

Eric Lanclault, Architect

Project: Yale School Gym
Remodel

Contract Date: 06.17.2013

Architect: Eric Lanclault,
Architect
3250 SE 164th Avenue Ste 208
Vancouver, Washington 98683

Owner: Woodland School District
800 Third Street
Woodland, Washington 98674

Contractor: Five Rivers
Construction, Inc
1331 Baltimore Street
Longview, WA 98674

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Change Order No.:	0
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Date:	1
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CHANGE ORDER 02

You are directed to make the following changes in this Contract:

- | | |
|--|------------|
| 1. Per approved RFC001, remediate UST backfill
Classification: U | \$7,065.27 |
| 2. Per approved RFC010, add sheet metal trim
Classification: C | \$1,672.79 |
| 3. Per approved RFC009, add plywood for climbing wall
Classification: O | \$989.54 |
| 4. Per approved RFC011, replace sidewalk
Classification: O | \$6,998.70 |
| 5. Per approved RFC013, revise parking accessibility ramp
Classification: A | \$679.42 |
| 6. Per approved RFC014, upgrade flooring
Classification: O | \$5,400.00 |

Note: does not include WSST

Total **Addition** this Change Order **\$22,805.72**

Contract Revision Summary

Original Contract Sum	\$840,463.00
Net change previously authorized by Change Orders	\$3,360.25
Contract Sum prior to this Change Order	\$843,823.25
Contract Sum increased by this Change Order	\$22,805.72
New Contract Sum including this Change Order	\$866,628.97

Contract Time **Changed**: ADD 6 additional working days. Date of Substantial Completion as of the date of this Change Order **no later than December 18, 2013.**

Not valid until signed by Architect, Owner's Representative and Contractor. Signature of Contractor indicates agreement that amounts include all direct and indirect costs relating to these changes, including any Adjustment in Contract Sum or Contract Time

APPROVED:

Architect

Eric Lanciault, Architect
3016 NW Gravenstein Street
Camas, Washington 98607

AGREED TO:

Contractor

Five Rivers Construction, Inc.
1331 Baltimore Street
Longview, WA 98674

AGREED TO:

Owner's Representative

Woodland School District
800 3rd Street
Woodland, WA 98674

By 

Date 11-12-13

By _____

Date _____

By 

Date 11.12.13

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 11/6/2013

RFC No: 014
Date: 10/31/2013
Description: ADD SLIP SHEET & CHANGE FLOOR THICKNESS FROM 5 MM TO 7 MM. DOES NOT INCLUDE SALES TAX.
REVISION 11-8 TO BRING CHANGE ORDER TO ASI APPROVED AMOUNT OF \$5400.00 (NOT INCLUDING SALES TAX)

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$5,400.00 will be added to the contract price.

Original Contract	\$840,463.00
Other Approved Change Orders	\$11,348.49
Total Contract to Date	\$851,811.49
This Request	\$5,400.00

Authorized Signature: Steve M. Stevenson Business Mgr Date: 11/01/13
Five Rivers Construction, Inc.

Authorized Signature: _____ Date: _____
WOODLAND PUBLIC SCHOOLS

Printed Name: _____

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 11/6/2013

Material	Qty	Cost	Tax	Total
DELETE VAPOR TRANSMISSION	-1	900.00	0.00	-900.00
			0.00	-900.00

Subcontracts	Number	RFC	Total
NORTHERN HARDWOOD INC	13023-01	014	11,000.00
DELETE MOISTURE TESTING			-2,680.00
Amount covered by FRC			-2,020.00
			6,300.00

Description	Pcnt	Amount
Material		-900.00
Subcontracts		6,300.00
Total Cost		5,400.00
Contract Amount		\$5,400.00



Project: Woodland School
District Yale Gymnasium
Project No.: 424

File No.: B
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Date: 1
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Architects Supplementary Instructions:

Provide 7mm flooring with manufacturer's standard slip sheet over existing concrete slab on grade in the gym play area. Properly prepare slab as indicated in the Drawings and required by the manufacturer.

Provide this work as a maximum lump sum cost of \$5,400.00.

Attachments:

None

Eric Lanclaut, Architect
3250 se 164th avenue suite 208
vancouver, washington 98683 360.798.3601

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/28/2013

RFC No: 013

Date: 10/24/2013

Description: SW ADA REVISIONS AND REGRADE. REQUESTING ONE ADDITIONAL WORKING DAY AND DOES NOT INCLUDE SALES TAX,

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$679.42 will be added to the contract price.

Original Contract	\$840,463.00
Other Approved Change Orders	\$11,348.49
Total Contract to Date	\$851,811.49
This Request	\$679.42

Authorized Signature: *Lisa M. Atkinson, Bus. Mgr.* Date: 10/24/13
Five Rivers Construction, Inc.

Authorized Signature: *[Signature]* Date: 10.29.13
WOODLAND PUBLIC SCHOOLS

Printed Name: _____

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/28/2013

Labor	Hours	Rate	Total
LABOR	9	56.20	505.80
	9		505.80

Subcontracts	Number	RFC	Total
MARKEA SITEWORK- WALT	13023-14	013	85.00
			85.00

Description	Pcnt	Amount
Labor		505.80
Subcontracts		85.00
Total Cost		590.80
8% Overhead	8	47.26
7% Profit	7	41.36
Contract Amount		\$679.42

Five Rivers Construction, Inc.

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Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/15/2013

RFC No: 011 REVISED
Date: 10/1/2013
Description: ADDED SIDEWALK TO SCHOOL PER DISCUSSION -93' +/- . COST IS \$7407.15. ELIMINATE MONO-CURB PLEASE DEDUCT (\$1,060.00). PRICES DO NOT INCLUDE SALES TAX. AN ADDITIONAL THREE WORKING DAYS ARE REQUESTED. NOTE ERIC RETURNED WITH NTE 7000.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$6,998.70 will be added to the contract price.

Original Contract	\$840,463.00
Other Approved Change Orders	\$4,349.79
Total Contract to Date	\$844,812.79
This Request	\$6,998.70

4

Authorized Signature: John M. Harrison, Bus. Mgr. Date: 11/11/13
Five Rivers Construction, Inc.

Authorized Signature: _____ Date: _____
WOODLAND PUBLIC SCHOOLS

Printed Name: _____

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/15/2013

Labor	Hours	Rate	Total
FRC LABOR	60	56.20	3,372.00
deduct to bring budget to nte \$7000	-6.32	56.20	-355.18
	53.68		3,016.82

Material	Qty	Cost	Tax	Total
FORMS & EXPANSION	1	150.00	0.00	150.00
CONCRETE	1	970.00	0.00	970.00
ROCK	1	364.00	0.00	364.00
ADA DETECTABLE WARNING PADS	1	560.00	0.00	560.00
			0.00	2,044.00

Equipment	Hours	Rate	Total
PLATE COMPACTOR	1	75.00	75.00
	1		75.00

Subcontracts	Number	RFC	Total
MARKEA SITEWORK	13023-14	RFC011	950.00
			950.00

EL,A

Project: Woodland School
District Yale Gymnasium

Project No.: 424

File No.:	B 0 2
Date:	1 0 . 1 0 . 2 0 1 3

ASI 08

Architects Supplementary Instructions:

Please proceed with removal of existing concrete sidewalk and provide new concrete sidewalk and curb as indicated in the attached sketch.

This work is to be done on a time and materials basis not to exceed \$7,000.

ok per Joe

**FIVE RIVERS CONSTRUCTION
RECEIVED**

OCT 10 2013

Attachments:

Proposal Request sketch, 9/21/2013

**FOR
CONSTRUCTION**

Eric Lanciuit, Architect
3250 se 164th avenue suite 208
vancouver, washington 98683 360.798.3801

C:\Users\eric\Dropbox\el\004\424 - yale redesign\09 - contract administration\5 - rf, change order\asi 08 - sidewalk\131010_asi
08_424.doc

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Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/15/2013

Description	Pcnt	Amount
Labor		3,016.82
Material		2,044.00
Equipment		75.00
Subcontracts		950.00
Total Cost		6,085.82
8% Overhead	8	486.87
7% Profit	7	426.01
Contract Amount		\$6,998.70

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674
Project: YALE GYM REMODEL

RFC No: 009
Date: 10/10/2013
Description: Climbing wall plywood in lieu of hi gypsum per ASI 05. Does not include sales tax.

FRC Labor 18 hours @ \$56.20	\$ 1011.60
Vancouver Bolt	80.00
Probuild	308.00
P/O	209.94
Deduct for 200 sf- Nipp & Tuck	(620.00)
Total	\$ 989.54

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$989.54 will be added to the contract price.

Original Contract	\$840,463.00
Other Approved Change Orders	\$3,360.25
Total Contract to Date	\$843,823.25
This Request	\$989.54
Other Pending Requests	\$7,407.15
Total Contract plus Pending RFCs	\$852,219.94

Authorized Signature: *Sum M. Johnson* Bas Mgr Date: 10/10/13
Five Rivers Construction, Inc.

Authorized Signature: *[Signature]* Date: October 10, 2013
WOODLAND PUBLIC SCHOOLS

Printed Name: Michael Z Green

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 11/13/2013

RFC No: 010
Date: 9/30/2013
Description: ADDED EAVE AND GABLE TRIM, 300 LF. DOES NOT INCLUDE SALES TAX.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$1,672.79 will be added to the contract price.

Original Contract	\$840,463.00
Other Approved Change Orders	\$11,348.49
Total Contract to Date	\$851,811.49
This Request	\$1,672.79

Authorized Signature: *Lisa M. Sturman* Bus Mgr Date: 11/11/13
Five Rivers Construction, Inc.

Authorized Signature: _____ Date: _____
WOODLAND PUBLIC SCHOOLS

Printed Name: _____

Five Rivers Construction, Inc.

1331 Baltimore Street
Longview, WA 98632
Phone: (360) 423-1991
Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 11/13/2013

Labor	Hours	Rate	Total
FRC labor	8	56.20	449.60
	8		449.60

Material	Qty	Cost	Tax	Total
MATERIAL IN ORIGINAL SCOPE	-1	300.00	0.00	-300.00
SIDING	1	300.00	0.00	300.00
			0.00	0.00

Subcontracts	Number	RFC	Total
ROOFING	13023-13	010	1,005.00
			1,005.00

Description	Pcnt	Amount
Labor		449.60
Material		0.00
Subcontracts		1,005.00
Total Cost		1,454.60
8% Overhead	8	116.37
7% Profit	7	101.82
Contract Amount		\$1,672.79



ROOF TOPPERS

5709 N.E. 88th Street · Vancouver, WA 98665

RFC010

To: Five Rivers Construction
Project Name: Yale Gym
Project Number:
From: Barry Schlecht
COP #: 3
Date: 9/27/2013

Discription of Proposed Work:
 Fabricate Additional metal for proposed change order.

Labor Hr	Labor \$	Materials	Equipment	Subcontractor	Total	Additional Days
Per lump sum change order for additional metal					\$1,005.00	
Subtotal					\$1,005.00	
Roof Topper's Markup (10%)		Labor Only				
Total					\$1,005.00	

↓ B/CU)

Five Rivers Construction, Inc.

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Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
800 THIRD STREET
WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/28/2013

RFC No: 001

Date: 10/24/2013

Description: UST BACKFILL AS DISCUSSED. REQUESTING 2 ADDITIONAL WORKING DAYS AND DOES NOT INCLUDE SALES TAX.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$7,065.27 will be added to the contract price.

Original Contract	\$840,463.00
Other Approved Change Orders	\$11,348.49
Total Contract to Date	\$851,811.49
This Request	\$7,065.27

Authorized Signature:  Date: 10-24-13
Five Rivers Construction, Inc.

Authorized Signature:  Date: 10.29.13
WOODLAND PUBLIC SCHOOLS

Printed Name: _____

Five Rivers Construction, Inc.

1331 Baltimore Street
 Longview, WA 98632
 Phone: (360) 423-1991
 Fax: (360) 423-2031

Request for Change Order

To: WOODLAND PUBLIC SCHOOLS
 800 THIRD STREET
 WOODLAND, WA 98674

Project: 2013023 YALE GYM REMODEL

PO/Task #:

Please respond by: 10/28/2013

Labor	Hours	Rate	Total
Labor	7	56.20	393.40
	7		393.40

Material	Qty	Cost	Tax	Total
Storedahl Rock	1	345.14	0.00	345.14
Watkins Tractor	1	76.67	0.00	76.67
Glacier Cal Ptd Concrete	1	4188.50	0.00	4,188.50
			0.00	4,610.31

Subcontracts	Number	RFC	Total
MARKEA SITEWORK	13023-14	001	1,140.00
			1,140.00

Description	Pcnt	Amount
Labor		393.40
Material		4,610.31
Subcontracts		1,140.00
Total Cost		6,143.71
8% Overhead	8	491.50
7% Profit	7	430.06
Contract Amount		\$7,065.27

WILSON, WA 98626
 (360) 423-7222

Customer #: 6733886
 Salesperson: JC
 P.O. #: 115
 Held Invoice: D94196

BILL TO: 6733886
 FIVE RIVERS CONSTRUCTION
 1331 BALTIMORE ST
 LONGVIEW, WA 98632
 (360) 423-1991 Alt: (360) 957-4121

SHIP TO:
 FIVE RIVERS CONSTRUCTION
 1331 BALTIMORE ST
 LONGVIEW, WA 98632

- INVOICE -
 TERMS: 15 Days Net, from Statement Date

MFR	PART/MODEL #	DESCRIPTION	QTY SLD	QTY B/O	PRICE	NET	TOTAL
YAK	005345160 BIN/LOC:PC-F-24	ELL90;2" PVC 90 DEG	4	0	1.99	1.75	7.56
YAK	005344932 BIN/LOC:PC-F-21	TEE;2" SC40 SLIP	1	0	2.49	2.19	2.19
YAK	378384200	CEMENT;16 OZ WET/DRY	1	0	10.99	10.77	10.77
BRKS	1RT-3RTCOVER BIN/LOC:OUTSIDE	VALVE BX COVER;C/OUT	1	0	22.91	20.04	20.04
BRKS	1RTBASE BIN/LOC:Y-17C	VALVE BX BASE; 1RT	1	0	41.90	36.67	36.67

WE APPRECIATE YOUR BUSINESS
 THANK YOU FOR CHOOSING WATKINS TRACTOR

SUBTOTAL	76.67
TAX	0.00
INVOICE TOTAL	76.67
AMOUNT PAID	0.00
BALANCE DUE	76.67

RECEIVED BY: _____

Marketa Trucking

Five Rivers- 2013 Yale Gym Remodel

Date	End Dump	10 Yd. Operated	Lowboy	115 Kobelco	EX75 Excavator	Roller	Labor	U.45	misc.	Comments
08/06/13			2.50							115 out of site to DeLameter.
09/16/13			2.00	8.50						Move in 115, dig footings and backfill.
09/17/13		4.00	2.00	5.00						Dig for foundation stabilization, place foundation drain-rock
09/17/13				2.00						Dig test holes behind school at Districts request *****
09/19/13		3.50					8.00			Up and back onsite hauling, backfill and shape swales.
10/03/13		2.50					8.00			Onsite hauling & place river rock.
10/10/13		2.00	2.00				7.50			Mini in. mud cleanup and rock, concrete out to Waste Control.
10/11/13		2.00					8.00			Deliver rock, out for sidewalks, 5/8 placed & boulders placed.
Total Hrs.-	0.00	14.00	8.50	15.50	0.00	0.00	34.50		0.00	
Rate-	\$ 90.00	\$ 85.00	\$ 100.00	\$ 110.00	\$ 85.00	\$ 85.00	\$ 90.00	\$ 80.00		
Unit-	Hour	Hour	Hour	Hour	Hour	Hour	Hour	Hour	Hour	
Amount-	\$	\$ 1,190.00	\$ 860.00	\$ 1,705.00	\$	\$	\$ 2,760.00	\$	\$	

Total \$ 6,505.00

Handwritten notes:
 1110 20 112
 535 20 112
 (Signature)

023- RFC 001
J. L. Storedahl & Sons, Inc.

2233 TALLEY WAY • KELSO, WASHINGTON 98626
 360 636-2420

J.L. Storedahl & Sons, Inc. is not responsible for damages incurred from the delivery of products due to soft ground, misdirection by customer or representatives thereof, or general conditions unsuitable for truck traffic.

DATE		TICKET NO.	
TIME		TRUCK NO.	Type
CUSTOMER:		LICENSE:	
JOB:		HAULED BY:	
P.O. NO.	ZONE:	AMOUNT	EXTENSION
PRODUCT CODE	PRODUCT	UNIT PRICE	
Loads:	Accum. Amount		
LOCATION WHERE WEIGHED:			
WEIGHMASTER			
RECEIVED BY: X	DRIVER ON:	DRIVER OFF:	



Customer #	Ship To
1004254	
	Bill To
	1004254

INVOICE

Invoice No: 91929763
 Invoice Date: 09/17/2013
 Invoice Amt: 4,188.50
 Invoice Due: 10/17/2013

Phone: (206) 764-3024
 Fax: (206) 764-3012
 E-mail: cust_service@calportland.com

Bill to: FIVE RIVERS CONSTRUCTION INC
 1331 BALTIMORE ST
 LONGVIEW WA 98632-1624
 USA

Ship to: FIVE RIVERS CONSTRUCTION INC
 11842 LEWIS RIVER RD
 ARIEL WA 98603
 US

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
1064	38		Delivery	Net due 30 days	10/17/2013

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
09/17/2013	636041	551R	9950	ZONE CHARGE	LD	1	60.00	N	60.00
09/17/2013	636054	551R	0102	SAND CD FILL/WSDOT SAND C	CY	9.500	77.00	N	731.50
09/17/2013	636054	551R	40005148	RECOVER	EA	28.500	0.20	N	5.70
09/17/2013	636054	551R	9950	ZONE CHARGE	LD	1	60.00	N	60.00
09/17/2013	636064	551R	0102	SAND CD FILL/WSDOT SAND C	CY	9.500	77.00	N	731.50
09/17/2013	636064	551R	40005148	RECOVER	EA	28.500	0.20	N	5.70
09/17/2013	636064	551R	9950	ZONE CHARGE	LD	1	60.00	N	60.00
				ENVIRONMENTAL FEE	CY	47.500	3.00	N	142.50
				FUEL SURCHARGE	LD	5.000	12.00	N	60.00

Please include invoice number
 on checks & copy of invoices
 with adjustments

Total Quantity: 47.500

State & Local Taxes	0.00 %
---------------------	--------

SUBTOTAL: 4,188.50
Tax: 0.00
Total: 4,188.50

REMIT TO:
 CALPORTLAND COMPANY
 P O BOX 3601
 SEATTLE WA 98124-3601
 USA

Thank you for your business!

ORIGINAL



EXPECT MORE ... WE DELIVER!



INVOICE

Customer #	Ship To
1004254	
	Bill To
	1004254

Invoice No: 91929763
 Invoice Date: 09/17/2013
 Invoice Amt: 4,188.50
 Invoice Due: 10/17/2013

Phone: (206) 764-3024
 Fax: (206) 764-3012
 E-mail: cust_service@calportland.com

Bill to: FIVE RIVERS CONSTRUCTION INC
 1331 BALTIMORE ST
 LONGVIEW WA 98632-1624
 USA

Ship to: FIVE RIVERS CONSTRUCTION INC
 11842 LEWIS RIVER RD
 ARIEL WA 98603
 US

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
1064	38		Delivery	Net due 30 days	10/17/2013

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
09/17/2013	635999	551R	0102	SAND CD FILL/WSDOT SAND C	CY	9.500	77.00	N	731.50
09/17/2013	635999	551R	40005148	RECOVER	EA	28.500	0.20	N	5.70
09/17/2013	635999	551R	9950	ZONE CHARGE	LD	1	60.00	N	60.00
09/17/2013	636020	551R	0102	SAND CD FILL/WSDOT SAND C	CY	9.500	77.00	N	731.50
09/17/2013	636020	551R	40005148	RECOVER	EA	28.500	0.20	N	5.70
09/17/2013	636020	551R	9950	ZONE CHARGE	LD	1	60.00	N	60.00
09/17/2013	636041	551R	0102	SAND CD FILL/WSDOT SAND C	CY	9.500	77.00	N	731.50
09/17/2013	636041	551R	40005148	RECOVER	EA	28.500	0.20	N	5.70

Please include invoice number on checks & copy of invoices with adjustments

REMIT TO:
 CALPORTLAND COMPANY
 P O BOX 3601
 SEATTLE WA 98124-3601
 USA

Thank you for your business!

ORIGINAL