PLAIN CONCRETE PAVEMENT, DOWELED, 10 INCH THICK	756	730	730.00	SY									0.00	
83	CONCRETE CURBS, 18" CURB AND GUTTER	759	53	53.00	FT									0.00	
84	CONCRETE DRIVEWAYS	759	131	131.00	SF									0.00	
85	CONCRETE WALKS	759	362	362.00	SF									0.00	
86	MONOLITHIC CURB AND SIDEWALKS	759	5167	4907.00	SF									0.00	
	PWB- Water Meter Relocation					Low Brow Curb	1+15-1+36				21	4	12/9/2024		
	CD02-5 (1/2 Payment)					(1/2 Payment)	NWC	10th/Hoyt					4/15/2025		
87	TRUNCATED DOMES ON NEW SURFACES	759	236	212.00	SF									0.00	

**E11252 NW 9th & Hoyt**  
**SHEET C02**

PAY PERIOD  
 DATE RANGE 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	24	Insp
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:			
	CD02-5						NWC	10th/Hoyt					4/30/2025			
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	1.00	LS											
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	1.00	LS											
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	1.00	LS											
91	SWITCHING, CONDUIT AND WIRING	970	1	1.00	LS											
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	8.00	EA											
93	TRAFFIC SIGNAL MODIFICATION	990	1	1.00	LS											
94	REMOVE AND REINSTALL BIKE RACK	1095	1	0.00	EA		1+20	Low Brow					2/20/2025			
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	123.00	CY										0.00	
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	656	656.00	FT										0.00	
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	1	1.00	LS											
87A	8-INCH GATE VALVE, MJ	1150	5	5.00	EA										0.00	
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	1.00	EA											
89A	HYDRANT ASSEMBLIES	1160	3	3.00	EA											

E11252 NW 9th & Hoyt  
SHEET C03

PAY PERIOD  
DATE RANGE 4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	ESTD QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
3	MOBILIZATION	210	1	1.00	LS															
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	1.00	LS															
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	4.00	EA															
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	25.00	WK															
7	FLAGGERS, HOURLY	223	500	129.50	HR							15.00		24.00		12.00				
												07/10-07/15								
												9/15/2024								
												9/30/2024								
												10/15/2024								
												11/30/2024								
												12/15/2024								
												1/31/2025								
												2/15/2025								
												2/28/2025								
												3/15/2025								
												3/31/2025								
												4/15/2025	15.00	HE						
												4/30/2025			24.00	HE				
												5/15/2025					12.00	HE		
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	270	504	504.00	FT							0.00		0.00		0.00				
9	TEMPORARY CL-8 CHAIN-LINK FENCE	270	1000	1000.00	FT							0.00		0.00		0.00				
10	EROSION CONTROL	280	1	1.00	LS															
11	INLET PROTECTION	280	21	17.00	EA							0.00		0.00		0.00				
												6/14/2024								
12	POLLUTION CONTROL PLAN	290	1	1.00	LS															
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	1753.92	CY							0.00		0.00		0.00				
												7/11/2024								
												7/15/2024								
												7/11/2024								
							Correction					8/15/2024								
							Adjustment with factor of 1.5					8/31/2024								
							Adjustment with factor of 1.4					9/15/2024								
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	5.00	MGAL															
15	TREATED WOOD DISPOSAL	291	3	3.00	TN															
16	RECOVERED OIL DISPOSAL/RECYCLING (FORCE ACCOUNT)	291	200	200.00	GAL															
17	OIL SATURATED ABSORBENT DISPOSAL/RECYCLING (FORCE ACCOUNT)	291	4	4.00	DRUM															
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	50.00	FT															

E11252 NW 9th & Hoyt  
SHEET C03

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
19	REMOVAL OF INLETS	310	0	-1.00	EA									0.00		0.00		0.00		
						SW Corner		10th/Hoyt					9/17/2024							
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	1	1.00	LS															
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	186.14	SY									126.56		0.00		6.50		
	10th/Hoyt SE Full Depth									18	9	4/15/2025	18.00	HE						
	10th/Hoyt SE Full Depth									23	9.5	4/15/2025	24.28	HE						
	10th/Hoyt SE Full Depth									39.5	17	4/15/2025	74.61	HE						
	10th/Hoyt SE Full Depth									14.5	6	4/15/2025	9.67	HE						
	10th/Hoyt NEC ADA									13	9	5/5/2025					6.50	HE		
	10th/Hoyt NEC ADA									24	5.5	5/16/2025								
	10th/Hoyt ABG292 Inlet Lead									26	5.25	5/16/2025								
	10th/Hoyt SEC ADA									18.5	6	5/16/2025								
	10th/Hoyt SEC ADA									23.5	2.5	5/16/2025								
	10th/Hoyt SEC ADA					DELTA (Right Triangle)				9.5	9.5	5/16/2025								
	PBOT	6-CD02				NE Corner 10th&Hoyt		403.93 sf					10/24/2024							
	PWB																			
22	CLEARING AND GRUBBING	320	1	1.00	LS															
23	TREE PRESERVATION AND PRUNING	325	1	1.00	LS															
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	614	356.00	FT									0.00		0.00		0.00		
						ABG295-ABG293							6/14/2024							
25	VIDEO INSPECTION OF SEWERS, SERVICE LINE LATERALS	401	1	0.00	EA									0.00		0.00		0.00		
													6/14/2024							
26	DEWATERING	405	1	1.00	LS															
27	ENGINEERING SHORING	405	2765	2765.00	SF															
28	TRENCH BACKFILL, CLASS B	405	194	181.01	CY									0.00		0.00		0.00		
						Lateral @ 3+85R			7.9'	2.6'	17	2.5	7/31/2024							
						ABG292-Inlet			5'	5'	32'	2.5'	9/16/2024							
						Inlet-Inlet			3'	3'	21'	2.5'	9/17/2024							
29	TRENCH BACKFILL, LIGHTWEIGHT	405	2705	2705.00	CY									0.00		0.00		0.00		
30	TRENCH EXCAVATION, COMMON	405	2376	2347.10	CY									0.00		0.00		0.00		
						Lateral @ 3+85R			7.9'	2.6'	17	2.5	7/31/2024							
						ABG292-Inlet			5	5	32	2.5	9/16/2024							
						Inlet-Inlet			3'	3'	21'	2.5'	9/17/2024							

E11252 NW 9th & Hoyt

SHEET C03

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
31	EXPLORATORY EXCAVATION	405		0.00	CY															
32	TRENCH FOUNDATION STABILIZATION	405	237	228.67	CY								0.00		0.00		0.00			
						STA 3+00 - 3+25			3.0		25.0	3.0	7/15/2024							
33	TRENCH PLUG, CONSTRUCTED-IN-PLACE	405	22	22.00	EA								0.00		0.00		0.00			
34	POTHOLE EXCAVATION	405	4	1.00	EA								0.00		0.00		0.00			
												9/10/2024								
35	BORING AND JACKING, 16 INCH PIPE	406	0	0.00	FT															
36	LATERAL LINER, 0 TO 12 FT	408		0.00	EA															
37	LATERAL LINER, EACH ADDITIONAL FT	408		0.00	FT															
38	HDPE PIPE-BURST INSTALLATION, 14 INCH	412	260	260.00	FT								0.00		0.00		0.00			
39	HDPE PIPE-BURST INSTALLATION, 16 INCH	412	307	202.00	FT								0.00		0.00		0.00			
						STA 3+57-ABG293					105'		7/24/2024							
40	SERVICE CONNECTIONS	412	2	0.00	EA								0.00		0.00		0.00			
						ABG293-ABG295	3+38L		17.2	15.8			7/25/2024							
						ABG293-ABG295	3+85R						7/31/2024							
41	SAG ELIMINATION	412		0.00	EA															
42	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	19	-2.00	FT								0.00		0.00		0.00			
						Inlet-Inlet							9/17/2024							
43	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	31	0.00	FT								0.00		0.00		0.00			
						ABG292-Inlet							9/16/2024							
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT															
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT															
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	22	22.00	FT															
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	455	455.00	FT								0.00		0.00		0.00			
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	0	-18.75	FT								0.00		0.00		0.00			
						ABG293-ABG295	3+38L						8/31/2024							
						ABG293-ABG295	3+85R		7.9'	2.6'	17	2.5	8/31/2024							
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	20	20.00	FT								0.00		0.00		0.00			
						ABG293-ABG295	3+38L						7/25/2024							
						ABG293-ABG295	3+85R		7.9'	2.6'	17	2.5	7/31/2024							

E11252 NW 9th & Hoyt  
SHEET C03

PAY PERIOD  
DATE RANGE 4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location						Details		Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
						ABG293-ABG295	3+38L						8/31/2024							
						ABG293-ABG295	3+85R		7.9'	2.6'	17	2.5	8/31/2024							
50	FIELD FABRICATED CONNECTIONS	445	2	1.00	EA									0.00		0.00		0.00		
						Lateral	3+85 R						9/30/2024							
51	SERVICE LATERAL CLEANOUT	445		0.00	EA															
52	TRENCHLESS SERVICE LATERAL	445	6	6.00	EA															
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	0	0.00	EA															
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	0	0.00	FT															
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	0	0.00	EA															
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	0	0.00	FT															
57	BEAVER SLIDE	470	1	1.00	EA															
58	CONCRETE INLETS, TYPE G-1	470	2	0.00	EA									0.00		0.00		0.00		
						SE Corner N							10/11/2024							
						SE Corner S							10/11/2024							
59	CONCRETE INLETS, TYPE G-2	470	0	0.00	EA									0.00		0.00		0.00		
60	CONCRETE INLETS, TYPE G-3	470	0	0.00	EA									0.00		0.00		0.00		
61	DIVERSION OF FLOW	490	1	1.00	LS															
62	RODENT CONTROL	490	1	1.00	LS															
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	11.00	EA									0.00		0.00		0.00		
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490		0.00	EA															
65	REPLACE MAINTENANCE HOLE STEPS	490	149	147.00	EA									0.00		0.00		0.00		
						ABG292							7/31/2024							
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	9	9.00	EA									0.00		0.00		0.00		
67	CONNECTION TO EXISTING STRUCTURES	490	1	0.00	EA									0.00		0.00		0.00		
						ABG292-Inlet							9/16/2024							
68	FILLING ABANDONED STRUCTURES	490	4	4.00	EA															
69	PERMANENT PLUGS	490	27	25.00	EA									0.00		0.00		0.00		
						SE Corner EX Inlet	10th/Hoyt						9/17/2024							

E11252 NW 9th & Hoyt  
SHEET C03

PAY PERIOD  
DATE RANGE  
4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location								Pay Estimate #		22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits		
																				Details	
70	REMOVAL OF PROTRUSIONS	490		0.00	EA																
71	ADJUSTING BOXES	490	10	10.00	EA																
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	0	0.00	EA																
73	TEMPORARY TRENCH RESURFACING	495	1077	1002.36	SY									0.00		0.00		0.00			
						Lateral @ 3+85R					17	2.5	7/31/2024								
						ABG293-ABG295	4+40				12'	6'	8/1/2024								
						ABG293-ABG295	3+85				10'	3'	8/1/2024								
						ABG293-ABG295	3+80-3+95				15'	5'	8/1/2024								
						ABG293-ABG295	3+20-3+60	Sloughing			40	8	8/1/2024								
						ABG292-Inlet					33'	2.5'	9/20/2024								
						Inlet-Inlet					20	2.5'	9/20/2024								
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	53.00	SY									0.00		0.00		0.00			
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	730.00	SY									0.00		0.00		0.00			
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	161.94	SY									0.00		0.00		133.06			
	10th/Hoyt SE Full Depth										18	9	4/15/2025					18.00	HE		
	10th/Hoyt SE Full Depth										23	9.5	4/15/2025					24.28	HE		
	10th/Hoyt SE Full Depth										39.5	17	4/15/2025					74.61	HE		
	10th/Hoyt SE Full Depth										14.5	6	4/15/2025					9.67	HE		
	NEC ADA					Delta (Right Triangle)					13	9	5/15/2025					6.50	HE		
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	583.00	SY									0.00		0.00		0.00			
78	AGGREGATE BASE	640	209	209.00	CY									0.00		0.00		0.00			
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	68.00	TON									0.00		63.78		-63.78			
	10th/Hoyt SE Full Depth (.056 = constant factor) = .056 x 18 x 9 = 9.07		18 SY		9.07						9"	18	9	4/30/2025		9.07		HE			
	10th/Hoyt SE Full Depth (.056 = constant factor) = .056 x 24.28 x 9 = 12.24		24.28 SY		12.24						9"	23	9.5	4/30/2025		12.24		HE			
	10th/Hoyt SE Full Depth (.056 = constant factor) = .056 x 74.61 x 9 = 37.60		74.61 SY		37.60						9"	39.5	17	4/30/2025		37.60		HE			
	10th/Hoyt SE Full Depth (.056 = constant factor) = .056 x 9.67 x 9 = 4.87		9.67 SY		4.87						9"	14.5	6	4/30/2025		4.87		HE			



E11252 NW 9th & Hoyt  
SHEET C03

PAY PERIOD  
DATE RANGE 4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
	CD02-6 (1/2 Payment)					(1/2 Payment)	NEC	10th/Hoyt												
	CD02-7 (1/2 Payment)					(1/2 Payment)	SEC	10th/Hoyt												
	CD02-7 (1/2 Payment)					(1/2 Payment)	SEC	10th/Hoyt					4/15/2025	119.00	HE					
	CD02-7						SEC	10th/Hoyt			9	6.5	4/15/2025	58.50	HE					
	CD02-7						SEC	10th/Hoyt			5	1.5	4/15/2025	7.50	HE					
	CD02-7						SEC	10th/Hoyt			7.5	5	4/15/2025	37.50	HE					
	CD02-7						SEC	10th/Hoyt			6.5	4.5	4/15/2025	29.25	HE					
87	TRUNCATED DOMES ON NEW SURFACES	759	236	200.00	SF									0.00		36.00		0.00		
	CD02-7						SEC	10th/Hoyt			4	2	4/30/2025			8.00	HE			
	CD02-7						SEC	10th/Hoyt			4	2	4/30/2025			8.00	HE			
	CD02-6						NEC	10th/Hoyt					4/30/2025			20.00	HE			
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	1.00	LS															
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	1.00	LS															
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	1.00	LS															
91	SWITCHING, CONDUIT AND WIRING	970	1	1.00	LS															
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	7.00	EA									0.00		0.00		0.00		
						NE Corner pole relocation							11/25/2024							
93	TRAFFIC SIGNAL MODIFICATION	990	1	1.00	LS															
94	REMOVE AND REINSTALL BIKE RACK	1095	2	2.00	EA															
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	123.00	CY									0.00		0.00		0.00		
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	656	656.00	FT									0.00		0.00		0.00		
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	1	1.00	LS															
87A	8-INCH GATE VALVE, MJ	1150	5	5.00	EA									0.00		0.00		0.00		
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	1.00	EA															
89A	HYDRANT ASSEMBLIES	1160	3	3.00	EA															

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PAY PERIOD  
DATE RANGE

4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
3	MOBILIZATION	210	1	1.00	LS															
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	1.00	LS															
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	4.00	EA															
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	25.00	WK															
7	FLAGGERS, HOURLY	223	500	106.00	HR									39.50		32.00			15.50	
														07/08-07/09						
														9/15/2024						
														9/30/2024						
														10/1/2024						
														10/31/2024						
														11/15/2024						
														11/30/2024						
														12/15/2024						
														1/15/2025						
														3/15/2025						
														4/15/2025	39.50	HE				
														4/30/2025			32.00	HE		
														5/15/2025					15.50 HE	
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	270	504	504.00	FT										0.00		0.00		0.00	
9	TEMPORARY CL-8 CHAIN-LINK FENCE	270	1000	1000.00	FT										0.00		0.00		0.00	
10	EROSION CONTROL	280	1	1.00	LS															
11	INLET PROTECTION	280	2	0.00	EA										0.00		0.00		0.00	
														6/14/2024						
12	POLLUTION CONTROL PLAN	290	1	1.00	LS															
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	1817.29	CY										0.00		0.00		0.00	
						ABG295	122.0 Tons							7/18/2024						
						ABG295	131.0 Tons							7/17/2024						
						Adjustment with factor of 1.5								8/31/2024						
						Adjustment with factor of 1.4								9/15/2024						
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	5.00	MGAL															
15	TREATED WOOD DISPOSAL	291	3	3.00	TN															
16	RECOVERED OIL DISPOSAL/RECYCLING (FORCE ACCOUNT)	291	200	200.00	GAL										0.00		0.00		0.00	
17	OIL SATURATED ABSORBENT DISPOSAL/RECYCLING (FORCE ACCOUNT)	291	4	4.00	DRUM															

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4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location						Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits		Quan	Insp Inits	Quan	Insp Inits		
																					22	Insp Inits
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	40.00	FT		9th/Hoyt					10		5/6/2025						10.00	HE	
19	REMOVAL OF INLETS	310	2	0.00	EA										0.00		0.00			0.00		
							ABG294-Inlet							9/20/2021								
							SW Corner Inlet							10/7/2024								
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	1	1.00	LS																	
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	144.57	SY										64.33		30.46			89.89		
	SW Corner ADA							9th/Hoyt				26	2.5	4/15/2025	7.22	HE						
	SW Corner ADA							9th/Hoyt				16.5	2.5	4/15/2025	4.44	HE						
	SW Corner ADA						*Delta (Right Triangle)	9th/Hoyt				8.5	8.5	4/15/2025	4.00	HE						
	MH Removal							9th/Hoyt				14	11	4/15/2025	17.11	HE						
	NE Inlet lead (to centerline)							9th/Hoyt				6.5	4	4/15/2025	2.89	HE						
	9th-10th Midblock							Hoyt				24	7	4/15/2025	18.67	HE						
	9th-10th Midblock							Hoyt				15	6	4/15/2025	10.00	HE						
	NW Corner ADA						Delta (Right Triangle)	9th/Hoyt				13	15	4/25/2025			10.83	HE				
	NW Corner ADA							9th/Hoyt				16.5	1.5	4/25/2024			2.75	HE				
	NW Corner ADA							9th/Hoyt				26.5	2.5	4/25/2025			7.36	HE				
	East Inlet Lead							9th/Hoyt				7.5	3.7	4/25/2025			3.08	HE				
	NW Inlet Lead							9th/Hoyt				14.5	4	4/25/2025			6.44	HE				
	9th/Hoyt Intersection- Eastside							9th/Hoyt				45.5	7.5	5/1/2025					37.91	HE		
	9th/Hoyt Intersection- Eastside							9th/Hoyt				26	13	5/1/2025					37.55	HE		
	9th/Hoyt Intersection- Inlet Lead							9th/Hoyt				15	4	5/1/2025					6.66	HE		
	9th/Hoyt Intersection- Spot Repair							9th/Hoyt				14	5	5/1/2025					7.77	HE		
	9th/Hoyt Intersection- Track Removal							9th/Hoyt				16	8	5/16/2025								
	PBOT						SW Corner ADA							10/15/2024								
22	CLEARING AND GRUBBING	320	1	1.00	LS																	
23	TREE PRESERVATION AND PRUNING	325	1	1.00	LS																	
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	257	-307.00	FT										0.00		0.00			0.00		
							ABG293-ABG387							6/14/2024								
							ABG293-ABG295							8/15/2024								
25	VIDEO INSPECTION OF SEWERS, SERVICE LINE LATERALS	401	3	0.00	EA										0.00		0.00			0.00		
														6/14/2024								
26	DEWATERING	405	1	1.00	LS																	
27	ENGINEERING SHORING	405	2765	2765.00	SF																	
28	TRENCH BACKFILL, CLASS B	405	194	184.74	CY										0.00		0.00			0.00		
							SW ADA Inlet		2.5'	2.5'	26'	2.5'		9/19/2024								
							Hoyt Inlet Lead		2.5'	2.5'	35'	2.5'		9/20/2024								



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DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT								0.00		0.00		0.00			
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT								0.00		0.00		0.00			
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	22	22.00	FT															
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	455	455.00	FT								0.00		0.00		0.00			
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	0	0.00	FT															
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445		0.00	FT								0.00		0.00		0.00			
50	FIELD FABRICATED CONNECTIONS	445	2	2.00	EA								0.00		0.00		0.00			
51	SERVICE LATERAL CLEANOUT	445		0.00	EA															
52	TRENCHLESS SERVICE LATERAL	445	6	6.00	EA															
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	0	-1.00	EA	ABG295 New						7/17/2024								
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	0	-9.30	FT	ABG295 New						7/18/2024								
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	0	0.00	EA															
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	0	0.00	FT															
57	BEAVER SLIDE	470	1	1.00	EA															
58	CONCRETE INLETS, TYPE G-1	470	1	0.00	EA								0.00		0.00		0.00			
						SW Corner						10/11/2024								
59	CONCRETE INLETS, TYPE G-2	470	0	-1.00	EA								0.00		0.00		0.00			
						NW Corner						10/11/2024								
60	CONCRETE INLETS, TYPE G-3	470	1	0.50	EA								0.00		0.00		0.00			
						Hoyt Crossing						10/11/2024								
61	DIVERSION OF FLOW	490	1	1.00	LS															
62	RODENT CONTROL	490	1	1.00	LS															
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	9.88	EA								0.00		0.00		0.00			
						SW corner CG3	9th/Hoyt					1/31/2025								
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490		0.00	EA															
65	REPLACE MAINTENANCE HOLE STEPS	490	18	18.00	EA								0.00		0.00		0.00			

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Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	1	1.00	EA									0.00		0.00		0.00		
67	CONNECTION TO EXISTING STRUCTURES	490	2	1.00	EA									0.00		0.00		0.00		
						ABG295							7/9/2024							
						ABG294-Inlet							9/20/2024							
						ABG295							9/30/2024							
68	FILLING ABANDONED STRUCTURES	490	4	3.00	EA									0.00		0.00		0.00		
						ABG306							11/22/2024							
69	PERMANENT PLUGS	490	27	25.00	EA									0.00		0.00		0.00		
						ABG294-Inlet							9/20/2024							
						SW Corner Inlet							10/7/2024							
70	REMOVAL OF PROTRUSIONS	490		0.00	EA															
71	ADJUSTING BOXES	490	10	10.00	EA															
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	0	0.00	EA															
73	TEMPORARY TRENCH RESURFACING	495	1077	1015.25	SY									0.00		0.00		3.40		
						ABG295		Sloughing			10'	2.5'		8/1/2024						
						ABG295		Sloughing			11'	10'		8/1/2024						
						ABG295		Sloughing			15'	8'		8/1/2024						
						ABG294-Inlet					29'	2.5'		9/20/2024						
						NW-SW Inlet					36.5'	2.5'		9/20/2024						
						SW Inlet-ADA					27'	2.5'		9/20/2024						
						ADA Inlet					4'	3.5'		9/20/2024						
						ABG294-Inlet					10'	2.5'		9/20/2024						
	Rail in Intersection										18	1.7		5/6/2025				3.40	HE	
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	53.00	SY									0.00		0.00		0.00		
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	730.00	SY									0.00		0.00		0.00		
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	110.32	SY									0.00		17.66		167.02		
	9th/Hoyt Intersection			0.5			East Inlet lead	CL-Inlet			21	3		4/18/2025			7.00	HE		
	9th/Hoyt Intersection						SW Inlet Lead	Inlet-CL			16	3		4/18/2025			5.33	HE		
	9th/Hoyt Intersection						SW Inlet Lead	CL-Inlet			16	3		4/18/2025			5.33	HE		

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DATE RANGE

4/1/25-4/15/25 4/16/25-4/30/25 5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
	9th/Hoyt Intersection																	-7.00	HE	
	9th/Hoyt Intersection																	-5.33	HE	
	9th/Hoyt Intersection																	-5.33	HE	
	SW Corner ADA							9th/Hoyt			26	2.5	4/15/2025					7.22	HE	
	SW Corner ADA							9th/Hoyt			16.5	2.5	4/15/2025					4.44	HE	
	SW Corner ADA							*Delta (Right Triangle)			9th/Hoyt	8.5	8.5	4/15/2025				4.00	HE	
	MH Removal							9th/Hoyt			14	11	4/15/2025					17.11	HE	
	NE Inlet lead (to centerline)							9th/Hoyt			6.5	4	4/15/2025					2.89	HE	
	9th-10th Midblock							Hoyt			24	7	4/15/2025					18.67	HE	
	9th-10th Midblock							Hoyt			15	6	4/15/2025					10.00	HE	
	NW Corner ADA							Delta (Right Triangle)			9th/Hoyt	13	15	4/25/2025				10.83	HE	
	NW Corner ADA							9th/Hoyt			16.5	1.5	4/25/2024					2.75	HE	
	NW Corner ADA							9th/Hoyt			26.5	2.5	4/25/2025					7.36	HE	
	East Inlet Lead							9th/Hoyt			7.5	3.7	4/25/2025					3.08	HE	
	NW Inlet Lead							9th/Hoyt			14.5	4	4/25/2025					6.44	HE	
	9th/Hoyt Intersection- Eastside							9th/Hoyt			45.5	7.5	5/15/2025					37.91	HE	
	9th/Hoyt Intersection- Eastside							9th/Hoyt			26	13	5/15/2025					37.55	HE	
	9th/Hoyt Intersection- Inlet Lead							9th/Hoyt			15	4	5/15/2025					6.66	HE	
	9th/Hoyt Intersection- Spot Repair			0.50				9th/Hoyt			14	5	5/15/2025					7.77	HE	
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	583.00	SY									0.00		0.00		0.00		
78	AGGREGATE BASE	640	209	209.00	CY									0.00		0.00		0.00		
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	68.00	TON									0.00		38.83		-38.83		
	9th-10th Midblock (.056 = constant factor) = .056 x 18.67 x 9 = 44.548				9.41	18.67 SY (On PP 22)		Hoyt		9"	24	7	4/17/2025			9.41	HE			
	9th-10th Midblock (.056 = constant factor) = .056 x 10 x 9 = 5.04				5.04	10.0 SY (On PP 22)		Hoyt		9"	15	6	4/17/2025			5.04	HE			
	SW Corner ADA (.056 = constant factor) = .056 x 30.33 x 9 = 15.29				15.29	30.33 SY after trench		9th/Hoyt		9"			4/30/2025			15.29	HE			
	NW Corner ADA (.056 = constant factor) = .056 x 18.04 x 9 = 9.09				9.09	18.04 SY after trench		9th/Hoyt		9"			4/30/2025			9.09	HE			
	9th-10th Midblock (.056 = constant factor) = .056 x 18.67 x 9 = 44.548							Hoyt		9"	24	7	5/15/2025					-9.41	HE	
	9th-10th Midblock (.056 = constant factor) = .056 x 10 x 9 = 5.04							Hoyt		9"	15	6	5/15/2025					-5.04	HE	
	SW Corner ADA (.056 = constant factor) = .056 x 30.33 x 9 = 15.29							9th/Hoyt		9"			5/15/2025					-15.29	HE	
	NW Corner ADA (.056 = constant factor) = .056 x 18.04 x 9 = 9.09							9th/Hoyt		9"			5/15/2025					-9.09	HE	
	9th/Hoyt Intersection-Line 70-73 minus Line 232					84.83 SY after trench		9th/Hoyt East					5/14/2025					CALC	HE	

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4/1/25-4/15/25

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5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits	
80	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT, IN LEVELING	744	13	13.00	TON										0.00		0.00		0.00		
81	PLAIN CONCRETE PAVEMENT, DOWELED, 8 INCH THICK	756	295	162.24	SY										0.00		94.85		37.91		
	SW Corner ADA					7" Section	9th/Hoyt			26	2.5		4/17/2025				7.22	HE			
	SW Corner ADA					7" Section	9th/Hoyt				16.5	2.5	4/17/2025				4.58	HE			
	SW Corner ADA					*Delta (Right Triangle)	7" Section	9th/Hoyt		8.5	8.5		4/17/2025				4.01	HE			
	MH Removal					7" Section	9th/Hoyt			14	11		4/17/2025				17.11	HE			
	NE Inlet lead (to centerline)					7" Section	9th/Hoyt			6.5	4		4/17/2025				2.89	HE			
	9th-10th Midblock					7" Section	Hoyt			24	7		4/17/2025				18.67	HE			
	9th-10th Midblock					7" Section	Hoyt			15	6		4/17/2025				10.00	HE			
	NW Corner ADA					Delta (Right Triangle)	7" Section	9th/Hoyt		13	15		4/25/2025				10.83	HE			
	NW Corner ADA					7" Section	9th/Hoyt			16.5	1.5		4/25/2024				2.66	HE			
	NW Corner ADA					7" Section	9th/Hoyt			26.5	2.5		4/25/2025				7.36	HE			
	East Inlet Lead					7" Section	9th/Hoyt			7.5	3.7		4/25/2025				3.08	HE			
	NW Inlet Lead					7" Section	9th/Hoyt			14.5	4		4/25/2025				6.44	HE			
	9th/Hoyt Intersection- Eastside					7" Section	9th/Hoyt			45.5	7.5		5/7/2025							37.91	HE
	9th/Hoyt Intersection- Inlet Lead					7" Section	9th/Hoyt			15	4		5/20/2025								
82	PLAIN CONCRETE PAVEMENT, DOWELED, 10 INCH THICK	756	730	684.68	SY										0.00		0.00		45.32		
	9th/Hoyt Intersection- Eastside					11" Section	9th/Hoyt			26	13		5/7/2025							37.55	HE
	9th/Hoyt Intersection- Spot Repair					11" Section	9th/Hoyt			14	5		5/7/2025							7.77	HE
	9th/Hoyt Intersection- Track Removal					11" Section	9th/Hoyt			16	8		5/20/2025								
83	CONCRETE CURBS, 18" CURB AND GUTTER	759	53	49.50	FT										0.00		0.00		0.00		
	CD02-8					SW Corner	9th/Hoyt			3.5			2/28/2025								
84	CONCRETE DRIVEWAYS	759	131	131.00	SF										0.00		0.00		0.00		
85	CONCRETE WALKS	759	362	250.00	SF										0.00		0.00		0.00		
	CD02-8					SW Corner	9th/Hoyt			4'	12'		1/31/2025								
	CD02-8					SW Corner	9th/Hoyt			2.5'	4'		1/31/2025								
	CD02-8					SW Corner	9th/Hoyt			4'	6.5'		1/31/2025								
	CD02-8					SW Corner	9th/Hoyt			4'	7'		1/31/2025								

E11252 NW 9th & Hoyt  
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PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location						Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits		Quan	Insp Inits	Quan	Insp Inits		
86	MONOLITHIC CURB AND SIDEWALKS	759	5167	4714.50	SF										0.00		131.50		0.00			
	CD02-8					SW Corner	9th/Hoyt						1/31/2025									
	CD02-8					SW Corner	9th/Hoyt			4	5.5		2/28/2025									
	CD03-9(1/2 Payment)					(1/2 Payment) NW Corner	9th/Hoyt						4/30/2025				131.50	HE				
87	TRUNCATED DOMES ON NEW SURFACES	759	236	200.00	SF										0.00		36.00		0.00			
	CD02-8					SWC	9th/Hoyt						4/30/2025				20.00	HE				
	CD03-9					NWC	9th/Hoyt						4/30/2025				16.00	HE				
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	1.00	LS																	
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	1.00	LS																	
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	1.00	LS																	
91	SWITCHING, CONDUIT AND WIRING	970	1	1.00	LS																	
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	7.00	EA										0.00		0.00		0.00			
						SW Corner Ped Xing							11/15/2024									
93	TRAFFIC SIGNAL MODIFICATION	990	1	1.00	LS																	
94	REMOVE AND REINSTALL BIKE RACK	1095	2	2.00	EA																	
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	123.00	CY										0.00		0.00		0.00			
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	656	656.00	FT										0.00		0.00		0.00			
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	1	1.00	LS																	
87A	8-INCH GATE VALVE, MJ	1150	1	1.00	EA										0.00		0.00		0.00			
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	1.00	EA																	
89A	HYDRANT ASSEMBLIES	1160	3	3.00	EA																	

E11252 NW 9th & Hoyt

SHEET C06

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	23	Insp	24	Insp	
													Quan	Initis	Quan	Initis		
3	MOBILIZATION	210	1	1.00	LS													
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	1.00	LS													
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	4.00	EA													
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	25.00	WK													
7	FLAGGERS, HOURLY	223	500	104.50	HR								24.00			15.50		
													06/17-06/19					
													07/01-07/03					
													06/17-06/19, SN					
													9/30/2024					
													10/15/2024					
													10/31/2024					
													11/30/2024					
													12/15/2024					
													1/15/2025					
													4/30/2025	24.00	HE			
													5/15/2025			15.50	HE	
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	270	504	450.00	FT									0.00		0.00		
													6/14/2024					
9	TEMPORARY CL-8 CHAIN-LINK FENCE	270	1000	1000.00	FT									0.00		0.00		
10	EROSION CONTROL	280	1	1.00	LS													
11	INLET PROTECTION	280	21	20.00	EA									0.00		0.00		
													7/31/2024					
12	POLLUTION CONTROL PLAN	290	1	1.00	LS													
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	1879.10	CY									0.00		0.00		
													7/15/2024					
													7/15/2024					
													8/15/2024					
													8/31/2024					
													9/15/2024					
													10/16/2024					
													10/16/2024					
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	5.00	MGAL													
15	TREATED WOOD DISPOSAL	291	3	3.00	TN													

E11252 NW 9th & Hoyt

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PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	23	Insp	24	Insp	
													Quan	Initis	Quan	Initis		
16	RECOVERED OIL DISPOSAL/RECYLING (FORCE ACCOUNT)	291	200	200.00	GAL													
17	OIL SATURATED ABSORBENT DISPOSAL/RECYLING (FORCE ACCOUNT)	291	4	4.00	DRUM													
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	50.00	FT													
19	REMOVAL OF INLETS	310	2	2.00	EA													
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	1	1.00	LS													
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	175.40	SY								130.60			68.00		
	Irving- Local Street					6" Section	Water				85	4	4/23/2025	37.77	HE			
	Irving- Local Street					6" Section	Water				6	4	4/23/2025	2.66	HE			
	Irving- Local Street					6" Section	Storm				9	2.5	4/23/2025	2.50	HE			
	Irving- Local Street					6" Section	Storm				24	2.5	4/23/2025	6.66	HE			
	9th/Irving Intersection-W					Delta (Right Triangle)	ADA				22	18	4/24/2025	22.00	HE			
	9th/Irving Intersection-W						ADA				29	2.5	4/24/2025	8.05	HE			
	9th/Irving Intersection-W						Water				19	8	4/24/2025	16.89	HE			
	9th/Irving Intersection-W						Water				6	4	4/24/2025	2.66	HE			
	9th/Irving Intersection-W					Delta (Right Triangle)	Storm				4	7	4/24/2025	1.55	HE			
	9th/Irving Intersection-W						water				17.5	8.5	4/24/2025	16.53	HE			
	9th/Irving Intersection-W						Storm				16	7.5	4/24/2025	13.33	HE			
	9th/Irving Intersection-E										9	2.5	5/2/2025			2.50	HE	
	9th/Irving Intersection-E										7.5	3	5/2/2025			2.50	HE	
	9th/Irving Intersection-E					Delta (Right Triangle)					7.5	3.5	5/2/2025			1.46	HE	
	9th/Irving Intersection-E					Delta (Right Triangle)					9	8.5	5/2/2025			4.25	HE	
	9th/Irving Intersection-E					Delta (Right Triangle)					24.5	16.5	5/2/2025			22.46	HE	
	9th/Irving Intersection-E										19	16.5	5/2/2025			34.83	HE	
22	CLEARING AND GRUBBING	320	1	1.00	LS													
23	TREE PRESERVATION AND PRUNING	325	1	1.00	LS													
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	3650	3620.00	FT									0.00		0.00		
						ANM910-ABG288							8/13/2024					
25	VIDEO INSPECTION OF SEWERS, SERVICE LINE LATERALS	401	8	8.00	EA									0.00		0.00		
26	DEWATERING	405	1	1.00	LS													
27	ENGINEERING SHORING	405	2765	2765.00	SF									0.00		0.00		

E11252 NW 9th & Hoyt

SHEET C06

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23	24	Insp	Insp
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width					
28	TRENCH BACKFILL, CLASS B	405	194	125.64	CY												
						AGB288-ANM910			14.2	13.75	30	2.5	7/15/2024				
						ABG286-Inlet			7'	5'	28'	2.5'	9/24/2024				
						Inlet-EX Inlet			3.5'	3.5'	25'	2.5'	9/25/2024				
	PWB						1+09-0+35		3.56		74	2.25	10/16/2024				
	PWB						0+35-0+13			2.55	22	2.25	10/16/2024				
29	TRENCH BACKFILL, LIGHTWEIGHT	405	2705	2705.00	CY									0.00		0.00	
30	TRENCH EXCAVATION, COMMON	405	2376	2260.64	CY									0.00		0.00	
						AGB288-ANM910			14.2	13.75	30	2.5	7/15/2024				
						ABG286-Inlet			7'	5'	28'	2.5'	9/24/2024				
						Inlet-EX Inlet			3.5'	3.5'	25'	2.5'	9/25/2024				
	PWB						1+09-0+35		7.15		74	2.25	10/16/2024				
	PWB						0+35-0+13			4.8	22	2.25	10/16/2024				
31	EXPLORATORY EXCAVATION	405		0.00	CY												
32	TRENCH FOUNDATION STABILIZATION	405	237	233.45	CY									0.00		0.00	
						ABG288			8		8	1.5	7/18/2024				
33	TRENCH PLUG, CONSTRUCTED-IN-PLACE	405	22	22.00	EA									0.00		0.00	
34	POTHOLE EXCAVATION	405	0	-2.00	EA									0.00		0.00	
	PWB						WL STA 0+10						10/16/2024				
	PWB						WL STA1+00						10/16/2024				
35	BORING AND JACKING, 16 INCH PIPE	406	0	0.00	FT												
36	LATERAL LINER, 0 TO 12 FT	408		0.00	EA												
37	LATERAL LINER, EACH ADDITIONAL FT	408		0.00	FT												
38	HDPE PIPE-BURST INSTALLATION, 14 INCH	412	260	260.00	FT									0.00		0.00	
39	HDPE PIPE-BURST INSTALLATION, 16 INCH	412		0.00	FT									0.00		0.00	

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DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23	24	Insp	Insp
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width					
40	SERVICE CONNECTIONS	412	6	6.00	EA												
41	SAG ELIMINATION	412		0.00	EA								0.00			0.00	
42	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	25	0.00	FT								0.00			0.00	
						Inlet- EX Inlet						9/25/2024					
43	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	57	-0.70	FT								0.00			0.00	
						AGB288-ANM910						7/15/2024					
						ABG286-Inlet						9/24/2024					
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT								0.00			0.00	
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT								0.00			0.00	
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT												
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT								0.00			0.00	
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	0	0.00	FT												
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445		0.00	FT								0.00			0.00	
50	FIELD FABRICATED CONNECTIONS	445	2	2.00	EA								0.00			0.00	
51	SERVICE LATERAL CLEANOUT	445		0.00	EA												
52	TRENCHLESS SERVICE LATERAL	445	6	6.00	EA												
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	0	0.00	EA												
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	1	-5.40	FT	ABG288						7/31/2024					
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	0	0.00	EA												
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	0	0.00	FT												
57	BEAVER SLIDE	470	1	1.00	EA												
58	CONCRETE INLETS, TYPE G-1	470	0	0.00	EA								0.00			0.00	
59	CONCRETE INLETS, TYPE G-2	470	1	0.00	EA	SW corner						11/15/2024	0.00			0.00	

E11252 NW 9th & Hoyt

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PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23	24	24			
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width					Last Date Updated:	23	24
60	CONCRETE INLETS, TYPE G-3	470	0	0.00	EA									0.00		0.00			
61	DIVERSION OF FLOW	490	1	1.00	LS														
62	RODENT CONTROL	490	1	1.00	LS														
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	11.00	EA									0.00		0.00			
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490		0.00	EA														
65	REPLACE MAINTENANCE HOLE STEPS	490	10	-10.00	EA									0.00		0.00			
						ANM910							7/29/2024						
						ABG288							7/29/2024						
						ABG286							7/31/2024						
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	1	0.00	EA									0.00		0.00			
						ANM910							7/30/2024						
67	CONNECTION TO EXISTING STRUCTURES	490	25	22.00	EA									0.00		0.00			
						ANM910							7/3/2024						
						ABG286-Inlet							9/24/2024						
						Inlet-EX Inlet							9/25/2024						
68	FILLING ABANDONDED STRUCTURES	490	4	4.00	EA														
69	PERMANENT PLUGS	490	27	23.00	EA									0.00		0.00			
	PWB					Unknown Concrete	0+81						10/25/2024						
70	REMOVAL OF PROTRUSIONS	490		0.00	EA														
71	ADJUSTING BOXES	490	10	10.00	EA														
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	0	0.00	EA														
73	TEMPORARY TRENCH RESURFACING	495	1077	1013.20	SY									0.00		0.00			
						AGB288-ANM910	STA 0+00 - 0+30				26.0	3.0	7/1/2024						
						ABG288-ABG275				16'	3'	8/1/2024							
						ABG288-ABG275				12.5'	3.5'	8/1/2024							
						ABG288-ABG295				14'	4'	8/1/2024							
						ABG286-Inlet				28'	2.5'	9/26/2024							
						Inlet-EX Inlet				25'	2.5'	9/26/2024							
	PWB						1+09-0+35			0.17	74.0	2.25	10/16/2024						
	PWB						0+35-0+13			0.17	22.0	2.25	10/16/2024						

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PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	23	Insp	24	Insp	
													Quan	Initis	Quan	Initis		
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	53.00	SY													
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	531.39	SY								79.91			118.70		
	Irving- Local Street					6" Section	Water				85	4	4/30/2025	37.78	HE			
	Irving- Local Street					6" Section	Water				6	4	4/30/2025	2.66	HE			
	Irving- Local Street					6" Section	Storm	Inlet-ABG286			9	2.5	4/30/2025	2.50	HE			
	Irving- Local Street					6" Section	Storm	Inlet-Inlet			24	2.5	4/30/2025	6.66	HE			
	9th/Irving Intersection						storm	Inlet-ABG286			19'	3	4/30/2025	6.33	HE			
	9th/Irving Intersection						storm	NW inlet- ABG376			8.5	3	4/30/2025	2.83	HE			
	9th/Irving Intersection			0.50			storm	NE inlet- ABG376			14.5	3	4/30/2025	4.83	HE			
	9th/Irving Intersection			0.50			sewer	ANM910-ABG288			10	3	4/30/2025	3.33	HE			
	9th/Irving Intersection						Water				17	3	4/30/2025	5.66	HE			
	9th/Irving Intersection						Water				22	3	4/30/2025	7.33	HE			
	9th/Irving Intersection						storm	Inlet-ABG286			19'	3	5/15/2025				-6.33	HE
	9th/Irving Intersection						storm	NW inlet- ABG376			8.5	3	5/15/2025				-2.83	HE
	9th/Irving Intersection						storm	NE inlet- ABG376			14.5	3	5/15/2025				-4.83	HE
	9th/Irving Intersection						sewer	ANM910-ABG288			10	3	5/15/2025				-3.33	HE
	9th/Irving Intersection						Water				17	3	5/15/2025				-5.66	HE
	9th/Irving Intersection						Water				22	3	5/15/2025				-7.33	HE
	9th/Irving Intersection-W					Delta (Right Triangle)	ADA				22	18	4/24/2025				22.00	HE
	9th/Irving Intersection-W						ADA				29	2.5	4/24/2025				8.05	HE
	9th/Irving Intersection-W						Water				19	8	4/24/2025				16.89	HE
	9th/Irving Intersection-W						Water				6	4	4/24/2025				2.66	HE
	9th/Irving Intersection-W					Delta (Right Triangle)	Storm				4	7	4/24/2025				1.55	HE
	9th/Irving Intersection-W						water				17.5	8.5	4/24/2025				16.53	HE
	9th/Irving Intersection-W						Storm				16	7.5	4/24/2025				13.33	HE
	9th/Irving Intersection-E										9	2.5	5/15/2025				2.50	HE
	9th/Irving Intersection-E										7.5	3	5/15/2025				2.50	HE
	9th/Irving Intersection-E					Delta (Right Triangle)					7.5	3.5	5/15/2025				1.46	HE
	9th/Irving Intersection-E					Delta (Right Triangle)					9	8.5	5/15/2025				4.25	HE
	9th/Irving Intersection-E					Delta (Right Triangle)					24.5	16.5	5/15/2025				22.46	HE
	9th/Irving Intersection-E										19	16.5	5/15/2025				34.83	HE
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	295.00	SY									0.00			0.00	

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PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	583.00	SY													
78	AGGREGATE BASE	640	209	203.64	CY													
	PWB						1+09-0+35			0.67	74	2.25	10/16/2024					
	PWB						0+35-0+13			0.67	22	2.25	10/16/2024					
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	68.00	TON													
	9th/Irving Intersection & Local Street (.056 = constant factor) = .056 x 50.69 x 5 = 14.19				14.193			5' section					4/30/2025	14.19	HE			
	9th/Irving Intersection & Local Street (.056 = constant factor) = .056 x 50.69 x 5 = 14.19							5' section					5/15/2025				-14.19	HE
80	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT, IN LEVELING	744	13	13.00	TON													
81	PLAIN CONCRETE PAVEMENT, DOWELED, 8 INCH THICK	756	295	295.00	SY													
82	PLAIN CONCRETE PAVEMENT, DOWELED, 10 INCH THICK	756	730	580.99	SY													
	9th/Irving Intersection					Delta (Right Triangle)	ADA				22	18	4/25/2025	22.00	HE			
	9th/Irving Intersection						ADA				29	2.5	4/25/2025	8.05	HE			
	9th/Irving Intersection						Water				19	8	4/25/2025	16.89	HE			
	9th/Irving Intersection						Water				6	4	4/25/2025	2.66	HE			

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4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23	24	Insp	Insp
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width					
	9th/Irving Intersection					Delta (Right Triangle)	Storm				4	7	4/25/2025	1.55	HE		
	9th/Irving Intersection						water				17.5	8.5	4/25/2025	16.53	HE		
	9th/Irving Intersection						Storm				16	7.5	4/25/2025	13.33	HE		
	9th/Irving Intersection-E										9	2.5	5/7/2025			2.50	HE
	9th/Irving Intersection-E										7.5	3	5/7/2025			2.50	HE
	9th/Irving Intersection-E					Delta (Right Triangle)					7.5	3.5	5/7/2025			1.46	HE
	9th/Irving Intersection-E					Delta (Right Triangle)					9	8.5	5/7/2025			4.25	HE
	9th/Irving Intersection-E					Delta (Right Triangle)					24.5	16.5	5/7/2025			22.46	HE
	9th/Irving Intersection-E										19	16.5	5/7/2025			34.83	HE
83	CONCRETE CURBS, 18" CURB AND GUTTER	759	53	44.00	FT									0.00		0.00	
							9th/Irving Midblock				9		12/4/2024				
84	CONCRETE DRIVEWAYS	759	131	131.00	SF									0.00		0.00	
85	CONCRETE WALKS	759	362	303.50	SF									0.00		0.00	
							9th/Irving Midblock				9	6.5					
86	MONOLITHIC CURB AND SIDEWALKS	759	5167	4866.00	SF									0.00		0.00	
							9th/Irving Midblock				4	14	12/4/2024				
							9th/Irving Midblock				5.5	14	12/4/2024				
							9th/Irving Midblock				12	14	12/4/2024				
87	TRUNCATED DOMES ON NEW SURFACES	759	236	236.00	SF									0.00		0.00	
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	1.00	LS												
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	1.00	LS												
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	1.00	LS												
91	SWITCHING, CONDUIT AND WIRING	970	1	1.00	LS												
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	8.00	EA									0.00		0.00	

E11252 NW 9th & Hoyt

SHEET C06

PAY PERIOD  
DATE RANGE

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits
93	TRAFFIC SIGNAL MODIFICATION	990	1	1.00	LS												
94	REMOVE AND REINSTALL BIKE RACK	1095	2	2.00	EA												
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	106.60	CY								0.00			0.00	
	PWB						STA1+09-0+35		2.25		74	2.25	10/16/2024				
	PWB						0+35-0+13			2.25	22	2.25	10/16/2024				
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	656	560.00	FT								0.00			0.00	
	PWB						1+09-0+35						10/16/2024				
	PWB						0+35-0+13						10/16/2024				
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	1	1.00	LS												
87A	8-INCH GATE VALVE, MJ	1150	1	0.00	EA									0.00		0.00	
							0+91						10/16/2024				
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	0.00	EA		0+13						10/16/2024				
89A	HYDRANT ASSEMBLIES	1160	1	0.00	EA		0+81						10/25/2024				

E11252 NW 9th & Hoyt  
SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
3	MOBILIZATION	210	1	1.00	LS															
4	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	221	1	1.00	LS															
5	PORTABLE CHANGEABLE MESSAGE SIGNS	222	4	4.00	EA															
6	PORTABLE CHANGEABLE MESSAGE SIGNS, AS DIRECTED BY OWNER	222	25	25.00	WK															
7	FLAGGERS, HOURLY	223	500	184.50	HR								0.00		26.00			0.00		
													6/20-06/27							
													6/20-06/27							
						Correction							8/15/2024							
													9/30/2024							
	PWB Hours												10/31/2024							
													1/31/2025							
													2/15/2025							
													4/30/2025			26.00	HE			
8	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	270	504	304.00	FT								0.00		0.00			0.00		
													6/14/2024							
9	TEMPORARY CL-8 CHAIN-LINK FENCE	270	1000	1000.00	FT								0.00		0.00			0.00		
10	EROSION CONTROL	280	1	1.00	LS															
11	INLET PROTECTION	280	21	17.00	EA								0.00		0.00			0.00		
													6/14/2024							
12	POLLUTION CONTROL PLAN	290	1	1.00	LS															
13	NON-HAZARDOUS CONTAMINATED SOIL/SEDIMENT DISPOSAL	291	1998	1671.07	CY								0.00		0.00			0.00		
													6/20/24, 6/24/24							
													6/20/24, 6/24/24							
						Correction							8/15/2024							
						Adjustment with factor of 1.5							8/31/2024							
						Adjustment with factor of 1.4							9/15/2024							
	PWB					19.38 tons							10/17/2024							
	PWB					19.81 tons							10/18/2024							
	PWB					46.43 tons							10/21/2024							
	PWB					46.35 tons							10/22/2024							
	PWB					21.08 tons							10/23/2024							
	PWB					58.64 tons							10/29/2024							

E11252 NW 9th & Hoyt  
SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
14	CONTAMINATED GROUNDWATER DISPOSAL	291	5	5.00	MGAL															
15	TREATED WOOD DISPOSAL	291	3	3.00	TN															
16	RECOVERED OIL DISPOSAL/RECYLING (FORCE ACCOUNT)	291	200	200.00	GAL								0.00		0.00		0.00			
17	OIL SATURATED ABSORBENT DISPOSAL/RECYLING (FORCE ACCOUNT)	291	4	4.00	DRUM															
18	REMOVAL OF RAILROAD TRACK AND TIES	310	50	50.00	FT															
19	REMOVAL OF INLETS	310	2	1.00	EA								0.00		0.00		0.00			
						NW Corner Inlet		9th/Irving					9/24/2024							
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	310	0	-0.05	LS	ABG279							7/15/24							
21	REMOVAL OF SURFACING TO SUBGRADE	310	374	241.42	SY									88.58		0.00		0.00		
	NWC 9th/Irving- Local street					NWC	6" Section	9th/Irving			13.5	2.5	4/15/2025	3.75	HE					
	NWC 9th/Irving- ADA							9th/Irving			20.5	2.5	4/15/2025	5.69	HE					
	NWC 9th/Irving- ADA							9th/Irving			33.5	5.5	4/15/2025	20.47	HE					
	NWC 9th/Irving- ADA					Delta (right triangle)		9th/Irving			8.5	10	4/15/2025	4.67	HE					
	PWB- Ductile Trench							9th/Irving			172.5	2.7	4/15/2025	51.75	HE					
	PWB- Ductile Trench- Hydrant							9th/Irving			4.5	4.5	4/15/2025	2.25	HE					
	PBOT	12-CD03				9th/Irving East ADA							10/15/2024							
	PBOT																			
	PBOT																			
	PWB																			
	PWB																			
22	CLEARING AND GRUBBING	320	1	1.00	LS															
23	TREE PRESERVATION AND PRUNING	325	1	1.00	LS															
24	VIDEO INSPECTION OF SEWERS, MAINLINE	401	532	0.00	FT									0.00		0.00		0.00		
						ABG288-ABG279							6/14/2024							
						ABG288-ABG279							8/13/2024							
25	VIDEO INSPECTION OF SEWERS, SERVICE LINE LATERALS	401	0	0.00	EA									0.00		0.00		0.00		
26	DEWATERING	405	1	1.00	LS															
27	ENGINEERING SHORING	405	2765	2765.00	SF									0.00		0.00		0.00		
28	TRENCH BACKFILL, CLASS B	405	194	116.87	CY									0.00		0.00		0.00		
						ABG376-inlet			4.5'	4.5'	30'	2.5'	9/24/2024							

E11252 NW 9th & Hoyt  
SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location				Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width	Last Date Updated:		Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
						ABG286-Inlet			2.5'	2.0'	43'	2.5'	9/25/2024							
	PWB					1+07-1+36				5.45	30	2.25	10/17/2024							
	PWB					1+36-1+60				5.08	24	2.25	10/18/2024							
	PWB					1+60-1+74				3.08	14	2.25	10/21/2024							
	PWB					1+74-2+60				2.08	86	2.25	10/21/2024							
	PWB					2+60-3+31				5.45	71	2.25	10/22/2024							
	PWB					3+31-3+48				5.08	17	2.25	10/28/2024							
	PWB					3+48-3+64				3.08	18	2.25	10/29/2024							
29	TRENCH BACKFILL, LIGHTWEIGHT	405	0	0.00	CY									0.00		0.00		0.00		
30	TRENCH EXCAVATION, COMMON	405	0	-169.81	CY									0.00		0.00		0.00		
						ABG376-inlet			4.5'	4.5'	30'	2.5'	9/24/2024							
						ABG286-Inlet			2.5'	2.0'	43'	2.5'	9/25/2024							
	PWB					1+07-1+36				7.7	30	2.25	10/17/2024							
	PWB					1+36-1+60				9	24	2.25	10/18/2024							
	PWB					1+60-1+74				7	14	2.25	10/21/2024							
	PWB					1+74-2+60				6	86	2.25	10/21/2024							
	PWB					2+60-3+31				7.7	71	2.25	10/22/2024							
	PWB					3+31-3+48				9	17	2.25	10/28/2024							
	PWB					3+48-3+64				7	18	2.25	10/29/2024							
31	EXPLORATORY EXCAVATION	405		0.00	CY															
32	TRENCH FOUNDATION STABILIZATION	405	237	237.00	CY															
33	TRENCH PLUG, CONSTRUCTED-IN-PLACE	405	22	22.00	EA									0.00		0.00		0.00		
34	POTHOLE EXCAVATION	405	7	-1.00	EA								9/18/2024	0.00		0.00		0.00		
													9/19/2024							
35	BORING AND JACKING, 16 INCH PIPE	406	0	0.00	FT															
36	LATERAL LINER, 0 TO 12 FT	408		0.00	EA															
37	LATERAL LINER, EACH ADDITIONAL FT	408		0.00	FT															
38	HDPE PIPE-BURST INSTALLATION, 14 INCH	412	0	0.00	FT									0.00		0.00		0.00		
39	HDPE PIPE-BURST INSTALLATION, 16 INCH	412	266	0.00	FT								6/29/2024	0.00		0.00		0.00		
						ABG288-ABG279														

E11252 NW 9th & Hoyt  
SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24		
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan	Insp Inits
40	SERVICE CONNECTIONS	412	6	6.00	EA								0.00		0.00		0.00			
41	SAG ELIMINATION	412		0.00	EA								0.00		0.00		0.00			
42	10 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT															
43	12 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	67	-5.20	FT								0.00		0.00		0.00			
						ABG376- inlet						9/24/2024								
						ABG286- Inlet						9/25/2024								
44	14 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT								0.00		0.00		0.00			
45	16 INCH PIPE, HDPE ASTM F714 SDR 17, BEDDING TYPE: D	445		0.00	FT								0.00		0.00		0.00			
46	28 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT															
47	30 INCH PIPE, HDPE ASTM F714 SDR 26, BEDDING TYPE: D	445	0	0.00	FT								0.00		0.00		0.00			
48	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445	0	0.00	FT															
49	6 INCH PIPE, PVC ASTM D3034 SDR 35, BEDDING TYPE: D	445		0.00	FT								0.00		0.00		0.00			
50	FIELD FABRICATED CONNECTIONS	445	2	2.00	EA								0.00		0.00		0.00			
51	SERVICE LATERAL CLEANOUT	445		0.00	EA															
52	TRENCHLESS SERVICE LATERAL	445	6	6.00	EA															
53	CONCRETE MAINTENANCE MANHOLE, 48 INCH, 0-8 FT DEPTH	470	1	1.00	EA	MH-02														
54	CONCRETE MAINTENANCE MANHOLE, 48 INCH, DEEPER THAN 8 FT	470	6.1	6.10	FT															
55	CONCRETE MAINTENANCE MANHOLE, 60 INCH, 0-8 FT DEPTH	470	0	0.00	EA															
56	CONCRETE MAINTENANCE MANHOLE, 60 INCH, DEEPER THAN 8 FT	470	0	0.00	FT															
57	BEAVER SLIDE	470	1	1.00	EA															
58	CONCRETE INLETS, TYPE G-1	470	0	0.00	EA								0.00		0.00		0.00			
59	CONCRETE INLETS, TYPE G-2	470	2	0.00	EA								0.00		0.00		0.00			
						NW Corner	9th/Irving					11/15/2024								
						NE Corner	9th/Irving					12/1/2024								
60	CONCRETE INLETS, TYPE G-3	470	0	0.00	EA								0.00		0.00		0.00			

E11252 NW 9th & Hoyt  
SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan
61	DIVERSION OF FLOW	490	1	1.00	LS														
62	RODENT CONTROL	490	1	1.00	LS														
63	MINOR ADJUSTMENT OF MAINTENANCE HOLES	490	11	11.00	EA								0.00		0.00		0.00		
64	MAJOR ADJUSTMENT OF MAINTENANCE HOLES	490		0.00	EA														
65	REPLACE MAINTENANCE HOLE STEPS	490	0	-10.00	EA								0.00		0.00		0.00		
						ABG279							7/29/2024						
66	RECONSTRUCT MAINTENANCE HOLE BASE	490	9	8.00	EA								0.00		0.00		0.00		
						ABG279							7/30/2024						
67	CONNECTION TO EXISTING STRUCTURES	490	25	21.00	EA								0.00		0.00		0.00		
						ABG288							7/1/2024						
						ABG279							7/15/2024						
						ABG376							9/24/2024						
						ABG286							9/25/2024						
						ABG288							9/30/2024						
						ABG279							9/30/2024						
68	FILLING ABANDONDED STRUCTURES	490	4	4.00	EA														
69	PERMANENT PLUGS	490	27	24.00	EA								0.00		0.00		0.00		
						NW Corner EX Inlet							9/24/2024						
	PWB					WL Sta 2+10							10/21/2024						
70	REMOVAL OF PROTRUSIONS	490		0.00	EA														
71	ADJUSTING BOXES	490	10	10.00	EA								0.00		0.00		0.00		
72	REHABILITATE MAINTENANCE HOLE, STRUCTURAL LINING	492	0	0.00	EA														
73	TEMPORARY TRENCH RESURFACING	495	1077	942.96	SY								0.00		0.00		0.00		
						STA 3+00 - 3+45							7/1/2024						
													7/1/2024						
						ABG376-inlet							9/26/2024						
						ABG286-inlet							9/26/2024						
	PWB					1+07-1+36				0.17	30	2.25	10/17/2024						
	PWB					1+36-1+60				0.17	24	2.25	10/18/2024						
	PWB					1+60-2+60				0.17	100	2.25	10/21/2024						
	PWB					2+60-3+31				0.17	71	2.25	10/22/2024						
	PWB					3+31-3+48				0.17	17	2.25	10/28/2024						
	PWB					3+48-3+64				0.17	18	2.25	10/29/2024						

E11252 NW 9th & Hoyt

SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan
74	TRENCH RESURFACING W/O BASE, MHMAC, 3 INCH	495	53	53.00	SY											0.00		0.00	
75	TRENCH RESURFACING W/O BASE, MHMAC, 5 INCH	495	730	641.37	SY								0.00			54.00		34.63	
	PWB- Ductile Trench							9th/Irving			172.5	2.7	4/18/2025			51.75	HE		
	PWB- Ductile Trench- Hydrant							9th/Irving			4.5	4.5	4/18/2025			2.25	HE		
	NWC 9th/Irving- Local street					NWC	6" Section	9th/Irving			13.5	2.5	4/15/2025					3.75	HE
	NWC 9th/Irving- ADA							9th/Irving			20.5	2.5	4/15/2025					5.69	HE
	NWC 9th/Irving- ADA							9th/Irving			33.5	5.5	4/15/2025					20.47	HE
	NWC 9th/Irving- ADA					Delta (right triangle)		9th/Irving			8.5	10	4/15/2025					4.72	HE
76	TRENCH RESURFACING W/O BASE, MHMAC, 9 INCH	495	295	295.00	SY									0.00		0.00		0.00	
77	COLD PLANE PAVEMENT REMOVAL, 0-2 INCHES DEEP	620	583	583.00	SY									0.00		0.00		0.00	
78	AGGREGATE BASE	640	209	193.48	CY									0.60		0.00		0.00	
	PWB							1+07-1+36			0.67	30	2.25	10/17/2024					
	PWB							1+36-1+60			0.67	24	2.25	10/18/2024					
	PWB							1+60-2+60			0.67	100	2.25	10/21/2024					
	PWB							2+60-3+31			0.67	71	2.25	10/22/2024					
	PWB							3+31-3+48			0.67	17	2.25	10/28/2024					
	PWB							3+48-3+64			0.67	18	2.25	10/29/2024					
	NWC- 9th/Irving- Local Street										1.00	8.00	2.00	4/15/2025	0.60	HE			
79	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT	744	68	68.00	TON									0.00		9.68		-9.68	
	NWC 9th/Irving- ADA (.056 = constant factor) = .056 x 34.58 x 5 = 9.68				9.68	34.58 SY (Line 65-68 on PP #22)	5' section	9th/Irving					4/18/2025			9.68	HE		
	NWC 9th/Irving- ADA (.056 = constant factor) = .056 x 34.58 x 5 = 9.68						5' section	9th/Irving					5/15/2025					-9.68	HE
80	LEVEL 3, 1/2 INCH DENSE ACP MIXTURE WITH PG 70-22 ASPHALT, IN LEVELING	744	13	13.00	TON									0.00		0.00		0.00	

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PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan
81	PLAIN CONCRETE PAVEMENT, DOWELED, 8 INCH THICK	756	295	295.00	SY								0.00		0.00		0.00		
82	PLAIN CONCRETE PAVEMENT, DOWELED, 10 INCH THICK	756	730	645.12	SY								0.00		84.88		0.00		
	NWC 9th/Irving- ADA							9th/Irving			20.5	2.5	4/18/2025			5.69	HE		
	NWC 9th/Irving- ADA							9th/Irving			33.5	5.5	4/18/2025			20.47	HE		
	NWC 9th/Irving- ADA							Delta (right triangle)			8.5	10	4/18/2025			4.72	HE		
	PWB- Ductile Trench							9th/Irving			172.5	2.7	4/18/2025			51.75	HE		
	PWB- Ductile Trench- Hydrant							9th/Irving			4.5	4.5	4/18/2025			2.25	HE		
83	CONCRETE CURBS, 18" CURB AND GUTTER	759	53	53.00	FT								0.00		0.00		0.00		
84	CONCRETE DRIVEWAYS	759	131	131.00	SF								0.00		0.00		0.00		
85	CONCRETE WALKS	759	362	319.00	SF								0.00		0.00		0.00		
	PWB Hydrant Pad							3+07			9.5	5.5	1/15/2025						
86	MONOLITHIC CURB AND SIDEWALKS	759	5167	4446.25	SF								344.75		0.00		0.00		
	CD03-12							NE Midblock	9th/Irving				11/30/2024						
	CD03-13(1/2 Payment)							(1/2 Payment) NWC	9th/Irving				3/15/2025						
	CD03-13(1/2 Payment)							(1/2 Payment) NWC	9th/Irving				4/15/2025	145.00	HE				
	CD03-13							NWC	9th/Irving		7.5	14.5	4/15/2025	108.75	HE				
	CD03-13							NWC	9th/Irving		5	7	4/15/2025	35.00	HE				
	CD03-13							NWC	9th/Irving		14	4	4/15/2025	56.00	HE				
87	TRUNCATED DOMES ON NEW SURFACES	759	236	206.00	SF								0.00		20.00		0.00		
	CD03-12							NE Midblock	9th/Irving				11/30/2024						
	CD03-13							2 Each NWC	9th/Irving		5	2	4/30/2025			20.00	HE		
88	REMOVE AND REINSTALL EXISTING SIGNS	905	1	1.00	LS														

E11252 NW 9th & Hoyt  
SHEET C07

PAY PERIOD  
DATE RANGE

4/1/25-4/15/25

4/16/25-4/30/25

5/1/25-5/15/25

Bid Item #	Desc.	Spec	EST'D QTY	Remaining QTY	UM	Location			Details				Pay Estimate #	22		23		24	
						MH RUN	Station(s)	Address	Depth at Main	Depth at conn.	Length	Width		Last Date Updated:	Quan	Insp Inits	Quan	Insp Inits	Quan
89	SIGN SUPPORT FOOTINGS, BREAKAWAY	920	1	1.00	LS														
90	PIPE BREAKAWAY SIGN SUPPORTS	930	1	1.00	LS														
91	SWITCHING, CONDUIT AND WIRING	970	1	1.00	LS														
92	REFURBISHING/REINSTALLING EXISTING ILLUMINATION	970	8	8.00	EA							0.00		0.00		0.00			
93	TRAFFIC SIGNAL MODIFICATION	990	1	1.00	LS														
94	REMOVE AND REINSTALL BIKE RACK	1095	2	1.00	EA		9th/Irving					5/12/2024					1.00	HE	
84A	WATER PIPE ZONE BEDDING AND BACKFILL	405	123	79.69	CY								0.00		0.00		0.00		
	PWB						1+07-1+36			2.25	30	2.25	10/17/2024						
	PWB						1+36-1+60			2.25	24	2.25	10/18/2024						
	PWB						1+60-2+60			2.25	100	2.25	10/21/2024						
	PWB						2+60-3+31			2.25	71	2.25	10/22/2024						
	PWB						3+31-3+48			2.25	17	2.25	10/28/2024						
	PWB						3+48-3+64			2.25	18	2.25	10/29/2024						
85A	ERDIP RESTRAINED PIPE, 8-INCH	1145	656	396.00	FT								0.00		0.00		0.00		
	PWB						1+07-1+36						10/17/2024						
	PWB						1+36-1+60						10/18/2024						
	PWB						1+60-2+60						10/21/2024						
	PWB						2+60-3+31						10/22/2024						
	PWB						3+31-3+48						10/28/2024						
	PWB						3+48-3+64						10/29/2024						
86A	ERDIP, 8-INCH BACKUP AND FITTINGS	1145	1	1.00	LS														
87A	8-INCH GATE VALVE, MJ	1150	2	0.00	EA								0.00		0.00		0.00		
	PWB						1+44						10/18/2024						
	PWB						3+64						10/29/2024						
88A	2-INCH BLOW-OFF ASSEMBLY	1150	1	1.00	EA														
89A	HYDRANT ASSEMBLIES	1160	1	0.00	EA		3+07						11/12/2024						

Table 2 - BES Coordinated Site Assessment Program Project Accruals  
 Design Phase  
 E11252 - NW 9th Ave Capacity Improvements  
 DEQ ECSI Number 5328

Employee	Employee Name	Posting Date	Fund	Cost Element Text	Cost Element	Hours	Amount	WBS Element	Functional Area	Debit	Credit	MTD Amount	MTD Hours	YTD Hours	YTD Amount	Head Count	Business Area
1029117	Brian Marcum	1/3/2024	600000	Reg (perm full time)	511100	4.00	267.48	E11252.D46	PUEPNM000000008E	267.48	0.00	267.48	4.00	4.00	267.48	1.00	ES00
1029117	Brian Marcum	1/3/2024	600000	OPSRP (all)	514540	0.00	53.82	E11252.D46	PUEPNM000000008E	53.82	0.00	53.82	0.00	0.00	53.82	0.00	ES00
1029117	Brian Marcum	1/3/2024	600000	Benefits	514100	0.00	40.96	E11252.D46	PUEPNM000000008E	40.96	0.00	40.96	0.00	0.00	40.96	0.00	ES00
1029117	Brian Marcum	1/3/2024	600000	OPSRP p/u (all)	514550	0.00	16.04	E11252.D46	PUEPNM000000008E	16.04	0.00	16.04	0.00	0.00	16.04	0.00	ES00
1029117	Brian Marcum	1/3/2024	600000	SS ER share	514610	0.00	15.63	E11252.D46	PUEPNM000000008E	15.63	0.00	15.63	0.00	0.00	15.63	0.00	ES00
1029117	Brian Marcum	1/3/2024	600000	Medicare ER share	514620	0.00	3.66	E11252.D46	PUEPNM000000008E	3.66	0.00	3.66	0.00	0.00	3.66	0.00	ES00
1029117	Brian Marcum	1/3/2024	600000	TriMet payroll tax	514700	0.00	2.17	E11252.D46	PUEPNM000000008E	2.17	0.00	2.17	0.00	0.00	2.17	0.00	ES00
1029117	Brian Marcum	1/3/2024	600000	Workers comp - ER sh	513200	0.00	0.03	E11252.D46	PUEPNM000000008E	0.03	0.00	0.03	0.00	0.00	0.03	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	Reg (perm full time)	511100	4.00	267.48	E11252.D46	PUEPNM000000008E	267.48	0.00	267.48	4.00	4.00	267.48	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	OPSRP (all)	514540	0.00	53.81	E11252.D46	PUEPNM000000008E	53.81	0.00	53.81	0.00	0.00	53.81	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	Benefits	514100	0.00	40.97	E11252.D46	PUEPNM000000008E	40.97	0.00	40.97	0.00	0.00	40.97	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	OPSRP p/u (all)	514550	0.00	16.05	E11252.D46	PUEPNM000000008E	16.05	0.00	16.05	0.00	0.00	16.05	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	SS ER share	514610	0.00	15.63	E11252.D46	PUEPNM000000008E	15.63	0.00	15.63	0.00	0.00	15.63	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	Medicare ER share	514620	0.00	3.66	E11252.D46	PUEPNM000000008E	3.66	0.00	3.66	0.00	0.00	3.66	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	TriMet payroll tax	514700	0.00	2.17	E11252.D46	PUEPNM000000008E	2.17	0.00	2.17	0.00	0.00	2.17	0.00	ES00
1029117	Brian Marcum	1/17/2024	600000	Workers comp - ER sh	513200	0.00	0.03	E11252.D46	PUEPNM000000008E	0.03	0.00	0.03	0.00	0.00	0.03	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	Reg (perm full time)	511100	1.00	66.87	E11252.D46	PUEPNM000000008E	66.87	0.00	66.87	1.00	1.00	66.87	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	OPSRP (all)	514540	0.00	13.45	E11252.D46	PUEPNM000000008E	13.45	0.00	13.45	0.00	0.00	13.45	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	Benefits	514100	0.00	10.25	E11252.D46	PUEPNM000000008E	10.25	0.00	10.25	0.00	0.00	10.25	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	OPSRP p/u (all)	514550	0.00	4.01	E11252.D46	PUEPNM000000008E	4.01	0.00	4.01	0.00	0.00	4.01	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	SS ER share	514610	0.00	3.91	E11252.D46	PUEPNM000000008E	3.91	0.00	3.91	0.00	0.00	3.91	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	Medicare ER share	514620	0.00	0.91	E11252.D46	PUEPNM000000008E	0.91	0.00	0.91	0.00	0.00	0.91	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	TriMet payroll tax	514700	0.00	0.54	E11252.D46	PUEPNM000000008E	0.54	0.00	0.54	0.00	0.00	0.54	0.00	ES00
1029117	Brian Marcum	1/31/2024	600000	Workers comp - ER sh	513200	0.00	0.01	E11252.D46	PUEPNM000000008E	0.01	0.00	0.01	0.00	0.00	0.01	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	Reg (perm full time)	511100	1.00	66.87	E11252.D46	PUEPNM000000008E	66.87	0.00	66.87	1.00	1.00	66.87	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	OPSRP (all)	514540	0.00	13.45	E11252.D46	PUEPNM000000008E	13.45	0.00	13.45	0.00	0.00	13.45	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	Benefits	514100	0.00	10.25	E11252.D46	PUEPNM000000008E	10.25	0.00	10.25	0.00	0.00	10.25	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	OPSRP p/u (all)	514550	0.00	4.01	E11252.D46	PUEPNM000000008E	4.01	0.00	4.01	0.00	0.00	4.01	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	SS ER share	514610	0.00	3.91	E11252.D46	PUEPNM000000008E	3.91	0.00	3.91	0.00	0.00	3.91	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	Medicare ER share	514620	0.00	0.91	E11252.D46	PUEPNM000000008E	0.91	0.00	0.91	0.00	0.00	0.91	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	TriMet payroll tax	514700	0.00	0.54	E11252.D46	PUEPNM000000008E	0.54	0.00	0.54	0.00	0.00	0.54	0.00	ES00
1029117	Brian Marcum	2/28/2024	600000	Workers comp - ER sh	513200	0.00	0.01	E11252.D46	PUEPNM000000008E	0.01	0.00	0.01	0.00	0.00	0.01	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	Reg (perm full time)	511100	1.00	66.87	E11252.D46	PUEPNM000000008E	66.87	0.00	66.87	1.00	1.00	66.87	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	OPSRP (all)	514540	0.00	13.45	E11252.D46	PUEPNM000000008E	13.45	0.00	13.45	0.00	0.00	13.45	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	Benefits	514100	0.00	10.25	E11252.D46	PUEPNM000000008E	10.25	0.00	10.25	0.00	0.00	10.25	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	OPSRP p/u (all)	514550	0.00	4.01	E11252.D46	PUEPNM000000008E	4.01	0.00	4.01	0.00	0.00	4.01	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	SS ER share	514610	0.00	3.91	E11252.D46	PUEPNM000000008E	3.91	0.00	3.91	0.00	0.00	3.91	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	Medicare ER share	514620	0.00	0.91	E11252.D46	PUEPNM000000008E	0.91	0.00	0.91	0.00	0.00	0.91	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	TriMet payroll tax	514700	0.00	0.54	E11252.D46	PUEPNM000000008E	0.54	0.00	0.54	0.00	0.00	0.54	0.00	ES00
1029117	Brian Marcum	3/27/2024	600000	Workers comp - ER sh	513200	0.00	0.01	E11252.D46	PUEPNM000000008E	0.01	0.00	0.01	0.00	0.00	0.01	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	Reg (perm full time)	511100	3.50	274.82	E11252.D46	PUEPNM000000008E	274.82	0.00	274.82	3.50	3.50	274.82	1.00	ES00
852324	John O'Donovan	4/10/2024	600000	PERS pension tier 1	514510	0.00	64.53	E11252.D46	PUEPNM000000008E	64.53	0.00	64.53	0.00	0.00	64.53	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	Benefits	514100	0.00	35.93	E11252.D46	PUEPNM000000008E	35.93	0.00	35.93	0.00	0.00	35.93	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	SS ER share	514610	0.00	16.88	E11252.D46	PUEPNM000000008E	16.88	0.00	16.88	0.00	0.00	16.88	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	PERS p/u (6% and 9%)	514500	0.00	16.49	E11252.D46	PUEPNM000000008E	16.49	0.00	16.49	0.00	0.00	16.49	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	Medicare ER share	514620	0.00	3.95	E11252.D46	PUEPNM000000008E	3.95	0.00	3.95	0.00	0.00	3.95	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	TriMet payroll tax	514700	0.00	2.23	E11252.D46	PUEPNM000000008E	2.23	0.00	2.23	0.00	0.00	2.23	0.00	ES00
852324	John O'Donovan	4/10/2024	600000	Workers comp - ER sh	513200	0.00	0.03	E11252.D46	PUEPNM000000008E	0.03	0.00	0.03	0.00	0.00	0.03	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	Reg (perm full time)	511100	1.00	66.87	E11252.D46	PUEPNM000000008E	66.87	0.00	66.87	1.00	1.00	66.87	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	OPSRP (all)	514540	0.00	13.45	E11252.D46	PUEPNM000000008E	13.45	0.00	13.45	0.00	0.00	13.45	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	Benefits	514100	0.00	10.25	E11252.D46	PUEPNM000000008E	10.25	0.00	10.25	0.00	0.00	10.25	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	OPSRP p/u (all)	514550	0.00	4.01	E11252.D46	PUEPNM000000008E	4.01	0.00	4.01	0.00	0.00	4.01	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	SS ER share	514610	0.00	3.91	E11252.D46	PUEPNM000000008E	3.91	0.00	3.91	0.00	0.00	3.91	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	Medicare ER share	514620	0.00	0.91	E11252.D46	PUEPNM000000008E	0.91	0.00	0.91	0.00	0.00	0.91	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	TriMet payroll tax	514700	0.00	0.54	E11252.D46	PUEPNM000000008E	0.54	0.00	0.54	0.00	0.00	0.54	0.00	ES00
1029117	Brian Marcum	4/10/2024	600000	Workers comp - ER sh	513200	0.00	0.01	E11252.D46	PUEPNM000000008E	0.01	0.00	0.01	0.00	0.00	0.01	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	Reg (perm full time)	511100	3.00	200.61	E11252.D46	PUEPNM000000008E	200.61	0.00	200.61	3.00	3.00	200.61	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	OPSRP (all)	514540	0.00	40.36	E11252.D46	PUEPNM000000008E	40.36	0.00	40.36	0.00	0.00	40.36	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	Benefits	514100	0.00	30.72	E11252.D46	PUEPNM000000008E	30.72	0.00	30.72	0.00	0.00	30.72	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	OPSRP p/u (all)	514550	0.00	12.04	E11252.D46	PUEPNM000000008E	12.04	0.00	12.04	0.00	0.00	12.04	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	SS ER share	514610	0.00	11.72	E11252.D46	PUEPNM000000008E	11.72	0.00	11.72	0.00	0.00	11.72	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	Medicare ER share	514620	0.00	2.74	E11252.D46	PUEPNM000000008E	2.74	0.00	2.74	0.00	0.00	2.74	0.00	ES00
1029117	Brian Marcum	4/24/2024	600000	TriMet payroll tax	514700	0.00	1.63	E11252.D46	PUEPNM000000008E	1.63	0.00	1.63	0.00	0.0			

Table 3 - BES Coordinated Site Assessment Program Project Accruals  
 Construction Phase  
 E11252 - NW 9th Ave Capacity Improvements  
 DEQ ECSI Number 5328

Employee	Employee Name	Posting Date	Fund	Cost Element Text	Cost Element	Hours	Amount	WBS Element	Functional Area	Debit	Credit	MTD Amount	MTD Hour	YTD Hours	YTD Amount	Head Count	Last Name	Business Area
1029117	Brian Marcum	5/8/2024	600000	Reg (perm full time)	511100	1.50	100.31	E11252.C46	PUENPM0000000	100.31	0.00	100.31	1.50	1.50	100.31	1.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	OPSRP (all)	514540	0.00	20.18	E11252.C46	PUENPM0000000	20.18	0.00	20.18	0.00	0.00	20.18	0.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	Benefits	514100	0.00	15.37	E11252.C46	PUENPM0000000	15.37	0.00	15.37	0.00	0.00	15.37	0.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	OPSRP p/u (all)	514550	0.00	6.02	E11252.C46	PUENPM0000000	6.02	0.00	6.02	0.00	0.00	6.02	0.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	SS ER share	514610	0.00	5.86	E11252.C46	PUENPM0000000	5.86	0.00	5.86	0.00	0.00	5.86	0.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	Medicare ER share	514620	0.00	1.37	E11252.C46	PUENPM0000000	1.37	0.00	1.37	0.00	0.00	1.37	0.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	TrnMet payroll tax	514700	0.00	0.81	E11252.C46	PUENPM0000000	0.81	0.00	0.81	0.00	0.00	0.81	0.00	Marcum	ES00
1029117	Brian Marcum	5/8/2024	600000	Workers comp - ER sh	513200	0.00	0.01	E11252.C46	PUENPM0000000	0.01	0.00	0.01	0.00	0.00	0.01	0.00	Marcum	ES00
852324	John O'Donovan	5/22/2024	600000	Reg (perm full time)	511100	2.50	196.30	E11252.C46	PUENPM0000000	196.30	0.00	196.30	2.50	2.50	196.30	1.00	O'Donovan	ES00
852324	John O'Donovan	5/22/2024	600000	PERS pension tier 1	514510	0.00	46.09	E11252.C46	PUENPM0000000	46.09	0.00	46.09	0.00	0.00	46.09	0.00	O'Donovan	ES00
852324	John O'Donovan	5/22/2024	600000	SS ER share	514610	0.00	12.17	E11252.C46	PUENPM0000000	12.17	0.00	12.17	0.00	0.00	12.17	0.00	O'Donovan	ES00
852324	John O'Donovan	5/22/2024	600000	PERS p/u (6% and 9%)	514500	0.00	11.78	E11252.C46	PUENPM0000000	11.78	0.00	11.78	0.00	0.00	11.78	0.00	O'Donovan	ES00
852324	John O'Donovan	5/22/2024	600000	Medicare ER share	514620	0.00	2.85	E11252.C46	PUENPM0000000	2.85	0.00	2.85	0.00	0.00	2.85	0.00	O'Donovan	ES00
852324	John O'Donovan	5/22/2024	600000	TrnMet payroll tax	514700	0.00	1.60	E11252.C46	PUENPM0000000	1.60	0.00	1.60	0.00	0.00	1.60	0.00	O'Donovan	ES00
852324	John O'Donovan	5/22/2024	600000	Workers comp - ER sh	513200	0.00	0.02	E11252.C46	PUENPM0000000	0.02	0.00	0.02	0.00	0.00	0.02	0.00	O'Donovan	ES00
1029117	Brian Marcum	5/22/2024	600000	Reg (perm full time)	511100	3.50	234.05	E11252.C46	PUENPM0000000	234.05	0.00	234.05	3.50	3.50	234.05	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	Overtime	512100	0.50	50.16	E11252.C46	PUENPM0000000	50.16	0.00	50.16	0.50	0.50	50.16	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	OPSRP (all)	514540	0.00	47.53	E11252.C46	PUENPM0000000	47.53	0.00	47.53	0.00	0.00	47.53	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	SS ER share	514610	0.00	17.62	E11252.C46	PUENPM0000000	17.62	0.00	17.62	0.00	0.00	17.62	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	OPSRP p/u (all)	514550	0.00	14.18	E11252.C46	PUENPM0000000	14.18	0.00	14.18	0.00	0.00	14.18	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	Medicare ER share	514620	0.00	4.12	E11252.C46	PUENPM0000000	4.12	0.00	4.12	0.00	0.00	4.12	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	TrnMet payroll tax	514700	0.00	2.31	E11252.C46	PUENPM0000000	2.31	0.00	2.31	0.00	0.00	2.31	0.00	Marcum	ES00
1029117	Brian Marcum	5/22/2024	600000	Workers comp - ER sh	513200	0.00	0.05	E11252.C46	PUENPM0000000	0.05	0.00	0.05	0.00	0.00	0.05	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	Reg (perm full time)	511100	1.00	66.87	E11252.C46	PUENPM0000000	66.87	0.00	66.87	1.00	1.00	66.87	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	OPSRP (all)	514540	0.00	13.45	E11252.C46	PUENPM0000000	13.45	0.00	13.45	0.00	0.00	13.45	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	Benefits	514100	0.00	10.25	E11252.C46	PUENPM0000000	10.25	0.00	10.25	0.00	0.00	10.25	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	OPSRP p/u (all)	514550	0.00	4.01	E11252.C46	PUENPM0000000	4.01	0.00	4.01	0.00	0.00	4.01	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	SS ER share	514610	0.00	3.91	E11252.C46	PUENPM0000000	3.91	0.00	3.91	0.00	0.00	3.91	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	Medicare ER share	514620	0.00	0.91	E11252.C46	PUENPM0000000	0.91	0.00	0.91	0.00	0.00	0.91	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	TrnMet payroll tax	514700	0.00	0.54	E11252.C46	PUENPM0000000	0.54	0.00	0.54	0.00	0.00	0.54	0.00	Marcum	ES00
1029117	Brian Marcum	6/19/2024	600000	Workers comp - ER sh	513200	0.00	0.01	E11252.C46	PUENPM0000000	0.01	0.00	0.01	0.00	0.00	0.01	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	Reg (perm full time)	511100	5.50	375.52	E11252.C46	PUENPM0000000	375.52	0.00	375.52	5.50	5.50	375.52	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	OPSRP (all)	514540	0.00	75.55	E11252.C46	PUENPM0000000	75.55	0.00	75.55	0.00	0.00	75.55	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	Benefits	514100	0.00	60.97	E11252.C46	PUENPM0000000	60.97	0.00	60.97	0.00	0.00	60.97	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	OPSRP p/u (all)	514550	0.00	22.53	E11252.C46	PUENPM0000000	22.53	0.00	22.53	0.00	0.00	22.53	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	SS ER share	514610	0.00	21.89	E11252.C46	PUENPM0000000	21.89	0.00	21.89	0.00	0.00	21.89	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	Medicare ER share	514620	0.00	5.12	E11252.C46	PUENPM0000000	5.12	0.00	5.12	0.00	0.00	5.12	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	TrnMet payroll tax	514700	0.00	3.05	E11252.C46	PUENPM0000000	3.05	0.00	3.05	0.00	0.00	3.05	0.00	Marcum	ES00
1029117	Brian Marcum	7/3/2024	600000	Workers comp - ER sh	513200	0.00	0.05	E11252.C46	PUENPM0000000	0.05	0.00	0.05	0.00	0.00	0.05	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	Reg (perm full time)	511100	8.00	552.64	E11252.C46	PUENPM0000000	552.64	0.00	552.64	8.00	8.00	552.64	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	OPSRP (all)	514540	0.00	111.19	E11252.C46	PUENPM0000000	111.19	0.00	111.19	0.00	0.00	111.19	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	Benefits	514100	0.00	87.80	E11252.C46	PUENPM0000000	87.80	0.00	87.80	0.00	0.00	87.80	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	OPSRP p/u (all)	514550	0.00	33.16	E11252.C46	PUENPM0000000	33.16	0.00	33.16	0.00	0.00	33.16	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	SS ER share	514610	0.00	32.26	E11252.C46	PUENPM0000000	32.26	0.00	32.26	0.00	0.00	32.26	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	Medicare ER share	514620	0.00	7.54	E11252.C46	PUENPM0000000	7.54	0.00	7.54	0.00	0.00	7.54	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	TrnMet payroll tax	514700	0.00	4.49	E11252.C46	PUENPM0000000	4.49	0.00	4.49	0.00	0.00	4.49	0.00	Marcum	ES00
1029117	Brian Marcum	7/17/2024	600000	Workers comp - ER sh	513200	0.00	0.06	E11252.C46	PUENPM0000000	0.06	0.00	0.06	0.00	0.00	0.06	0.00	Marcum	ES00
1018486	Boru Guyota	7/31/2024	600000	Reg (perm full time)	511100	2.00	100.06	E11252.C46	PUENPM0000000	100.06	0.00	100.06	2.00	2.00	100.06	1.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	Benefits	514100	0.00	21.85	E11252.C46	PUENPM0000000	21.85	0.00	21.85	0.00	0.00	21.85	0.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	OPSRP (all)	514540	0.00	20.13	E11252.C46	PUENPM0000000	20.13	0.00	20.13	0.00	0.00	20.13	0.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	SS ER share	514610	0.00	6.09	E11252.C46	PUENPM0000000	6.09	0.00	6.09	0.00	0.00	6.09	0.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	OPSRP p/u (all)	514550	0.00	6.00	E11252.C46	PUENPM0000000	6.00	0.00	6.00	0.00	0.00	6.00	0.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	Medicare ER share	514620	0.00	1.42	E11252.C46	PUENPM0000000	1.42	0.00	1.42	0.00	0.00	1.42	0.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	TrnMet payroll tax	514700	0.00	0.81	E11252.C46	PUENPM0000000	0.81	0.00	0.81	0.00	0.00	0.81	0.00	Guyota	ES00
1018486	Boru Guyota	7/31/2024	600000	Workers comp - ER sh	513200	0.00	0.02	E11252.C46	PUENPM0000000	0.02	0.00	0.02	0.00	0.00	0.02	0.00	Guyota	ES00
1029117	Brian Marcum	7/31/2024	600000	Reg (perm full time)	511100	5.50	379.94	E11252.C46	PUENPM0000000	379.94	0.00	379.94	5.50	5.50	379.94	0.00	Marcum	ES00
1029117	Brian Marcum	7/31/2024	600000	OPSRP (all)	514540	0.00	76.45	E11252.C46	PUENPM0000000	76.45	0.00	76.45	0.00	0.00	76.45	0.00	Marcum	ES00
1029117	Brian Marcum	7/31/2024	600000	Benefits	514100	0.00	60.36	E11252.C46	PUENPM0000000	60.36	0.00	60.36	0.00	0.00	60.36	0.00	Marcum	ES00
1029117	Brian Marcum	7/31/2024	600000	OPSRP p/u (all)	514550	0.00	22.80	E11252.C46	PUENPM0000000	22.80	0.00	22.80	0.00	0.00	22.80	0.00	Marcum	ES00
1029117	Brian Marcum	7/31/2024	600000	SS ER share	514610	0.00	22.18	E11252.C46	PUENPM0000000	22.18	0.00	22.18	0.00	0.00	22.18	0.00	Marcum	ES00
1029117	Brian Marcum	7/31/2024	600000	Medicare ER share	514620	0.00	5.19	E11252.C46	PUENPM0000000	5.19	0.00	5.19	0.00	0.00	5.19	0.00	Marcum	ES00
1029117	Brian Marcum	7/31/2024	600000	TrnMet payroll tax	514700</													



Table 3 - BES Coordinated Site Assessment Program Project Accruals  
 Construction Phase  
 E11252 - NW 9th Ave Capacity Improvements  
 DEQ ECSI Number 5328

Employee	Employee Name	Posting Date	Fund	Cost Element Text	Cost Element	Hours	Amount	WBS Element	Functional Area	Debit	Credit	MTD Amount	MTD Hour	YTD Hours	YTD Amount	Head Count	Last Name	Business Area
1029117	Brian Marcum	6/4/2025	600000	Reg (perm full time)	511100	4.00	276.32	E11252.C46	PUENPM0000000	276.32	0.00	276.32	4.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	OPSRP (all)	514540	0.00	55.60	E11252.C46	PUENPM0000000	55.60	0.00	55.60	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	Benefits	514100	0.00	43.90	E11252.C46	PUENPM0000000	43.90	0.00	43.90	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	OPSRP p/u (all)	514550	0.00	16.58	E11252.C46	PUENPM0000000	16.58	0.00	16.58	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	SS ER share	514610	0.00	16.13	E11252.C46	PUENPM0000000	16.13	0.00	16.13	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	Medicare ER share	514620	0.00	3.77	E11252.C46	PUENPM0000000	3.77	0.00	3.77	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	TrnMet payroll tax	514700	0.00	2.27	E11252.C46	PUENPM0000000	2.27	0.00	2.27	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/4/2025	600000	Workers comp - ER sh	513200	0.00	0.03	E11252.C46	PUENPM0000000	0.03	0.00	0.03	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	Reg (perm full time)	511100	4.00	276.32	E11252.C46	PUENPM0000000	276.32	0.00	276.32	4.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	OPSRP (all)	514540	0.00	55.60	E11252.C46	PUENPM0000000	55.60	0.00	55.60	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	Benefits	514100	0.00	43.90	E11252.C46	PUENPM0000000	43.90	0.00	43.90	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	SS ER share	514610	0.00	16.58	E11252.C46	PUENPM0000000	16.58	0.00	16.58	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	Medicare ER share	514620	0.00	3.77	E11252.C46	PUENPM0000000	3.77	0.00	3.77	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	TrnMet payroll tax	514700	0.00	2.27	E11252.C46	PUENPM0000000	2.27	0.00	2.27	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	6/18/2025	600000	Workers comp - ER sh	513200	0.00	0.04	E11252.C46	PUENPM0000000	0.04	0.00	0.04	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	Reg (perm full time)	511100	2.00	138.16	E11252.C46	PUENPM0000000	138.16	0.00	138.16	2.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	OPSRP (all)	514540	0.00	32.87	E11252.C46	PUENPM0000000	32.87	0.00	32.87	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	Benefits	514100	0.00	23.27	E11252.C46	PUENPM0000000	23.27	0.00	23.27	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	OPSRP p/u (all)	514550	0.00	8.29	E11252.C46	PUENPM0000000	8.29	0.00	8.29	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	SS ER share	514610	0.00	8.01	E11252.C46	PUENPM0000000	8.01	0.00	8.01	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	Medicare ER share	514620	0.00	1.87	E11252.C46	PUENPM0000000	1.87	0.00	1.87	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	TrnMet payroll tax	514700	0.00	1.14	E11252.C46	PUENPM0000000	1.14	0.00	1.14	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/2/2025	600000	Workers comp - ER sh	513200	0.00	0.02	E11252.C46	PUENPM0000000	0.02	0.00	0.02	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	Reg (perm full time)	511100	3.00	212.22	E11252.C46	PUENPM0000000	212.22	0.00	212.22	3.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	OPSRP (all)	514540	0.00	50.49	E11252.C46	PUENPM0000000	50.49	0.00	50.49	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	Benefits	514100	0.00	35.10	E11252.C46	PUENPM0000000	35.10	0.00	35.10	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	SS ER share	514610	0.00	12.73	E11252.C46	PUENPM0000000	12.73	0.00	12.73	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	Medicare ER share	514620	0.00	2.88	E11252.C46	PUENPM0000000	2.88	0.00	2.88	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	TrnMet payroll tax	514700	0.00	1.74	E11252.C46	PUENPM0000000	1.74	0.00	1.74	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/16/2025	600000	Workers comp - ER sh	513200	0.00	0.02	E11252.C46	PUENPM0000000	0.02	0.00	0.02	0.00	0.00	0.00	0.00	Marcum	ES00
852324	John O'Donovan	7/30/2025	600000	Reg (perm full time)	511100	3.50	287.91	E11252.C46	PUENPM0000000	287.91	0.00	287.91	3.50	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	PERS pension tier 1	514510	0.00	76.38	E11252.C46	PUENPM0000000	76.38	0.00	76.38	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	Benefits	514100	0.00	42.30	E11252.C46	PUENPM0000000	42.30	0.00	42.30	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	SS ER share	514610	0.00	17.47	E11252.C46	PUENPM0000000	17.47	0.00	17.47	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	PERS p/u (6% and 9%)	514500	0.00	17.27	E11252.C46	PUENPM0000000	17.27	0.00	17.27	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	Medicare ER share	514620	0.00	4.09	E11252.C46	PUENPM0000000	4.09	0.00	4.09	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	TrnMet payroll tax	514700	0.00	2.37	E11252.C46	PUENPM0000000	2.37	0.00	2.37	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	7/30/2025	600000	Workers comp - ER sh	513200	0.00	0.03	E11252.C46	PUENPM0000000	0.03	0.00	0.03	0.00	0.00	0.00	0.00	O'Donovan	ES00
1029117	Brian Marcum	7/30/2025	600000	Reg (perm full time)	511100	4.00	282.96	E11252.C46	PUENPM0000000	282.96	0.00	282.96	4.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	OPSRP (all)	514540	0.00	67.32	E11252.C46	PUENPM0000000	67.32	0.00	67.32	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	Benefits	514100	0.00	48.23	E11252.C46	PUENPM0000000	48.23	0.00	48.23	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	OPSRP p/u (all)	514550	0.00	16.98	E11252.C46	PUENPM0000000	16.98	0.00	16.98	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	SS ER share	514610	0.00	16.43	E11252.C46	PUENPM0000000	16.43	0.00	16.43	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	Medicare ER share	514620	0.00	3.84	E11252.C46	PUENPM0000000	3.84	0.00	3.84	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	TrnMet payroll tax	514700	0.00	2.33	E11252.C46	PUENPM0000000	2.33	0.00	2.33	0.00	0.00	0.00	0.00	Marcum	ES00
1029117	Brian Marcum	7/30/2025	600000	Workers comp - ER sh	513200	0.00	0.04	E11252.C46	PUENPM0000000	0.04	0.00	0.04	0.00	0.00	0.00	0.00	Marcum	ES00
852324	John O'Donovan	8/13/2025	600000	Reg (perm full time)	511100	3.00	246.78	E11252.C46	PUENPM0000000	246.78	0.00	246.78	3.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	PERS pension tier 1	514510	0.00	65.47	E11252.C46	PUENPM0000000	65.47	0.00	65.47	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	Benefits	514100	0.00	36.25	E11252.C46	PUENPM0000000	36.25	0.00	36.25	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	SS ER share	514610	0.00	14.98	E11252.C46	PUENPM0000000	14.98	0.00	14.98	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	PERS p/u (6% and 9%)	514500	0.00	14.81	E11252.C46	PUENPM0000000	14.81	0.00	14.81	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	Medicare ER share	514620	0.00	3.50	E11252.C46	PUENPM0000000	3.50	0.00	3.50	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	TrnMet payroll tax	514700	0.00	2.03	E11252.C46	PUENPM0000000	2.03	0.00	2.03	0.00	0.00	0.00	0.00	O'Donovan	ES00
852324	John O'Donovan	8/13/2025	600000	Workers comp - ER sh	513200	0.00	0.03	E11252.C46	PUENPM0000000	0.03	0.00	0.03	0.00	0.00	0.00	0.00	O'Donovan	ES00
<b>Total</b>						<b>124.50</b>	<b>12,903.22</b>			<b>14,817.11</b>	<b>1,913.89</b>	<b>12,903.22</b>	<b>124.50</b>	<b>81.50</b>	<b>8,311.23</b>	<b>3.00</b>		