



INVOICE

Invoice Date: 4/23/2026

Invoice Number: 8949

Bill To:
CITY OF CAMAS ATTN.: ACCOUNTS PAYABLE 616 N.E. 4TH AVENUE CAMAS, WA 98607

Job Name:

Purchase Order No./ Job No.	Contact	Due Date	Payment Terms
	Justin Monsurd	5/8/2026	Net 15

Quantity	Item	Description	Unit Price	Amount
1	LUMP SUM	6th Place Sewer Repair Emergency Work	100,431.78	100,431.78T

We appreciate your business.

Phone: 360.834.2514
 Fax: 360.834.6084
 E-mail: haagandshaw@frontier.com

Sales Tax (8.8%)	\$8,838.00
Subtotal	\$100,431.78
Total Invoice Amount	\$109,269.78
Payment/Credit Applied	\$0.00
TOTAL	\$109,269.78

MATERIAL INVOICES

6th pl emergency
sewer-jdm 4/20/2026

Remit To:

CESSCO Inc.
21417 NE 72nd Ave
Battle Ground, WA 98604
www.cessco.com



Invoice

Closed	Invoice#
Thu 1/15/2026	15615

Bill to:

Customer #: 64600

HAAG AND SHAW INC.
ATTN: ACCTS PAYABLE
636 SE 3RD AVE
CAMAS, WA 98607

PO #: 6TH PLACE SEWER

Date Out Tue 12/16/2025

Terms	Aging Date
Net 30	Thu 1/15/2026

Fold Here

Fold Here

Ordered By: TRAVIS 360-772-0123

Sales Rep: Casey Perry casey@cessco.com

W/C

Qty	Items Rented	Rental Period	Each	Price
1	6" DIESEL DRY-PRM PUMP - QUIET Meter Out: 5050.1	Tue 12/16/2025 to Fri 1/ 9/2026 Meter In: 5060.6 Total hours on meter: 10.5	\$2,850.00	\$2,850.00
1	AUTO FLOAT FOR DIESEL PUMP	Tue 12/16/2025 to Fri 1/ 9/2026	\$0.00	\$0.00
7	6IN X 20FT LITE FLEX CAM-LOC H	Tue 12/16/2025 to Fri 1/ 9/2026	\$210.00	\$1,470.00
12	6IN X 50FT BLACK VINYL CAM-LOC	Tue 12/16/2025 to Fri 1/ 9/2026	\$210.00	\$2,520.00
1	6" WYE MANIFOLD W/CHECK VALVES	Tue 12/16/2025 to Fri 1/ 9/2026	\$390.00	\$390.00
2	6" 90 DEGREE ELBOW W/CAM-L	Tue 12/16/2025 to Fri 1/ 9/2026	\$36.00	\$72.00

Current On Account

Please pay from this invoice.

Rental and Sales:				Sales Tax - Camas:
\$7,302.00				\$627.97
Total Amount:	\$7,929.97	Total Paid	\$0.00	Total Due
				\$7,929.97

503-288-1242 Phone

www.cessco.com

503-288-4284 Fax

Remit To:

CESSCO Inc.
21417 NE 72nd Ave
Battle Ground, WA 98604
www.cessco.com



Invoice

Closed	Invoice#
Wed 1/14/2026	15614

Bill to:

Customer #: 64600

HAAG AND SHAW INC.
ATTN: ACCTS PAYABLE
636 SE 3RD AVE
CAMAS, WA 98607

PO #: CITY OF CAMAS 6TH PL

Date Out Tue 12/16/2025

Terms	Aging Date
Net 30	Wed 1/14/2026

Fold Here

Fold Here

Ordered By: TRAVIS 360-772-0123

Sales Rep: Casey Perry casey@cessco.com

W/C

Qty	Items Rented	Rental Period	Each	Price
1	6" DIESEL DRY-PRM PUMP - QUIET Meter Out: 5582.2	Tue 12/16/2025 to Thu 1/ 8/2026 Meter In: 5673.1 Total hours on meter: 90.9	\$2,850.00	\$2,850.00
1	SLAB SAW, PUSH GAS (+BLADE)	Tue 12/16/2025 to Wed 12/17/2025	\$55.00	\$55.00
6	6IN X 50FT BLACK VINYL CAM-LOC	Tue 12/16/2025 to Thu 1/ 8/2026	\$210.00	\$1,260.00

Current On Account

Please pay from this invoice.

Rental and Sales:				Sales Tax - Camas:
\$4,165.00				\$358.19
Total Amount:	\$4,523.19	Total Paid	\$0.00	Total Due
				\$4,523.19

503-288-1242 Phone

www.cessco.com

503-288-4284 Fax



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17206783**

NPWH # 118116

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

North Plains Branch
10875 NW 292nd Ave
North Plains, OR 97133
(503) 809-4300 Fax (none)

6th pl emergency sewer-jdm 4/20/2026

To: T-0 HAAG & SHAW INC 636 SE 3RD AVE CAMAS WA 986072805	Ship to: 2626 NW 6TH PLACE 1/1	
	CAMAS WA 986072805	
Order#	Inv Date:	Order Writer:
O8779214	12/23/25	Chris Baker

Terms: NET 10TH PROX	Due: 01/10/26	PO/JOB: CAMAS SEWER REPAIR
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	1	0	EA	12" PSM REPAIR COUPLING GASKETED FOR SEWER OR DRAIN	295.710	295.71	
2	1	0	EA	12" CI/PL COUPLING 1056-1212 FERNCO	45.610	45.61	
Sub total						341.32	
Freight						0.00	
Tax						0.00	
Grand Total						341.32	

DOUG

Serving the Pacific Northwest since 1911
www.hdfowler.com
Terms & Conditions: hdfowler.com/tcs



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17207468**

VAWH # 118116

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

*6th pl emergency
sewer-jdm 4/20/2026*

To: T-0 HAAG & SHAW INC 636 SE 3RD AVE CAMAS WA 986072805		Ship to: HD Fowler Company - Vancouver 1/1 VANCOUVER WA 98686	
Order# O8780248	Inv Date: 12/23/25	Order Writer: ELDON MIDDLETON	
Terms: NET 10TH PROX FOB: H. D. FOWLER	Due: 01/10/26 Ship Via: WILL CALL	PO/JOB: CAMAS SEWER	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	1	0	EA	12" CI/PL COUPLING 1056-1212 FERNCO	45.610	45.61	
Sub total						45.61	
Freight						0.00	
Tax						0.00	
Grand Total						45.61	

TRAVIS

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www.hdfowler.com
Terms & Conditions: hdfowler.com/tcs



H.D. FOWLER COMPANY

REMIT: PO Box 84368, Seattle, WA 98124

Invoice Number **17205446**

NPWH # 118116

Corporate Office
3633 136th Pl SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

North Plains Branch *6th pl emergency sewer-jdm 4/20/2026*
10875 NW 292nd Ave
North Plains, OR 97133
(503) 809-4300 Fax (none)

To: T-0 HAAG & SHAW INC 636 SE 3RD AVE CAMAS WA 986072805		Ship to: 636 SE 3RD AVE CAMAS WA 986072805		1/1
Order#	Inv Date:	Order Writer:		
O8777777	12/19/25	Chris Baker		

Terms: NET 10TH PROX	Due: 01/10/26	PO/JOB: CAMAS SEWER REPAIR
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	28	0	FT	10" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	14.190	397.32	
2	1	0	EA	10" PSM REPAIR COUPLING GASKETED FOR SEWER OR DRAIN	167.600	167.60	
3	1	0	EA	10" PSM PVC SANDED MANHOLE COUPLING & GASKET FOR PVC SEWER PIPE	137.020	137.02	
4	4	0	EA	50# JET SET COMPLETE REPAIR, 50# BAG	34.700	138.80	
Sub total						840.74	
Freight						0.00	
Tax						0.00	
Grand Total						840.74	

TRAVIS

Serving the Pacific Northwest since 1911
www.hdfowler.com
Terms & Conditions: hdfowler.com/tcs



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **17209050**

VAWH
118116

Corporate Office
3633 136th PI SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

*6th pl emergency
sewer-jdm 4/20/2026*

To: T-0 HAAG & SHAW INC 636 SE 3RD AVE CAMAS WA 986072805	Ship to: 636 SE 3RD AVE 1/1	
	CAMAS WA 986072805	
Order# O8781346	Inv Date: 12/30/25	Order Writer: ELDON MIDDLETON

Terms: NET 10TH PROX	Due: 01/10/26	PO/JOB: CAMAS SEWER REPAIR
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	10	0	FT	15" CMP PIPE	22.250	222.50	
2	1	0	EA	15" CMP COUPLING	50.240	50.24	
3	2	0	EA	12" WIDE GASKET (USED FOR 15" CMP)	22.750	45.50	
4	42	0	FT	12" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	19.040	799.68	
5	1	0	RL	12 GA GREEN WIRE 500' ROLL	84.330	84.33	
Sub total						1,202.25	
Freight						0.00	
Tax						0.00	
Grand Total						1,202.25	

DOUG

Serving the Pacific Northwest since 1911
www.hdfowler.com
Terms & Conditions: hdfowler.com/tcs



**H.D. FOWLER
COMPANY**

REMIT: PO Box 84368, Seattle, WA 98124

Invoice
Number **17206336**

VAWH
118116

Corporate Office
3633 136th PI SE, Ste 100, Bellevue, WA 98006
PO Box 160, Bellevue, WA 98009-0160
Phone 425-654-8800 * Fax 425-641-8885

Vancouver Branch
11316 NE Hwy 99
VANCOUVER, WA 98686
(360) 574-9377 Fax (360) 574-9297

*6th pl emergency
sewer-jdm 4/20/2026*

To:		Ship to: 2626 NW 6th Place		1/1
T-0 HAAG & SHAW INC 636 SE 3RD AVE CAMAS WA 986072805		CAMAS		WA 986072805
Terms: NET 10TH PROX		Due: 01/10/26		PO/JOB: CAMAS SEWER REPAIR
FOB: H. D. FOWLER COMPANY		Ship Via: OUR TRUCK		
Order#	Inv Date:	Order Writer:		
O8778868	12/22/25	Chris Baker		

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	28	0	FT	12" SDR35 3034 GASKETED PVC SEWER PIPE 14' LENGTH	19.040	533.12	
2	2	0	EA	12" PSM PVC SANDED MANHOLE COUPLING & GASKET FOR PVC SEWER PIPE	213.460	426.92	
Sub total						960.04	
Freight						0.00	
Tax						0.00	
Grand Total						960.04	

Serving the Pacific Northwest since 1911
www.hdfowler.com
Terms & Conditions: hdfowler.com/tcs

LHD Trucking, LLC

PO BOX 863
Boring, OR 97009
+15037574322
lhdtrucking@gmail.com



INVOICE

BILL TO

Hagg & Shaw Inc.
636 SE 3rd Ave
Camas, WA 98607

INVOICE 2590
DATE 01/28/2026
TERMS Net 30
DUE DATE 02/27/2026

JOB LOCATION
1732 NW 6TH CT.

DATE		QTY	RATE	AMOUNT
01/19/2026	D 20 Solo Ticket # 5204	6:00	130.00	780.00

BALANCE DUE

\$780.00

6th pl emergency
sewer-jdm 4/20/2026

Invoice

Resleff Trucking
1412 NE 194th Street
Ridgefield, WA 98642

Date	Invoice #
1/23/2026	105735

Bill To
Haag & Shaw Inc. 636 S.E. 3rd Ave Camas, Wa 98607

P.O. No.

Quantity	Description	Rate	Amount
2	Lowboy	175.00	350.00
		Total	\$350.00

E-mail
resleff@gmail.com

\$350.00

6th pl emergency
sewer-jdm 4/20/2026

Resleff Trucking
1412 NE 194th Street
Ridgefield, WA 98642

City of Camas Sewer

Invoice

Date	Invoice #
12/23/2025	105761

Bill To
Haag & Shaw Inc. 636 S.E. 3rd Ave Camas, Wa 98607

			P.O. No.
Quantity	Description	Rate	Amount
6.5	Lowboy	165.00	1,072.50
		Total	\$1,072.50

E-mail
resleff@gmail.com

6th pl emergency
sewer-jdm 4/20/2026

Invoice

Resleff Trucking
1412 NE 194th Street
Ridgefield, WA 98642

City of Camas
sewer

Date	Invoice #
12/30/2025	105765

Bill To
Haag & Shaw Inc. 636 S.E. 3rd Ave Camas, Wa 98607

			P.O. No.
Quantity	Description	Rate	Amount
7.5	Lowboy	165.00	1,237.50
Total			\$1,237.50

E-mail
resleff@gmail.com



PO Box 110
 Washougal, WA 98671
 (360)216-5412

6th pl emergency
 sewer-jdm 4/20/2026

Invoice

Date	Invoice #
12/22/2025	13502

Bill To
HAAG AND SHAW 636 SE 3RD AVE CAMAS, WA 98607

Ship To
480 S. 32ND ST. WASHOUGAL, WA 98671

P.O. Number	Terms
	Net 30

Quantity	Description	Price Each	Amount
17.37	3/4- - Ticket:43983 - 12/22/2025 7:28:10 AM - -	24.75	429.91T
17.22	3/4- - Ticket:43985 - 12/22/2025 8:15:45 AM - -	24.75	426.20T
17.18	3/4- - Ticket:43986 - 12/22/2025 8:39:56 AM - -	24.75	425.21T

Thank you for your business.

For invoice or billing questions please email penny@columbiarock.us
 3.5% CREDIT CARD PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS

Sales Tax (0.0%)	\$0.00
Total	\$1,281.32



PO Box 110
 Washougal, WA 98671
 (360)216-5412

6th pl emergency
 sewer-jdm 4/20/2026

Invoice

Date	Invoice #
12/30/2025	13526

Bill To
HAAG AND SHAW 636 SE 3RD AVE CAMAS, WA 98607

Ship To
480 S. 32ND ST. WASHOUGAL, WA 98671

P.O. Number	Terms
6TH AND SIER...	Net 30

Quantity	Description	Price Each	Amount
17.2	3/4- - Ticket:44046 - 12/30/2025 7:35:50 AM - -	24.75	425.70T
17.05	3/4- - Ticket:44053 - 12/30/2025 8:50:46 AM - -	24.75	421.99T
16.99	3/4- - Ticket:44058 - 12/30/2025 9:28:20 AM - -	24.75	420.50T

For invoice or billing questions please email penny@columbiarock.us 3.5% CREDIT CARD PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS	Sales Tax (0.0%) \$0.00
	Total \$1,268.19



SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

6th pl emergency
 sewer-jdm 4/20/2026

INVOICE NO.	178595090-0001
ACCOUNT NO.	307123
INVOICE DATE	1/07/26
PAGE	1 of 1

INVOICE TO

1oz - 1122 - 1300
 HAAG & SHAW INC
 636 SE 3RD AVE
 CAMAS WA 98607-2805



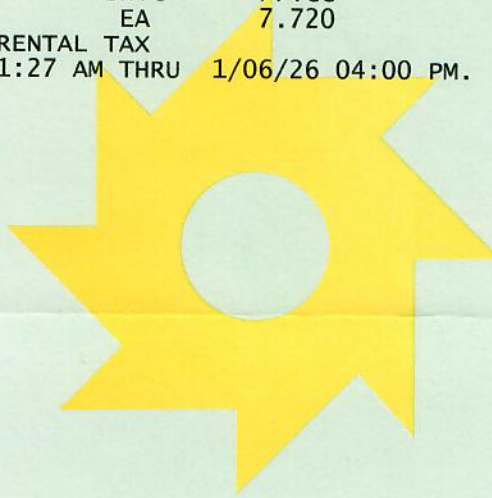
JOB ADDRESS

HAAG & SHAW INC
 696 NW SIERRA ST
 PORTLAND TRENCH SAFETY
 CAMAS, WA 98607 2547

360-903-2954

RECEIVED BY HAGG, DOUG	CONTRACT NO. 178595090
PURCHASE ORDER NO. 6TH AND SIERRA	
JOB NO. 23- HAAG & SHAW INC	
BRANCH PORTLAND OR TRENCH SAFETY 3740 NE COLUMBIA BLVD PORTLAND, OR 97211 2042 503-546-8875	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	ALUMINUM BOX - 8X12FT 10291141 Make: ARCOSA Model: ACP-812 Billed from 1/05/26 thru 1/06/26	162.40	162.40	406.00	1218.00	324.80
4.00	BAB-TS-2236 - TUBE STRUT 22"-36"	6.00	6.00	15.00	45.00	48.00
1.00	NLS-8 - NYLON BRIDLE 1" X 8FT	6.60	6.60	16.50	49.50	13.20
Rental Sub-total:						386.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ORHERSA	EA	7.720			
OR 2.00% HEAVY EQUIP. RENTAL TAX						
FINAL BILL: 1/05/26 11:27 AM THRU 1/06/26 04:00 PM.						



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

DONNA ROSENBACH donna.rosenbach@sunbeltrentals.com

SUBTOTAL	393.72
SALES TAX	
INVOICE TOTAL	393.72

RENTAL RETURN



6th pl emergency
sewer-jdm 4/21/2026

4 WEEK BILLING
INVOICE



TRENCH SAFETY
BRANCH B12
9050 NE HALSEY ST
PORTLAND OR 97220-5660
503-255-3449

travis confirmed
these were for 6th
place job for
confined space
entry

256800144-001

Job Site

GAS LINE
401 NE ADAMS ST
CAMAS WA 98607-2135

Office: 360-834-2514 Job: 360-834-2514

4.3.1309 1 MB 0.667 24681S21.p01 488207 1-1 0



HAAG & SHAW INCORPORATED
636 SE 3RD AVE
CAMAS WA 98607-2805

Customer # : 4031319
Invoice Date : 01/02/26
Check Out : 12/17/25 12:00 PM
Rented Through : 01/14/26 00:00
Job Loc : 401 NE ADAMS ST, CAM
Job # : 46
Customer Job ID :
Job # : GAS LINE
Ordered By : TRAVIS MANSUR
Reserved By : CAID WOOD
Salesperson : ROBERT ROBERTSON

Invoice Amount: \$2,202.41

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5953
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	500/7910	PLUG BACK/BLOCK 6" - 12"	60.00	60.00	225.00	540.00	540.00
2	500/1685	PLUG HOSE ROPE 20' WITH GAUGE	10.00	10.00	20.00	44.00	88.00
1	11137591	GAS DETECTOR 4 GAS Make: MSA Model: ALTAIR 4XR Serial: 174760		133.00	368.00	860.00	860.00
1	500/8807	PLUG TEST/FRONT 6" - 12" CONVERTED TO BLOCK	60.00	60.00	225.00	540.00	540.00

Rental Subtotal: 2,028.00
Agreement Subtotal: 2,028.00
Tax: 174.41
Total: 2,202.41

COMMENTS/NOTES:

ONSITE CONTACT: TRAVIS MANSUR
CELL#: 360-772-0123

Billing period: 28 Days From 12/17/25 12:00 PM Thru 1/14/26 12:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Job Site
 NW 6TH ST PL & NW SIERRA
 NW 6TH ST PL
 NW SIERRA ST
 CAMAS WA 98607
Office: 360-834-2514 **Job:** 360-834-2514

5.2.1674 1 MB 0.667 25844S21.p01 494406 1-1 0



HAAG & SHAW INCORPORATED
 636 SE 3RD AVE
 CAMAS WA 98607-2805

Customer # : 4031319
Invoice Date : 01/07/26
Rental Out : 12/30/25 12:00 PM
Rental In : 01/07/26 10:26 AM
UR Job Loc : NW 6TH ST PL, CAMAS
UR Job # : 48
Customer Job ID :
P.O. # :
Ordered By : TRAVIS MANSUR
Reserved By : JONNY DAVIS
Salesperson : ROBERT ROBERTSON

Invoice Amount: \$2,176.34

Terms: Due Upon Receipt
 Payment options: Contact our credit office 980-341-5953
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10258122	TRENCH BOX ALUM 8' X 16' W/STEEL FRAME Make: SPEEDSHORE Model: APS-SF-0816 Serial: 14-4010	425.00	425.00	959.00	2,329.00	1,384.00
4	940/5503	SPREADER BAR (KIT) 8" X 2.5'	4.00	5.00	6.00	7.00	28.00
1	330/6914	SLING CHAIN 3/8" X 16' ADJ 4 LEG	87.00	87.00	198.00	333.00	285.00
Rental Subtotal:							1,697.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	307.000	EACH	307.00
Sales/Misc Subtotal:				307.00
Agreement Subtotal:				2,004.00
Tax:				172.34
Total:				2,176.34

COMMENTS/NOTES:

ONSITE CONTACT: TRAVIS MANSUR
 CELL#: 360-772-0123

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RETURN INVOICE

EXCAVATOR RENTAL SERVICES
 754 SE UNION ST
 CAMAS, WA 98607
 PH: 360-210-7726 FX: 360-210-5760

Invoice # 2167023-0001
Invoice Date 01/09/26
Date Out: 12/19/25 12:00 PM
Date In: 12/24/25 08:00 AM
Job Loc: 754 SE UNION ST, CAMAS

City of Camas Sewer
6th pl emergency sewer-jdm 4/20/2026

REMIT TO: PO BOX 5450, Kalispell, MT, 59903

Customer #: 177914
 HAAG & SHAW INC
 636 SE 3RD
 CAMAS, WA 98607

Job Site:
 CAMAS WILL CALL
 754 SE UNION ST
 CAMAS, WA 98607
 C#: 360-834-2514 J#: 360-834-2514
 Contact: TRAVIS

Ordered By: TRAVIS	Purchase Order Number: 6TH PLACE SEWER	Customer Job Ref No:	Terms: NET 30 DAYS
Written By: KAITLIN C ANDERSON	Sales Rep: 1025 HOUSE ACCOUNT	Time Printed: 01/09/26 08:18 AM	Location: 1025

Qty	Equipment #	Taxed	Min	Day	Week	4 Week	Amount
1.00	60599 PUMP, 2" TRASH GAS Make: MULTIQUIP Model: QP2TH Serial No: 2TH-32649	Y	48.00	70.00	215.00	515.00	215.00
1.00	60600 PUMP, 2" TRASH GAS Make: MULTIQUIP Model: QP2TH Serial No: 2TH-32647	Y	48.00	70.00	215.00	515.00	215.00
2.00	4304300 HOSE, SUCTION 2" X 20'	N	.00	.00	.00	.00	.00
1.00	4304301 HOSE, DISCHARGE 2" X 50'	Y	22.00	22.00	27.00	51.00	27.00
Sub-Total Rental:							457.00

SALES ITEMS

Qty	Item Number	Taxed	Unit	Price	Amount
1.00	ENV ENVIRONMENTAL FEES	Y	EACH	13.710	13.71
1.00	HERT HEAVY EQUIPMENT RENTAL TAX (HERT)	N	EACH	5.380	5.38
Sub-Total Services:					19.09

RETURN INVOICE

Contract # 2167023

*6th pl emergency
sewer-jdm 4/20/2026*

Sub-Total:	476.09
Tax @ 8.6000%:	40.48
Total:	516.57

FINAL BILL: 12/19/25 12:00 PM THRU 12/24/25 08:00 AM.

Please remit all payments to: EXCAVATOR RENTAL SERVICES | PO BOX 5450, , KALISPELL, MT 59903





RETURN INVOICE

Invoice # 2172354-0001
Invoice Date 01/19/26
Date Out: 01/19/26 08:00 AM
Date In: 01/19/26 04:18 PM
Job Loc: 754 SE UNION ST, CAMAS

6th pl emergency
 sewer-jdm 4/20/2026

EXCAVATOR RENTAL SERVICES
 754 SE UNION ST
 CAMAS, WA 98607
 PH: 360-210-7726 FX: 360-210-5760

REMIT TO: PO BOX 5450, Kalispell, MT, 59903

Customer #: 177914
HAAG & SHAW INC
 636 SE 3RD
 CAMAS, WA 98607

Job Site:
 CAMAS WILL CALL
 754 SE UNION ST
 CAMAS, WA 98607
 C#: 360-834-2514 J#: 360-834-2514
 Contact: TRAVIS

Ordered By: SAME	Purchase Order Number: TBD	Customer Job Ref No:	Terms: NET 30 DAYS
Written By: KAITLIN C ANDERSON	Sales Rep: 1025 HOUSE ACCOUNT	Time Printed: 01/19/26 04:18 PM	Location: 1025

Qty	Equipment #	Taxed	Min	Day	Week	4 Week	Amount
1.00	54898	Y	180.00	270.00	675.00	1445.00	180.00
COMPACTOR, DOUBLE DRUM 30-39" Make: MULTQUIP Model: AR14H Serial No: 1M0206 HR OUT 280.800 HR IN 283.000 TOTAL: 2.20							

Sub-Total Rental: 180.00

SALES ITEMS

Qty	Item Number	Taxed	Unit	Price	Amount
1.00	ENV ENVIRONMENTAL FEES	Y	EACH	5.400	5.40
1.00	HERT HEAVY EQUIPMENT RENTAL TAX (HERT)	N	EACH	2.250	2.25

Sub-Total Services: 7.65

Sub-Total: 187.65

Tax @ 8.6000%: 15.94

Total: 203.59

FINAL BILL: 1/19/26 08:00 AM THRU 1/19/26 04:18 PM.

Please remit all payments to: EXCAVATOR RENTAL SERVICES | PO BOX 5450, , KALISPELL, MT 59903





RETURN INVOICE

Invoice # 2166258-0001
Invoice Date 01/05/26
Date Out: 12/17/25 08:00 AM
Date In: 12/30/25 08:57 AM
Job Loc: NW SIERRA ST & NW 6TH PL,

*6th pl emergency
sewer-jdm 4/20/2026*

EXCAVATOR RENTAL SERVICES
 754 SE UNION ST
 CAMAS, WA 98607
 PH: 360-210-7726 FX: 360-210-5760

REMIT TO: PO BOX 5450, Kalispell, MT, 59903

Customer #: 177914
HAAG & SHAW INC
 636 SE 3RD
 CAMAS, WA 98607

Job Site:
HAAG & SHAW INC
 NW SIERRA ST & NW 6TH PL
 CAMAS, WA 98607
C#: 360-834-2514 **J#:** 360-834-2514

Ordered By: TRAVIS 3607720123	Purchase Order Number: 1025 HOUSE ACCOUNT	Customer Job Ref No: 1025	Terms: NET 30 DAYS
Written By: KAITLIN C ANDERSON	Sales Rep: 1025 HOUSE ACCOUNT	Time Printed: 01/05/26 10:41 AM	Location: 1025

Qty	Equipment #	Taxed	Min	Day	Week	4 Week	Amount
1.00	55391 EXCAVATOR, 13.5-15.5 TON Make: DEERE Model: 135G Serial No: 1FF135GXCLF502310 HR OUT 3209.200 HR IN 3237.200 TOTAL: 28.00	Y	850.00	850.00	2435.00	5750.00	2435.00
1.00	64282 BUCKET, DEERE 135 DIG Make: TAG Model: 36" DIG Serial No: 431748-02	N	.00	.00	.00	.00	.00
1.00	AT#A195#2 BUCKET, DEERE 135 MUCK Make: HD Model: 60" MUCK Serial No: WDV2056889/PM67971	N	.00	.00	.00	.00	.00
1.00	AT#658 BUCKET, DEERE 135 DIG Make: CWS Model: 24" DIG Serial No: 0701000/PM19941	N	.00	.00	.00	.00	.00
Sub-Total Rental:							2435.00

SALES ITEMS

Qty	Item Number	Taxed	Unit	Price	Amount
1.00	ENV ENVIRONMENTAL FEES	Y	EACH	73.050	73.05
1.00	HERT HEAVY EQUIPMENT RENTAL TAX (HERT)	N	EACH	30.440	30.44
	DELIVERY CHARGE	Y			175.00

RETURN INVOICE

Contract # 2166258

PICKUP CHARGE	Y	175.00
Sub-Total Services:		453.49
Sub-Total:		2888.49
Tax @ 8.6000%:		245.79
Total:		3134.28

FINAL BILL: 12/17/25 08:00 AM THRU 12/30/25 08:57 AM.

Please remit all payments to: EXCAVATOR RENTAL SERVICES | PO BOX 5450, , KALISPELL, MT 59903



CITY TRACKING SHEET FOR INVOICE

*LABOR, MATERIAL, EQUIPMENT PER WSDOT FORCE
ACCOUNT*

CITY CALCULATION SHEET

Good

Mobilization \$ 7,500.00 cover \$220/HR PM and management time 30 hours with a 15% markup for overhead and profit

Transferred from Certified Payroll 12-18-25 to 1-21-2026										
	Prevailing	Fringe	PFML	FICA MC	FUTA	SUTA	Total Rate	Hours	Total Estimated	
Laborer	\$ 46.08	\$	15.93	\$ 0.42	\$ 3.37	\$ 0.67	\$ 1.98	68.45	216	\$ 14,785.20
Laborer OT	\$ 69.12	\$	15.93	\$ 0.42	\$ 3.37	\$ 0.67	\$ 1.98	91.49		
Operator	\$ 52.55	\$	17.68	\$ 0.49	\$ 4.03	\$ 0.77	\$ 2.26	77.78	104	\$ 8,089.12
Operator OT	\$ 78.83	\$	17.68	\$ 0.49	\$ 4.03	\$ 0.77	\$ 2.26	104.06	3.5	\$ 364.19
Operator DT	\$ 105.10	\$	17.68	\$ 0.49	\$ 4.03	\$ 0.77	\$ 2.26	130.33	2	\$ 260.66
									Subtotal	\$ 23,499.17
									Markup 31%	\$ 7,284.74
									Total	\$ 30,783.92

Good

Total Hours	Operating Rate	Operating Hours	Standby Rate	Standby Hours	Total Operating	Total Standby	
152	35.14		72	10.17	80 \$ 2,530.08	\$ 813.60	
112	106.44		88	39.38	24 \$ 9,366.72	\$ 945.12	
112	51.32		88	14.27	24 \$ 4,516.16	\$ 342.48	
16	42.04		88	13.49	24 \$ 3,699.52	\$ 323.76	
					Total	\$ 20,112.48	\$ 2,424.96
					Mark up @21%	\$	\$ 4,732.86
					Owned Equipment	\$	\$ 27,270.30

Good

MATERIAL INVOICE-21%	Date	Subtotal
CESSCO-BYPASS PUMPING SYSTEM- 12/16/25 to 1/9/2026	1/15/2026	\$ 7,302.00
CESSCO-BYPASS PUMPING SYSTEM- 12/16/25 to 1/8/2026	1/14/2026	\$ 4,165.00
HD FOWLER-PIPE FITTINGS	12/23/2025	\$ 341.32
HD FOWLER-PIPE FITTINGS	12/23/2025	\$ 45.61
HD FOWLER-PIPE FITTINGS	12/19/2025	\$ 840.75
HD FOWLER-PIPE FITTINGS	12/30/2025	\$ 1,202.25
HD FOWLER-PIPE FITTINGS	12/22/2025	\$ 960.04
COLUMBIA ROCK PRODUCT	12/22/2025	\$ 1,281.32
COLUMBIA ROCK PRODUCT	12/30/2025	\$ 1,268.19
SUNBELT	1/7/2026	\$ 393.72
UNITED RENTALS	1/2/2026	\$ 2,028.00
UNITED RENTALS	1/7/2026	\$ 2,004.00
Subtotal		\$ 21,832.20
MarkUp 21%		\$ 4,584.76
Total		\$ 26,416.96

Good

SERVICES-21%	Date	Subtotal
LHD DUMP FEE	1/28/2026	\$ 780.00
RESLEFF TRUCKING LOW BOY	1/23/2026	\$ 350.00
RESLEFF TRUCKING LOW BOY	12/23/2025	\$ 1,072.50
RESLEFF TRUCKING LOW BOY	12/30/2026	\$ 1,237.50
ERS	1/9/2026	\$ 476.09
ERS	1/19/2026	\$ 187.65
ERS	1/5/2026	\$ 2,888.49
Subtotal		\$ 6,992.23
MarkUp 21%		\$ 1,468.37
Total		\$ 8,460.60

Total \$ 100,431.78