



CHANGE ORDER

PROJECT:

Meadowdale Beach Park and Estuary Restoration Project

OWNER (name and address):

Snohomish County, DCNR, Parks & Recreation
6705 Puget Park Drive
Snohomish WA, 98292

TO (name and address):

Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

The Contract is changed as follows:

- COP#20: Labor and Material cost increased from 2021-2022 from BNSF shutdown.(\$490,252.53)*
COP#21: Labor and Materials for a retaining wall at ADA road (\$486,518.46)*
COP#23: Additional paving for degraded ADA access road (\$60,918.62)*
COP#24: Additional Plantings for the Estuary and BNSF access area. (\$36,182.45)*
*includes tax

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price, which have been authorized by Construction Change Directive.

Table with 2 columns: Description and Amount. Rows include original contract sum, change by previously authorized orders, contract sum prior to change order, increase from this change order, and new contract sum with tax.

Not valid until signed by the Owner's Representative, Owner, and Contractor.

OWNER'S REPRESENTATIVE:

Rob Marchand

SIGNATURE:

Marchand, Rob Digitally signed by Marchand, Rob Date: 2023.08.23 14:13:47 -0700

DATE:

OWNER:

SIGNATURE:

DATE:

CONTRACTOR:

STRIDER CONSTRUCTION KYLE GEBHARDT

SIGNATURE:

DATE: 23 AUG 2023

COUNCIL USE ONLY

Approved 9/27/2023
ECAF # 2023-0982
MOT/ORD Motion 23-399



Parks & Recreation

Change Order Proposal

COP No.	Date
020	4/3/2023

Contractor: Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

Owner's Representative: Rob Marchand
Sr Park Planner

Consultant: Anchor QEA
1201 Third Avenue, St 2600
Seattle WA, 98101

Owner: DCNR, Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this Proposal as an instruction to either execute the proposed change or to stop work in progress.

DESCRIPTION OF CHANGE:

Provide a detailed breakdown of material increase from 2021 to 2022 for the winter shutdown. This cost needs to show material and labor at the time the was to be complete in 2021 with detailed backup and the actual cost incurred in 2022 by Strider. Please provide an excel spreadsheet showing '21, '22, and the difference requested.

ATTACHMENTS (List attached documents that support description.):

Contractors backup

Architect or Owner's Representative By: Rob Marchand Date: 8/23/2023

Contractor's Proposal

To: Rob Marchand

We propose to perform all changes described in the above proposal request for:

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$443,667.45 (with tax \$490,252.53)

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs as required by Article 17.C of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Date: 8/23/23

Recommendation

To: Sharon Swaj

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: 8/23/2023

Architect By: Mike Roberts Date: 8/23/2023

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 8/23/23



Extra Work Summary

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County - DCNR/Parks
Date 9/13/2022	Item Number COP 020	Item Name Cost due to BNSF H-Pile driving delay from 2021 to 2022

SUMMARY		
Date	Description	Cost (w/ markup)
	Schedule Recovery	\$ 158,505.43
	Prime Contractor Material Price Increases	\$ 38,593.84
	Subcontractor Price Increases	\$ 200,568.18
	Fuel Cost Increase	\$ 46,000.00

Notes:	SUBTOTAL	\$	443,667.45
		\$	-
	SHEET TOTAL	\$	443,667.45

Inspector / Owner Representative	Date	Contractor's Representative	Date
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21MP-COP-020

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/13/2022	Item Number COP 020	Item Name BNSF H-Pile Driving Delay
Description of Work Cost for schedule recovery resulting from delayed work due to BNSF pile driving delays from 2021 to 2022		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	Premium Time	Amount
		Reg.	O.T.			
	Supervision/Management	340		\$ 92.64		\$ 31,497.60
	Foreman - S1/O1		257	\$ 42.93	\$ 42.93	\$ 11,033.01
	Lead - S2		297	\$ 41.69	\$ 41.69	\$ 12,381.93
	Operator - O2		220	\$ 41.69	\$ 41.69	\$ 9,171.80
	Operator - O4/S3		106	\$ 41.69	\$ 41.69	\$ 4,419.14
	Grade Checker - G2		26	\$ 39.44	\$ 39.44	\$ 1,025.44
	Laborer - L1		287.5	\$ 29.64	\$ 29.64	\$ 8,521.50
	Apprentice - AL5		96	\$ 21.56	\$ 21.56	\$ 2,069.76
	Apprentice - AL3		114.5	\$ 24.26	\$ 24.26	\$ 2,777.77
	Apprentice - AO2		18	\$ 24.26	\$ 24.26	\$ 436.68
	Truck Driver - T1/Reg		376.5	\$ 38.56	\$ 38.56	\$ 14,517.84

Subtotal / Labor Costs \$ 97,852.47
 Contractor O.H. 15% \$ 14,677.87
 (1) **LABOR TOTAL** \$ 112,530.34

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton			\$ 33.97		
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
	Light Plants				\$ 19.36		

Subtotal / Equipment Costs \$ -
 Contractor O.H. & P. 15% \$ -
 (2) **EQUIPMENT TOTAL** \$ -

Materials		Supplier	Invoice			Unit Price	Amount
Description				Quantity	Unit		
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -

Subtotal / Material Costs \$ -
 Contractor O.H. & P. 15% \$ -
 (3) **MATERIAL TOTAL** \$ -

Subcontractor/Other Work		Subcontractor/Company	Invoice			Unit Price	Amount
Description of Work				Quantity	Unit		
Lodging			4	Mo	\$ 2,100.00	\$ 8,400.00	
Equipment Remobilization			1	LS	\$ 22,014.34	\$ 22,014.34	
Added bond cost due to added time			1	LS	\$ 9,564.00	\$ 9,564.00	

Subtotal / Subcontractor Costs \$ 39,978.34
 Prime's M.U. 15% \$ 5,996.75
 (4) **SUBCONTRACTOR TOTAL** \$ 45,975.09

Notes: Ot based on attached report minus Ot hours paid on previous changes. Includes 4 mo additional management and lodging for crew. Lodging due to extended work hours Equipment Remobilization includes Strider and outside trucking move costs matching the original bid cost	SUBTOTAL (Line 1+2+3+4) \$ 158,505.43
	SHEET TOTAL \$ 158,505.43

From: Kyle Gebhardt
Sent: Tuesday, July 11, 2023 8:05 AM
To: Ryan Bormann
Subject: RE: Meadowdale Beach Park Bonding

Ryan – Please include the \$9,564 in additional bond cost into your delay CO

Thanks.

Kyle Gebhardt, P.E.
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226
Office: (360) 380-1234
Cell: (360) 303-8520
Fax: (360) 380-3456
www.striderconstruction.com

From: Kevin Hettick <KevinH@striderconstruction.com>
Sent: Tuesday, July 11, 2023 7:58 AM
To: Kyle Gebhardt <kyleg@striderconstruction.com>
Cc: Ryan Bormann <RyanB@striderconstruction.com>
Subject: RE: Meadowdale Beach Park Bonding

Correct, given the delay and change order value there will be an additional \$9,564 in bond cost. Again, this assumes the project is completed by 1/5/2024 at \$8.5m (including sales tax) and only requires a one year maintenance bond.

Kevin Hettick, CPA
kevinh@striderconstruction.com
P: 360-380-1234 F: 360-384-3980



From: Kyle Gebhardt <kyleg@striderconstruction.com>
Sent: Tuesday, July 11, 2023 7:17 AM
To: Kevin Hettick <KevinH@striderconstruction.com>
Cc: Ryan Bormann <RyanB@striderconstruction.com>
Subject: RE: Meadowdale Beach Park Bonding

Kevin – So the \$9,564 would be in addition to what the anticipated bond fee would have been had project stayed at original contract value and within contemplated duration? (i.e. we should be charging them an additional \$9,564 to cover additional bond expenses that were not anticipated at time of bid)

Thanks.

Kyle Gebhardt, P.E.
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226
Office: (360) 380-1234
Cell: (360) 303-8520
Fax: (360) 380-3456
www.striderconstruction.com

From: Kevin Hettick <KevinH@striderconstruction.com>
Sent: Monday, July 10, 2023 3:22 PM
To: Kyle Gebhardt <kyleg@striderconstruction.com>
Cc: Ryan Bormann <RyanB@striderconstruction.com>
Subject: Meadowdale Beach Park Bonding

Guys,

For bonding on 21MP we are looking at:

- Approximately \$4,171 in time surcharge assuming we are wrapped up by 1/5/2024 (1% per month starting 5/5/2023)
- Approximately \$5,393 for the overrun assuming it closes at \$8.5m total contract value (sales tax included)
- No charge for 1 year maintenance bond which would run until 1/5/2025, assuming we are wrapped up by 1/5/2024
- Approximate Total = \$9,564 w/out second year maintenance bond

Let me know if you have questions.

Thank you,

Kevin Hettick, CPA
kevinh@striderconstruction.com
P: [360-380-1234](tel:360-380-1234) F: [360-384-3980](tel:360-384-3980)



Job	Customer Name	Phase Name	Category Name	Date	Date Posted	Cost Type Name	Invoice	Hours	Who		
21MP	Snohomish Co Public Works		Yard Support	06/18/21	06/24/21	Overtime Labor	AL3	10.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Equipment Mobilization	11/10/22	11/17/22	Overtime Labor	AL3	0.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Construction Facilities	07/23/22	07/28/22	Overtime Labor	AL3	2.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Construction Facilities	09/30/22	10/05/22	Overtime Labor	AL3	1.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Fuel & Maintenance	10/08/22	10/13/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/01/22	07/07/22	Overtime Labor	AL3	3.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/22/22	07/28/22	Overtime Labor	AL3	5.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	08/10/22	08/18/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	10/15/22	10/20/22	Overtime Labor	AL3	2.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	10/22/22	10/27/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Clearing & Grubbing	07/01/22	07/07/22	Overtime Labor	AL3	4.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Spiralnailing	06/14/22	06/23/22	Overtime Labor	AL3	0.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Spiralnailing	06/21/22	06/30/22	Overtime Labor	AL3	0.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/27/22	07/07/22	Overtime Labor	AL3	0.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	09/02/22	09/08/22	Overtime Labor	AL3	10.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/12/22	10/20/22	Overtime Labor	AL3	0.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/14/22	10/20/22	Overtime Labor	AL3	10.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/15/22	10/20/22	Overtime Labor	AL3	3.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/22/22	10/27/22	Overtime Labor	AL3	2.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/04/22	11/10/22	Overtime Labor	AL3	10.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	AL3	9.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/07/22	10/13/22	Overtime Labor	AL3	7.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/08/22	10/13/22	Overtime Labor	AL3	5.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/10/22	10/20/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/11/22	10/20/22	Overtime Labor	AL3	0.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/15/22	10/20/22	Overtime Labor	AL3	2.50	Noah M Williamson		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	AL3	7.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/30/22	10/05/22	Overtime Labor	AL3	7.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	AL3	1.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/29/22	08/04/22	Overtime Labor	AL3	4.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/23/22	07/28/22	Overtime Labor	AL3	4.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	AL3	10.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	AL3	7.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	AL3	8.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	AL3	8.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	AL3	7.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	AL3	12.00	Noah M Williamson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	AL3	8.00	Noah M Williamson	AL3	180.5
21MP	Snohomish Co Public Works		Fuel & Maintenance	10/21/22	10/27/22	Overtime Labor	AL5	2.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/22/22	07/28/22	Overtime Labor	AL5	7.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	10/15/22	10/20/22	Overtime Labor	AL5	1.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	10/22/22	10/27/22	Overtime Labor	AL5	1.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Spiralnailing	06/14/22	06/23/22	Overtime Labor	AL5	0.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/14/22	10/20/22	Overtime Labor	AL5	7.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/15/22	10/20/22	Overtime Labor	AL5	3.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/22/22	10/27/22	Overtime Labor	AL5	2.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/04/22	11/10/22	Overtime Labor	AL5	10.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	AL5	9.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/07/22	10/13/22	Overtime Labor	AL5	6.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	AL5	2.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/15/22	10/20/22	Overtime Labor	AL5	3.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	11/10/22	11/17/22	Overtime Labor	AL5	0.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Demo Existing Box Culvert	07/27/22	08/04/22	Overtime Labor	AL5	1.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	09/30/22	10/05/22	Overtime Labor	AL5	1.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	AL5	1.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	AL5	1.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	AL5	1.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/14/22	07/21/22	Overtime Labor	AL5	0.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	AL5	5.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	AL5	5.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/30/22	10/05/22	Overtime Labor	AL5	7.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	AL5	3.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/29/22	08/04/22	Overtime Labor	AL5	10.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	AL5	10.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	AL5	7.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	AL5	8.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	AL5	7.50	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	AL5	4.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	AL5	9.00	Matias Velasquez-Volkart		
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	AL5	8.00	Matias Velasquez-Volkart	AL5	147
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/06/21	07/14/21	Overtime Labor	AL6	1.00	Kyle J Scarborough		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/07/21	07/14/21	Overtime Labor	AL6	0.50	Kyle J Scarborough	AL6	1.5
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/06/21	07/14/21	Overtime Labor	AO2	1.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/07/21	07/14/21	Overtime Labor	AO2	1.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	08/27/21	09/02/21	Overtime Labor	AO2	1.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	08/30/21	09/09/21	Overtime Labor	AO2	1.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	09/03/21	09/09/21	Overtime Labor	AO2	1.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Earthwork	08/27/21	09/02/21	Overtime Labor	AO2	6.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Earthwork	09/02/21	09/09/21	Overtime Labor	AO2	0.50	Julianna D Meeden		
21MP	Snohomish Co Public Works		Earthwork	09/03/21	09/09/21	Overtime Labor	AO2	4.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/15/21	09/23/21	Overtime Labor	AO2	2.00	Julianna D Meeden		
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	09/16/21	09/23/21	Overtime Labor	AO2	0.50	Julianna D Meeden	AO2	18
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/19/22	08/25/22	Overtime Labor	C1	10.00	Larry J Prosser		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/26/22	09/01/22	Overtime Labor	C1	10.50	Larry J Prosser		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	09/02/22	09/08/22	Overtime Labor	C1	10.00	Larry J Prosser		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	09/16/22	09/22/22	Overtime Labor	C1	10.00	Larry J Prosser		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	09/23/22	09/29/22	Overtime Labor	C1	10.00	Larry J Prosser		

21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	09/08/22	09/16/22	Overtime Labor	L1	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	09/08/22	09/16/22	Overtime Labor	L1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	Remove Temp Embankment	10/20/22	10/27/22	Overtime Labor	L1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	Structural Excavation to Onsit	09/20/22	09/29/22	Overtime Labor	L1	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	Handle/Dispose Excavated Soil	09/21/22	09/29/22	Overtime Labor	L1	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	Handle/Dispose Excavated Soil	09/21/22	09/29/22	Overtime Labor	L1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	Handle/Dispose Excavated Soil	09/26/22	10/05/22	Overtime Labor	L1	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	Handle/Dispose Excavated Soil	09/30/22	10/05/22	Overtime Labor	L1	3.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Temp Stabilize/Public Access	02/11/22	02/17/22	Overtime Labor	L1	5.50	Eric P Hay	
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	L1	6.00	Gilberto Alatorre Rocha	
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	L1	8.00	Gilberto Alatorre Rocha	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/19/22	08/25/22	Overtime Labor	L1	8.50	Jacob F White	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/26/22	09/01/22	Overtime Labor	L1	8.50	Jacob F White	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	09/23/22	09/29/22	Overtime Labor	L1	10.00	Jacob F White	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	10/14/22	10/20/22	Overtime Labor	L1	6.00	Jacob F White	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	09/02/22	09/08/22	Overtime Labor	L1	10.00	Jordan J VanDyk	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	10/14/22	10/20/22	Overtime Labor	L1	6.00	Jordan J VanDyk	
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/22/22	09/29/22	Overtime Labor	L1	1.50	Kaitlyn N Dorsey	
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/30/22	10/05/22	Overtime Labor	L1	1.50	Kaitlyn N Dorsey	
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	L1	4.00	Kaleb C Hardenbrook	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	L1	4.00	Kaleb C Hardenbrook	
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	09/17/21	09/23/21	Overtime Labor	L1	2.00	Kevin D Pownall	
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	09/03/21	09/09/21	Overtime Labor	L1	4.50	Kevin D Pownall	
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	09/16/21	09/23/21	Overtime Labor	L1	0.50	Kevin D Pownall	
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	08/27/21	09/02/21	Overtime Labor	L1	2.00	Kevin D Pownall	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	09/07/21	09/16/21	Overtime Labor	L1	1.50	Kevin D Pownall	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	09/18/21	09/23/21	Overtime Labor	L1	2.00	Kevin D Pownall	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	09/19/21	09/23/21	Overtime Labor	L1	3.00	Kevin D Pownall	
21MP	Snohomish Co Public Works		Construction Facilities	08/19/22	08/25/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Fuel & Maintenance	07/18/22	07/28/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/01/22	07/07/22	Overtime Labor	L1	4.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/22/22	07/28/22	Overtime Labor	L1	2.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	08/12/22	08/18/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Clearing & Grubbing	07/01/22	07/07/22	Overtime Labor	L1	4.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/23/22	07/28/22	Overtime Labor	L1	2.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Spiralnailing	06/14/22	06/23/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Spiralnailing	06/21/22	06/30/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/19/22	08/25/22	Overtime Labor	L1	6.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	12/09/22	12/14/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/12/22	10/20/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/04/22	11/10/22	Overtime Labor	L1	9.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/10/22	11/17/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	L1	10.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/07/22	09/16/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/08/22	10/13/22	Overtime Labor	L1	6.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/10/22	10/20/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	L1	2.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Demo Existing Box Culvert	09/28/22	10/05/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	09/29/22	10/05/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	L1	6.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/22/22	10/27/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/20/22	09/29/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/21/22	09/29/22	Overtime Labor	L1	1.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	L1	2.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/23/22	07/28/22	Overtime Labor	L1	2.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/26/22	08/04/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/27/22	08/04/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/29/22	08/04/22	Overtime Labor	L1	1.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/30/22	08/04/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Temp Stabilize/Public Access	05/11/22	05/19/22	Overtime Labor	L1	0.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	L1	3.50	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/27/22	09/01/22	Overtime Labor	L1	8.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	L1	3.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	L1	1.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/05/22	08/11/22	Overtime Labor	L1	2.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	L1	9.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	L1	8.00	Kyle Z Thomas	
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/01/21	07/08/21	Overtime Labor	L1	0.50	Luke C Robinson	
21MP	Snohomish Co Public Works	CHANGE ORDER	Temp Stabilize/Public Access	11/01/21	11/10/21	Overtime Labor	L1	1.50	Luke C Robinson	
21MP	Snohomish Co Public Works		Construction Facilities	08/19/22	08/25/22	Overtime Labor	L1	0.50	Michael B Jones	
21MP	Snohomish Co Public Works		Engineering/Survey	05/11/22	05/19/22	Overtime Labor	L1	0.50	Michael B Jones	
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/01/22	07/07/22	Overtime Labor	L1	4.00	Michael B Jones	
21MP	Snohomish Co Public Works		Clearing & Grubbing	07/01/22	07/07/22	Overtime Labor	L1	4.00	Michael B Jones	
21MP	Snohomish Co Public Works		Spiralnailing	06/14/22	06/23/22	Overtime Labor	L1	0.50	Michael B Jones	
21MP	Snohomish Co Public Works		Spiralnailing	06/21/22	06/30/22	Overtime Labor	L1	0.50	Michael B Jones	
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	08/24/22	09/01/22	Overtime Labor	L1	1.00	Michael B Jones	
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/16/22	07/21/22	Overtime Labor	L1	2.50	Michael B Jones	
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/22/22	07/28/22	Overtime Labor	L1	1.00	Michael B Jones	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/16/22	07/21/22	Overtime Labor	L1	4.00	Michael B Jones	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	L1	2.00	Michael B Jones	
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	L1	8.50	Michael B Jones	
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	L1	11.50	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	L1	8.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/21/22	09/29/22	Overtime Labor	L1	2.00	Richard R Williams	
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/21/22	09/29/22	Overtime Labor	L1	2.00	Richard R Williams	
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/28/22	10/05/22	Overtime Labor	L1	2.00	Ryan J Lensen	
21MP	Snohomish Co Public Works		Health & Safety	07/15/22	08/04/22	Overtime Labor	L1	4.00	Skyilar W Smith	L1
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	O1	12.00	Daniel B Horsmon	
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	10/14/22	10/20/22	Overtime Labor	O1	2.50	Daniel J Sherman	O1
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	O2	1.00	Austin H Fuller	14.5

21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	O2	1.00	Austin H Fullner
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewater	07/06/21	07/14/21	Overtime Labor	O2	1.00	Daniel J Sherman
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewater	07/07/21	07/14/21	Overtime Labor	O2	0.50	Daniel J Sherman
21MP	Snohomish Co Public Works		Earthwork	08/27/21	09/02/21	Overtime Labor	O2	4.50	Daniel J Sherman
21MP	Snohomish Co Public Works		Earthwork	09/03/21	09/09/21	Overtime Labor	O2	4.00	Daniel J Sherman
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewater	07/22/22	07/28/22	Overtime Labor	O2	3.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	10/22/22	10/27/22	Overtime Labor	O2	3.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/22/22	07/28/22	Overtime Labor	O2	5.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/30/22	08/04/22	Overtime Labor	O2	3.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Spiralnailing	06/14/22	06/23/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Spiralnailing	06/21/22	06/30/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/27/22	07/07/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	07/01/22	07/07/22	Overtime Labor	O2	8.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/13/22	10/20/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	O2	4.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Ped Area: Paving/Crushed Rock	01/06/23	01/12/23	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/07/22	10/13/22	Overtime Labor	O2	7.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/08/22	10/13/22	Overtime Labor	O2	6.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/10/22	10/20/22	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/11/22	10/20/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/12/22	10/20/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	O2	10.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/15/22	10/20/22	Overtime Labor	O2	7.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	11/10/22	11/17/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	09/30/22	10/05/22	Overtime Labor	O2	2.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/14/22	07/21/22	Overtime Labor	O2	0.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/15/22	07/21/22	Overtime Labor	O2	9.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/16/22	07/21/22	Overtime Labor	O2	8.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Temp Embankment Capping Materi	07/30/22	08/04/22	Overtime Labor	O2	2.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	O2	8.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	O2	6.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/23/22	09/29/22	Overtime Labor	O2	8.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/30/22	10/05/22	Overtime Labor	O2	6.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	O2	2.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	08/05/22	08/11/22	Overtime Labor	O2	1.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/11/22	07/21/22	Overtime Labor	O2	2.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/11/22	07/21/22	Overtime Labor	O2	1.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/30/22	08/04/22	Overtime Labor	O2	4.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	O2	9.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	O2	7.50	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	O2	8.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	O2	11.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	O2	6.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	O2	9.00	Gilberto Alatorre Rocha
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	07/14/21	07/22/21	Overtime Labor	O2	0.50	Johnny R Dills
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/08/21	09/23/21	Overtime Labor	O2	1.00	Johnny R Dills
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	09/18/21	09/23/21	Overtime Labor	O2	1.00	Johnny R Dills
21MP	Snohomish Co Public Works		Earthwork	09/03/21	09/09/21	Overtime Labor	O2	4.50	Joshua W Koogle
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/14/21	09/23/21	Overtime Labor	O2	0.50	Joshua W Koogle
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	08/31/21	09/09/21	Overtime Labor	O2	0.50	Joshua W Koogle
21MP	Snohomish Co Public Works		Earthwork	08/25/21	09/02/21	Overtime Labor	O2	0.50	Kelly D Daniels
21MP	Snohomish Co Public Works		Earthwork	08/27/21	09/02/21	Overtime Labor	O2	6.50	Kelly D Daniels
21MP	Snohomish Co Public Works		Spiralnailing	07/07/21	07/14/21	Overtime Labor	O2	0.50	Kelly D Daniels
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	09/03/21	09/09/21	Overtime Labor	O2	1.00	Kevin D Pownall
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	09/13/21	09/23/21	Overtime Labor	O2	1.00	Kevin D Pownall
21MP	Snohomish Co Public Works		Subsurface Debris Removal	08/27/21	09/02/21	Overtime Labor	O2	1.00	Kevin D Pownall
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	08/27/21	09/02/21	Overtime Labor	O2	2.00	Kevin D Pownall
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	08/27/21	09/02/21	Overtime Labor	O2	2.00	Kevin D Pownall
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewater	08/12/22	08/18/22	Overtime Labor	O2	7.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/22/22	07/28/22	Overtime Labor	O2	5.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/23/22	07/28/22	Overtime Labor	O2	2.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/29/22	08/04/22	Overtime Labor	O2	5.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Subsurface Debris Removal	08/05/22	08/11/22	Overtime Labor	O2	1.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/11/22	10/20/22	Overtime Labor	O2	0.50	Kyle Z Thomas
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	O2	8.50	Kyle Z Thomas
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/14/22	07/21/22	Overtime Labor	O2	0.50	Kyle Z Thomas
21MP	Snohomish Co Public Works		Temp Embankment Capping Materi	07/29/22	08/04/22	Overtime Labor	O2	2.50	Kyle Z Thomas
21MP	Snohomish Co Public Works		Temp Embankment Capping Materi	07/30/22	08/04/22	Overtime Labor	O2	2.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	O2	2.50	Kyle Z Thomas
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/22/22	10/27/22	Overtime Labor	O2	3.00	Kyle Z Thomas
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	O2	11.00	Kyle Z Thomas
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	08/05/22	08/11/22	Overtime Labor	O2	1.00	Kyle Z Thomas
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/30/22	08/04/22	Overtime Labor	O2	6.00	Kyle Z Thomas
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	O2	6.50	Kyle Z Thomas
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	O2	4.00	Kyle Z Thomas
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	O2	8.00	Kyle Z Thomas
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	O2	11.50	Kyle Z Thomas
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/20/22	07/28/22	Overtime Labor	O2	0.50	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/22/22	07/28/22	Overtime Labor	O2	8.00	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/23/22	07/28/22	Overtime Labor	O2	3.50	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/26/22	08/04/22	Overtime Labor	O2	1.00	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/27/22	08/04/22	Overtime Labor	O2	1.50	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/29/22	08/04/22	Overtime Labor	O2	9.00	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	08/05/22	08/11/22	Overtime Labor	O2	6.00	Miguel Martinez Mata
21MP	Snohomish Co Public Works		Subsurface Debris Removal	08/25/22	09/01/22	Overtime Labor	O2	0.50	Miguel Martinez Mata

21MP	Snohomish Co Public Works	Spiralnailing	06/21/22	06/30/22	Overtime Labor	O2	1.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Pile Wall/Cap & Edge Wall/Pavi	10/12/22	10/20/22	Overtime Labor	O2	0.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Pile Wall/Cap & Edge Wall/Pavi	10/14/22	10/20/22	Overtime Labor	O2	8.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Pile Wall/Cap & Edge Wall/Pavi	11/04/22	11/10/22	Overtime Labor	O2	10.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	10/10/22	10/20/22	Overtime Labor	O2	1.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	10/11/22	10/20/22	Overtime Labor	O2	0.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	O2	2.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	10/15/22	10/20/22	Overtime Labor	O2	7.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Beach & Estuary: Sand/Gravel/S	11/10/22	11/17/22	Overtime Labor	O2	0.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Topsoils/Plantings/Erosion Con	01/06/23	01/12/23	Overtime Labor	O2	1.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	RR Bridge Abutment Slope Prote	09/30/22	10/05/22	Overtime Labor	O2	4.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	O2	2.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	O2	3.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	O2	2.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Temp Embankment w/Quarry Spall	07/14/22	07/21/22	Overtime Labor	O2	0.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Temp Embankment w/Quarry Spall	07/15/22	07/21/22	Overtime Labor	O2	9.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Temp Embankment w/Quarry Spall	07/16/22	07/21/22	Overtime Labor	O2	8.50	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	O2	9.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Remove Temp Embankment	10/22/22	10/27/22	Overtime Labor	O2	3.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	O2	6.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Structural Excavation to Onsit	09/30/22	10/05/22	Overtime Labor	O2	4.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Structural Excavation to Onsit	10/07/22	10/13/22	Overtime Labor	O2	10.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	Handle/Dispose Excavated Soil	09/23/22	09/29/22	Overtime Labor	O2	8.00	Miguel Martinez Mata		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	O2	2.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/23/22	07/28/22	Overtime Labor	O2	3.50	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/11/22	07/21/22	Overtime Labor	O2	2.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/11/22	07/21/22	Overtime Labor	O2	1.50	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/30/22	08/04/22	Overtime Labor	O2	8.50	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	O2	4.50	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	O2	7.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	O2	8.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	O2	12.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	O2	6.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	O2	12.00	Miguel Martinez Mata	
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/03/21	09/09/21	Overtime Labor	O2	1.00	Tyler D DeBruin	O2
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	06/14/22	06/23/22	Overtime Labor	O4	2.00	Skylar W Smith	O4
21MP	Snohomish Co Public Works		Equipment Mobilization	06/18/21	06/24/21	Overtime Labor	REG	0.50	Brandon M Donovan	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/24/21	07/01/21	Overtime Labor	REG	1.00	Brandon M Donovan	
21MP	Snohomish Co Public Works		Yard Support	10/10/22	10/20/22	Overtime Labor	REG	0.50	Colton J M Pedersen	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/24/21	09/02/21	Overtime Labor	REG	2.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/25/21	09/02/21	Overtime Labor	REG	2.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/26/21	09/02/21	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/27/21	09/02/21	Overtime Labor	REG	3.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/30/21	09/09/21	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/31/21	09/09/21	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/07/21	09/16/21	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/09/21	09/16/21	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/13/21	09/23/21	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/14/21	09/23/21	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/01/22	06/09/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/20/22	06/30/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/21/22	06/30/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/22/22	06/30/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/24/22	06/30/22	Overtime Labor	REG	7.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/27/22	07/07/22	Overtime Labor	REG	4.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/28/22	07/07/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	06/30/22	07/07/22	Overtime Labor	REG	3.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/01/22	07/07/22	Overtime Labor	REG	2.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/05/22	07/14/22	Overtime Labor	REG	2.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/07/22	07/14/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/08/22	07/14/22	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/12/22	07/28/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/15/22	07/21/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/22/22	07/28/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/26/22	08/04/22	Overtime Labor	REG	2.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/27/22	08/04/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	07/28/22	08/04/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/01/22	08/11/22	Overtime Labor	REG	2.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/02/22	08/11/22	Overtime Labor	REG	2.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/03/22	08/11/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/04/22	08/11/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/05/22	08/11/22	Overtime Labor	REG	9.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/15/22	08/25/22	Overtime Labor	REG	2.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/16/22	08/25/22	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/23/22	09/01/22	Overtime Labor	REG	4.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/25/22	09/01/22	Overtime Labor	REG	2.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	08/26/22	09/01/22	Overtime Labor	REG	2.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/09/22	09/22/22	Overtime Labor	REG	3.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/14/22	09/22/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/16/22	09/22/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/19/22	09/29/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	09/23/22	09/29/22	Overtime Labor	REG	7.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/03/22	10/13/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/06/22	10/13/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/07/22	10/13/22	Overtime Labor	REG	2.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/14/22	10/20/22	Overtime Labor	REG	5.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/17/22	10/27/22	Overtime Labor	REG	3.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/18/22	10/27/22	Overtime Labor	REG	1.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	10/19/22	10/27/22	Overtime Labor	REG	1.00	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	11/15/22	11/22/22	Overtime Labor	REG	0.50	David R Scott Sr.	
21MP	Snohomish Co Public Works		Equipment Mobilization	11/16/22	11/22/22	Overtime Labor	REG	1.00	David R Scott Sr.	

21MP	Snohomish Co Public Works		Equipment Mobilization	11/28/22	12/08/22	Overtime Labor	REG	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	TIME & MATERIALS	Greyrock Work	08/29/22	09/08/22	Overtime Labor	REG	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	TIME & MATERIALS	Greyrock Work	08/31/22	09/08/22	Overtime Labor	REG	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Equipment Mobilization	09/26/22	10/05/22	Overtime Labor	REG	1.00	Kaare A Larsen		
21MP	Snohomish Co Public Works		Equipment Mobilization	01/30/23	02/08/23	Overtime Labor	REG	1.00	Kaare A Larsen		
21MP	Snohomish Co Public Works		Equipment Mobilization	08/26/21	09/02/21	Overtime Labor	REG	0.50	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Equipment Mobilization	05/12/22	05/19/22	Overtime Labor	REG	1.50	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Equipment Mobilization	07/15/22	07/21/22	Overtime Labor	REG	2.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Equipment Mobilization	09/16/22	09/22/22	Overtime Labor	REG	3.50	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Equipment Mobilization	10/14/22	10/20/22	Overtime Labor	REG	1.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/15/21	06/24/21	Overtime Labor	REG	2.00	Luke C Robinson		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/16/21	06/24/21	Overtime Labor	REG	1.00	Luke C Robinson		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/23/21	07/01/21	Overtime Labor	REG	0.50	Luke C Robinson		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/24/21	07/01/21	Overtime Labor	REG	1.00	Luke C Robinson		
21MP	Snohomish Co Public Works		Equipment Mobilization	07/07/21	07/14/21	Overtime Labor	REG	1.00	Luke C Robinson		
21MP	Snohomish Co Public Works		Equipment Mobilization	08/26/21	09/02/21	Overtime Labor	REG	1.00	Luke C Robinson		
21MP	Snohomish Co Public Works		Health & Safety	10/03/22	10/13/22	Overtime Labor	REG	2.50	Noah M Williamson		
21MP	Snohomish Co Public Works		Equipment Mobilization	05/12/22	05/19/22	Overtime Labor	REG	2.00	Ryan J Lenssen		
21MP	Snohomish Co Public Works		Equipment Mobilization	05/31/22	06/09/22	Overtime Labor	REG	5.00	Ryan J Lenssen		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/09/22	06/16/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/17/22	06/23/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	07/21/22	07/28/22	Overtime Labor	REG	1.50	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	07/27/22	08/04/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	08/17/22	08/25/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	08/23/22	09/01/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	08/25/22	09/01/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Equipment Mobilization	12/16/22	12/22/22	Overtime Labor	REG	2.00	Ryan T McNiely		
21MP	Snohomish Co Public Works		Yard Support	09/10/22	09/16/22	Overtime Labor	REG	0.50	Ryan T McNiely		
21MP	Snohomish Co Public Works		Yard Support	12/09/22	12/14/22	Overtime Labor	REG	0.50	Ryan T McNiely		
21MP	Snohomish Co Public Works		Yard Support	06/11/21	06/17/21	Overtime Labor	REG	7.00	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	06/24/21	07/01/21	Overtime Labor	REG	0.50	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	06/25/21	07/01/21	Overtime Labor	REG	5.00	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	08/27/21	09/02/21	Overtime Labor	REG	2.00	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	09/03/21	09/09/21	Overtime Labor	REG	2.00	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	06/17/22	06/23/22	Overtime Labor	REG	2.00	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	06/30/22	07/07/22	Overtime Labor	REG	0.50	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	07/27/22	08/04/22	Overtime Labor	REG	0.50	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	08/23/22	09/01/22	Overtime Labor	REG	1.50	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	10/17/22	10/27/22	Overtime Labor	REG	1.00	Scott L Perry		
21MP	Snohomish Co Public Works		Yard Support	12/16/22	12/22/22	Overtime Labor	REG	6.00	Scott L Perry		
21MP	Snohomish Co Public Works		Equipment Mobilization	05/11/22	05/19/22	Overtime Labor	REG	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Health & Safety	07/15/22	07/21/22	Overtime Labor	REG	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Health & Safety	07/15/22	08/04/22	Overtime Labor	REG	-4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Equipment Mobilization	06/18/21	06/24/21	Overtime Labor	REG	1.00	Tyler D DeBruin		
21MP	Snohomish Co Public Works		Equipment Mobilization	07/14/21	07/22/21	Overtime Labor	REG	2.50	William L Van Vleet		
21MP	Snohomish Co Public Works		Equipment Mobilization	08/27/21	09/02/21	Overtime Labor	REG	3.50	William L Van Vleet	Reg	192
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/04/22	11/10/22	Overtime Labor	S1	5.50	Kirc W Hale		
21MP	Snohomish Co Public Works		Supervision	03/25/22	03/31/22	Overtime Labor	S1	2.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	04/20/22	04/28/22	Overtime Labor	S1	1.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	05/13/22	05/19/22	Overtime Labor	S1	3.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	05/23/22	06/02/22	Overtime Labor	S1	1.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	05/24/22	06/02/22	Overtime Labor	S1	1.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/17/22	06/23/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/20/22	06/30/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/21/22	06/30/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/22/22	06/30/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/24/22	06/30/22	Overtime Labor	S1	4.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/27/22	07/07/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/28/22	07/07/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/29/22	07/07/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	06/30/22	07/07/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	07/01/22	07/07/22	Overtime Labor	S1	9.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	07/16/22	07/21/22	Overtime Labor	S1	8.50	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	07/22/22	07/28/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	07/23/22	07/28/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	07/29/22	08/04/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	07/30/22	08/04/22	Overtime Labor	S1	9.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	08/05/22	08/11/22	Overtime Labor	S1	6.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	08/19/22	08/25/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	08/26/22	09/01/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	09/18/22	09/22/22	Overtime Labor	S1	5.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	09/23/22	09/29/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	09/30/22	10/05/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	10/07/22	10/13/22	Overtime Labor	S1	9.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	10/08/22	10/13/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	10/14/22	10/20/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	10/15/22	10/20/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	10/21/22	10/27/22	Overtime Labor	S1	5.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	10/28/22	11/03/22	Overtime Labor	S1	4.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	11/04/22	11/10/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works		Supervision	11/11/22	11/17/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	12/31/22	01/05/23	Overtime Labor	S1	4.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Temp Stabilize/Public Access	05/04/22	05/19/22	Overtime Labor	S1	2.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/01/22	08/11/22	Overtime Labor	S1	1.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/04/22	08/11/22	Overtime Labor	S1	0.50	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	S1	5.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	S1	2.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	S1	9.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/27/22	09/01/22	Overtime Labor	S1	8.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	S1	5.00	Rafael Soto		

21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	S1	10.00	Rafael Soto		
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	S1	8.00	Rafael Soto	S1	257
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/06/21	07/14/21	Overtime Labor	S2	1.00	Johnny R Dills		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	09/18/21	09/23/21	Overtime Labor	S2	4.00	Johnny R Dills		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	08/30/21	09/09/21	Overtime Labor	S2	1.00	Joshua W Koogle		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/02/21	09/09/21	Overtime Labor	S2	0.50	Joshua W Koogle		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/15/22	10/20/22	Overtime Labor	S2	3.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/07/22	10/13/22	Overtime Labor	S2	5.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/15/22	10/20/22	Overtime Labor	S2	4.50	Kyle Z Thomas		
21MP	Snohomish Co Public Works		Demo Existing Box Culvert	09/30/22	10/05/22	Overtime Labor	S2	7.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	S2	1.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	S2	0.50	Kyle Z Thomas		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	S2	2.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	S2	0.50	Kyle Z Thomas		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	S2	2.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/08/22	10/13/22	Overtime Labor	S2	1.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/30/22	10/05/22	Overtime Labor	S2	3.00	Kyle Z Thomas		
21MP	Snohomish Co Public Works		Supervision	04/13/22	04/21/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Supervision	08/02/22	08/11/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Construction Facilities	08/06/22	08/11/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Construction Facilities	08/24/22	09/01/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Construction Facilities	09/01/22	09/08/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Construction Facilities	10/21/22	10/27/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	06/06/22	06/16/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	06/29/22	07/07/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	07/05/22	07/14/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	07/06/22	07/14/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	07/07/22	07/14/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	07/18/22	07/28/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	07/19/22	07/28/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Fuel & Maintenance	08/19/22	08/25/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Engineering/Survey	10/13/22	10/20/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/01/22	07/07/22	Overtime Labor	S2	7.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/22/22	07/28/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	08/09/22	08/18/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	08/10/22	08/18/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	08/26/22	09/01/22	Overtime Labor	S2	3.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	09/02/22	09/08/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	10/22/22	10/27/22	Overtime Labor	S2	5.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	01/13/23	01/19/23	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Clearing & Grubbing	07/01/22	07/07/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/14/22	07/21/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Spiralnailing	06/07/22	06/16/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Spiralnailing	06/21/22	06/30/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/27/22	07/07/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/28/22	07/07/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/29/22	07/07/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	07/01/22	07/07/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/19/22	08/25/22	Overtime Labor	S2	6.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	10/11/22	10/20/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	01/06/23	01/12/23	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/10/22	10/20/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/14/22	10/20/22	Overtime Labor	S2	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	10/15/22	10/20/22	Overtime Labor	S2	5.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/04/22	11/10/22	Overtime Labor	S2	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	S2	8.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/06/22	09/16/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/30/22	10/05/22	Overtime Labor	S2	5.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	S2	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/15/22	10/20/22	Overtime Labor	S2	2.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/19/22	10/27/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/21/22	10/27/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/28/22	11/03/22	Overtime Labor	S2	4.50	Skylar W Smith		
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	10/17/22	10/27/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Topsoils/Plantings/Erosion Con	10/21/22	10/27/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	06/08/22	06/16/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/16/22	07/21/22	Overtime Labor	S2	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/22/22	07/28/22	Overtime Labor	S2	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	S2	7.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/16/22	07/21/22	Overtime Labor	S2	3.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/22/22	07/28/22	Overtime Labor	S2	3.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/23/22	07/28/22	Overtime Labor	S2	3.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/29/22	08/04/22	Overtime Labor	S2	9.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	08/04/22	08/11/22	Overtime Labor	S2	1.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Temp Stabilize/Public Access	05/04/22	05/19/22	Overtime Labor	S2	2.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Picnic Shelter Changes	06/13/22	06/23/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/08/22	07/14/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/08/22	07/14/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/13/22	07/21/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Delay	07/13/22	07/21/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/20/22	07/28/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/21/22	07/28/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/22/22	07/28/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/23/22	07/28/22	Overtime Labor	S2	4.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/26/22	08/04/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/02/22	08/11/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	S2	8.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/26/22	09/01/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	08/28/22	09/01/22	Overtime Labor	S2	14.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	S2	8.50	Skylar W Smith		

21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/05/22	08/11/22	Overtime Labor	S2	7.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/06/22	08/11/22	Overtime Labor	S2	6.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	S2	13.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/26/22	09/01/22	Overtime Labor	S2	5.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/01/22	09/08/22	Overtime Labor	S2	0.50	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/03/22	09/08/22	Overtime Labor	S2	9.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/04/22	09/08/22	Overtime Labor	S2	8.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/10/22	09/16/22	Overtime Labor	S2	8.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/11/22	09/16/22	Overtime Labor	S2	8.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/17/22	09/22/22	Overtime Labor	S2	2.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Mods	08/31/22	09/08/22	Overtime Labor	S2	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Paint Bridge	10/01/22	10/05/22	Overtime Labor	S2	8.00	Skylar W Smith	S2	297
21MP	Snohomish Co Public Works		Construction Facilities	07/15/21	07/29/21	Overtime Labor	S3	1.00	Brandon M Donovan		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/06/21	07/14/21	Overtime Labor	S3	1.00	Brandon M Donovan		
21MP	Snohomish Co Public Works		Temp Stream Diversion & Dewate	07/07/21	07/14/21	Overtime Labor	S3	1.00	Brandon M Donovan		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	11/04/22	11/10/22	Overtime Labor	S3	9.50	Manuel Pena-Martinez		
21MP	Snohomish Co Public Works		Pile Wall/Cap & Edge Wall/Pavi	11/11/22	11/17/22	Overtime Labor	S3	11.50	Manuel Pena-Martinez		
21MP	Snohomish Co Public Works		Engineering/Survey	07/26/22	08/04/22	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works		Engineering/Survey	07/29/22	08/04/22	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works		Engineering/Survey	08/05/22	08/11/22	Overtime Labor	S3	3.00	Michael B Jones		
21MP	Snohomish Co Public Works		Engineering/Survey	08/06/22	08/11/22	Overtime Labor	S3	1.50	Michael B Jones		
21MP	Snohomish Co Public Works		Engineering/Survey	08/07/22	08/11/22	Overtime Labor	S3	2.50	Michael B Jones		
21MP	Snohomish Co Public Works		Engineering/Survey	08/12/22	08/18/22	Overtime Labor	S3	2.00	Michael B Jones		
21MP	Snohomish Co Public Works		Engineering/Survey	08/23/22	09/01/22	Overtime Labor	S3	0.50	Michael B Jones		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	08/19/22	08/25/22	Overtime Labor	S3	6.00	Michael B Jones		
21MP	Snohomish Co Public Works		Ped Bridge/Abutment Walls/Plin	01/06/23	01/12/23	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	08/17/22	08/25/22	Overtime Labor	S3	0.50	Michael B Jones		
21MP	Snohomish Co Public Works		Temp Embankment Capping Materi	07/29/22	08/04/22	Overtime Labor	S3	2.00	Michael B Jones		
21MP	Snohomish Co Public Works		Sheet-Pile Retaining Wall with	07/30/22	08/04/22	Overtime Labor	S3	2.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/27/22	08/04/22	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/29/22	08/04/22	Overtime Labor	S3	6.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	07/30/22	08/04/22	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	08/16/22	08/25/22	Overtime Labor	S3	2.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/30/22	08/04/22	Overtime Labor	S3	6.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/05/22	08/11/22	Overtime Labor	S3	6.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/06/22	08/11/22	Overtime Labor	S3	4.50	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	S3	4.50	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/05/22	08/11/22	Overtime Labor	S3	3.50	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/06/22	08/11/22	Overtime Labor	S3	1.50	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/07/22	08/11/22	Overtime Labor	S3	3.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/19/22	08/25/22	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/21/22	08/25/22	Overtime Labor	S3	6.00	Michael B Jones		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	08/25/22	09/01/22	Overtime Labor	S3	1.00	Michael B Jones		
21MP	Snohomish Co Public Works		Fuel & Maintenance	08/08/22	08/18/22	Overtime Labor	S3	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works		Temp Erosion & Sediment Contro	08/08/22	08/18/22	Overtime Labor	S3	1.00	Skylar W Smith		
21MP	Snohomish Co Public Works	CHANGE ORDER	Pile Driving Obstructions	09/05/22	09/16/22	Overtime Labor	S3	8.00	Skylar W Smith	S3	104
21MP	Snohomish Co Public Works		Construction Facilities	12/06/22	12/14/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Earthwork	08/27/21	09/02/21	Overtime Labor	T1	8.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Earthwork	09/16/22	09/22/22	Overtime Labor	T1	2.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/12/22	07/28/22	Overtime Labor	T1	7.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/22/22	07/28/22	Overtime Labor	T1	5.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Subsurface Debris Removal	07/25/22	08/04/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Subsurface Debris Removal	08/12/22	08/18/22	Overtime Labor	T1	3.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	05/31/22	06/09/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	06/08/22	06/16/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	06/14/22	06/23/22	Overtime Labor	T1	2.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	06/15/22	06/23/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	06/21/22	06/30/22	Overtime Labor	T1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	06/22/22	06/30/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Spiralnailling	06/23/22	06/30/22	Overtime Labor	T1	2.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/13/22	06/23/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	06/29/22	07/07/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Water & Stormwater Utilities &	07/01/22	07/07/22	Overtime Labor	T1	6.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Parking Lot & Rd: Surfacing/Pa	09/16/22	09/22/22	Overtime Labor	T1	2.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Electrical Site Work, Includin	10/25/22	11/03/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/07/22	10/13/22	Overtime Labor	T1	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	T1	4.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		RR Bridge Abutment Slope Prote	10/07/22	10/13/22	Overtime Labor	T1	3.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/12/22	05/19/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/16/22	05/26/22	Overtime Labor	T1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/23/22	06/02/22	Overtime Labor	T1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/24/22	06/02/22	Overtime Labor	T1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/25/22	06/02/22	Overtime Labor	T1	2.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	06/06/22	06/16/22	Overtime Labor	T1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/14/22	07/21/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/15/22	07/21/22	Overtime Labor	T1	6.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	T1	7.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Structural Excavation to Onsit	09/18/22	09/22/22	Overtime Labor	T1	5.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/16/22	09/22/22	Overtime Labor	T1	4.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/23/22	09/29/22	Overtime Labor	T1	4.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/27/22	10/05/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/28/22	10/05/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/29/22	10/05/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	09/30/22	10/05/22	Overtime Labor	T1	5.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soil	10/13/22	10/20/22	Overtime Labor	T1	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	08/10/22	08/18/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	08/11/22	08/18/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	07/22/22	07/28/22	Overtime Labor	T1	4.00	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/08/22	08/18/22	Overtime Labor	T1	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/09/22	08/18/22	Overtime Labor	T1	1.50	David R Scott Sr.		
21MP	Snohomish Co Public Works	CHANGE ORDER	Estuary Rework	08/12/22	08/18/22	Overtime Labor	T1	7.00	David R Scott Sr.		

21MP	Snohomish Co Public Works	CHANGE ORDER	BNSF Bridge Support	09/18/22	09/22/22	Overtime Labor	T1	5.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Clearing & Grubbing	09/03/21	09/09/21	Overtime Labor	T1	3.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Earthwork	09/03/21	09/09/21	Overtime Labor	T1	2.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Ped Area: Paving/Crushed Rock	09/16/22	09/22/22	Overtime Labor	T1	2.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	08/31/21	09/09/21	Overtime Labor	T1	0.50	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/07/21	09/16/21	Overtime Labor	T1	0.50	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	T1	5.50	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/16/22	05/26/22	Overtime Labor	T1	1.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/23/22	06/02/22	Overtime Labor	T1	1.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/24/22	06/02/22	Overtime Labor	T1	1.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/25/22	06/02/22	Overtime Labor	T1	2.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/26/22	06/02/22	Overtime Labor	T1	1.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Remove Temp Embankment	10/21/22	10/27/22	Overtime Labor	T1	4.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soild	09/28/22	10/05/22	Overtime Labor	T1	2.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soild	09/28/22	10/05/22	Overtime Labor	T1	1.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soild	09/30/22	10/05/22	Overtime Labor	T1	2.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Earthwork	08/31/21	09/09/21	Overtime Labor	T1	0.50	Luke C Robinson		
21MP	Snohomish Co Public Works		Earthwork	08/27/21	09/02/21	Overtime Labor	T1	6.50	Marcus P Oliver		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/13/22	05/19/22	Overtime Labor	T1	4.00	Ryan J Lenssen		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/16/22	05/26/22	Overtime Labor	T1	1.00	Ryan J Lenssen		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/23/22	06/02/22	Overtime Labor	T1	1.00	Ryan J Lenssen		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	05/24/22	06/02/22	Overtime Labor	T1	1.00	Ryan J Lenssen		
21MP	Snohomish Co Public Works	CHANGE ORDER	Large Woody Debris	09/07/21	09/16/21	Overtime Labor	T1	2.50	Ryan J Lenssen	T1	167
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	08/31/21	09/09/21	Overtime Labor	T2	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/01/21	09/09/21	Overtime Labor	T2	2.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/02/21	09/09/21	Overtime Labor	T2	0.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/03/21	09/09/21	Overtime Labor	T2	6.50	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	09/08/21	09/16/21	Overtime Labor	T2	1.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Beach & Estuary: Sand/Gravel/S	10/14/22	10/20/22	Overtime Labor	T2	3.00	David R Scott Sr.		
21MP	Snohomish Co Public Works		Bridge Drainage System	02/06/23	02/16/23	Overtime Labor	T2	2.00	Kaare A Larsen		
21MP	Snohomish Co Public Works		Temp Embankment w/Quarry Spall	07/15/22	07/21/22	Overtime Labor	T2	9.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works		Handle/Dispose Excavated Soild	09/16/22	09/22/22	Overtime Labor	T2	6.00	Kaitlyn N Dorsey		
21MP	Snohomish Co Public Works	CHANGE ORDER	Access Road Changes	10/05/21	10/14/21	Overtime Labor	T2	0.50	Luke C Robinson		
21MP	Snohomish Co Public Works	CHANGE ORDER	Contaminated Soil	11/05/21	11/10/21	Overtime Labor	T2	5.50	Luke C Robinson	T2	37 2548



21MP-COP-020

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 9/13/2022	Item Number COP 020	Item Name BNSF H-Pile Driving Delay
Description of Work Cost for prime material price increase from 2021 to 2022 due to BNSF H-Pile Driving Delay.		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	Overtime Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64		\$ -
Skylar Smith	Operator - O2			\$ 91.53		\$ -
Miguel Martinez	Operator - O2			\$ 91.53		\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53		\$ -
Mike Jones	Grade Checker - G2			\$ 86.88		\$ -
Kyle Thomas	Laborer - L1			\$ 66.08		\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96		\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98		\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42		\$ -
<i>Subtotal / Labor Costs</i>						\$ -
<i>Contractor O.H. 15%</i>						\$ -
(1) LABOR TOTAL						\$ -

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton			\$ 33.97		
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
	Light Plants				\$ 19.36		
<i>Subtotal / Equipment Costs</i>						\$ -	
<i>Contractor O.H. & P. 15%</i>						\$ -	
(2) EQUIPMENT TOTAL						\$ -	

Materials Description	Supplier	Invoice	Quantity	Unit	Unit Price	Amount
CSTC	Iron Mtn		125	TN	\$ 1.75	\$ 218.75
CSBC	Iron Mtn		1278	TN	\$ 1.75	\$ 2,236.50
Quarry Spalls	Iron Mtn		3611.19	TN	\$ 1.00	\$ 3,611.19
Rock for Scour Protection Type A	Iron Mtn		130.06	TN	\$ 1.00	\$ 130.06
Rock for Scour Protection Type B	Iron Mtn		141.36	TN	\$ 1.00	\$ 141.36
Concrete	Miles		105	CY	\$ 2.00	\$ 210.00
Landslide Barrier Wall & Gabions	Hilfiker		1	LS	\$ 4,992.00	\$ 4,992.00
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 11,539.86
<i>Contractor O.H. & P. 15%</i>						\$ 1,730.98
(3) MATERIAL TOTAL						\$ 13,270.84

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity	Unit	Unit Price	Amount
Trucking	Riverside Sand & Gravel		2202	HR	\$ 10.00	\$ 22,020.00
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 22,020.00
<i>Prime's M.U. 15%</i>						\$ 3,303.00
(4) SUBCONTRACTOR TOTAL						\$ 25,323.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 38,593.84
	SHEET TOTAL	\$ 38,593.84



Material Quote/Order

Revised Quote Date: 8-20-2021

Meadowdale Beach Park
Snohomish County Dept of Conservation & Natural Resources

WSDOT Pit # D334

Customer: Strider Construction
Contact: Estimating

Phone: 360-380-1234

Product Description	FOB Pit 2020	FOB Pit After 27th 2021
¾" minus CSTC	\$11.75/T	\$12.00/T
1 ¼" minus CSBC	\$11.75/T	\$12.00/T
Quarry spalls	\$11.50/T	\$12.00/T
1 ½" washed chips	\$17.50/T	\$17.50/T
Rock for Erosion & Scour Protection Class A	\$18.50/T	\$19.00/T
Rock for Erosion & Scour Protection Class B	\$24.50/T	\$24.50/T
Excavation Export dump fee - dirt	\$ 6.50/T	\$ 6.50/T
Quarry Spalls removal dump fee	\$ 3.50/T	\$ 3.50/T
Asphalt/Concrete Export dump fee	\$10.00/T	\$10.00/T

Average travel time scale house to park entrance – 65 minutes

Additional Terms and Conditions:

1. All aggregate prices quoted per U.S. Tons, and are subject to availability.
2. **Excavation Export Dump** - (Dirt Only) No brush, shrubs, organics, construction debris, or contaminants allowed. Wet material may incur a \$4.00/T additional fee.
3. **Asphalt/Concrete Dump** - A 3.6% Solid Waste Refuse tax will apply. All material must be 2ft in size and smaller. Any concrete containing rebar add \$3.00/T to above pricing.
4. The above Quoted Prices do not include sales tax, if applicable.
5. The point of acceptance of all materials is at Iron Mountain Quarry, Granite Falls, WA.

Lee Langley
Sales Representative
206-953-2626

Purchaser:

Agent: _____

Agent acknowledges that he/she has read and understands, and agrees on behalf of Purchaser, to the terms and conditions on this Order

Business Office: 22121 17th Ave. S.E. Suite 117 Bothell, WA. 98021-7404 • Phone: 425-481-0999 Fax: 425-486-3346

Quarry: 20800 Wayside Mine Rd. Granite Falls, WA. • Phone: 866-672-3434 Fax: 360-691-4466



March 17, 2022

Dear Customer:

The world is a rapidly changing place today. As we come out of the pandemic, we are seeing rising prices and product shortages with inflation that hasn't been seen in decades. We find it a challenge to keep track of it all, as I'm sure you do.

To be straight about it, we will be implementing an across-the-board increase of \$0.75 per Ton for all aggregate products on May 1st. We don't like it, but we have taken the most measured approach to deal with the changes coming at us.

Should you have any questions or concerns, please do not hesitate to contact Lee, Ken, or myself.

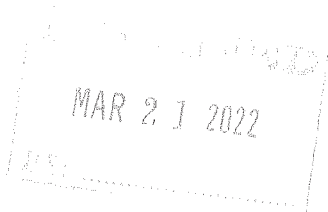
A handwritten signature in black ink, appearing to read "Jim Burnett".

Jim Burnett
425-481-0999

Sales Representatives

Lee Langley
lee@ironmt.net
206-953-2626

Ken Miller
kenny@ironmt.net
425-210-3606





HILFIKER RETAINING WALLS

1902 Hilfiker Ln., Eureka, CA 95503-5711
PH (707) 443-5093 • FAX (707) 443-2891
(800) 762-8962 • info@hilfiker.com

MATERIALS QUOTATION

PROJECT NO. 210212AN

To: Strider Construction Co., Inc. (Ryan Bormann) (hereinafter referred to as Buyer)
Address: 4721 Northwest Drive, Bellingham, WA 98226 ph# 858-349-1502 email ryanb@striderconstruction.com
Project Name: Meadowdale Beach Park and Estuary Design Bid Date: Estimate
Location: Meadowdale Beach Park, Snohomish County, WA
Agency, Owner & (Engineer): Snohomish County Parks and Recreation

Table with 4 columns: Item No., Description, Estimated Quantity, Unit Price, TOTAL. Includes items A-8 (Welded Wire Retaining Wall - 24" Lift) and UNK (ArtWeld Gabions 100% Domestic - Black (Non Galvanized) 3"x3" Welded Wire Mesh).

Price Includes:

Welded Wire Wall:

Black Steel soil reinforcement mats and backing mats. Also included are the following accessories, quantities per job requirements and Hilfiker standards: Green Hardware Cloth 26" , 7.5' Non-Woven Filter Fabric , hog rings and pliers.

ArtWeld Gabions:

Black gabion baskets. Also included are the following accessories, quantities per job requirements and Hilfiker standards: spiral binders, pre-formed stiffeners, hog rings , hog ring pliers and tie wire.

Technical Assistance:

Welded Wire Wall:

Hilfiker Retaining Walls will provide technical assistance for system erection for a maximum period of two consecutive working days. Additional technical field assistance may be provided at the rate of \$-500.00- per person per day, plus travel and living expenses, all in addition to the Total Price set forth herein. This will not relieve the Buyer of any responsibility to construct the Retaining Wall according to contract specifications.

Engineering:

Welded Wire Wall:

Also included are engineered drawings, calculations, and specifications (Internal stability, Sliding, and Overturning); revisions required to said drawings as a result of client request after two (2) reviews will be reimbursed to Hilfiker Retaining Walls at time and materials.

Reference:

Welded Wire Wall:

Based on Snohomish County project plans by Anchor QEA (cover sheet dated 9/222020 [Revision 1]), sheets CM-1, CM-7, CM-8, L-1 and C-1 used.

ArtWeld Gabions:

Based on Snohomish County project plans by Anchor QEA (cover sheet dated 9/222020 [Revision 1]), sheets CM-1, CM-2 and CU-4 used.

Specifics:

Welded Wire Wall:

Longest Mat is 12 ' Maximum Wall Height is 12 ' 1' in 48' Batter

Pricing assumes backfill complies with HRW Technical Specifications: hilfiker.com/wwwblack

ArtWeld Gabions:

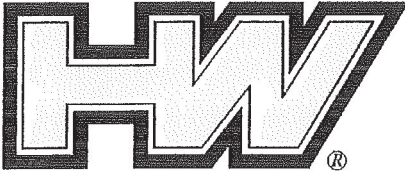
1900 Lbs. Total 66 CY. Total Submittal documents: hilfiker.com/awg-sub-black-dom

OTHER TERMS AND CONDITIONS

- 1 F.O.B. Point: Jobsite
2 ALL PRICES QUOTED ARE VALID FOR 30 DAYS AND WILL BE SUBJECT TO ESCALATION FOR ORDERS PLACED AFTER: 6-Apr-22
3 Terms: Hilfiker Retaining Walls (HRW) General Terms and Conditions of Sale posted at hilfiker.com/terms are incorporated by reference and apply.
4 Responsibility: HRW will abide by the terms of this agreement. HRW is not responsible for any damage to materials as a result of unloading, storage, transfer, and/or installation.
5 HRW's offer for sale is predicated on Buyer acceptance of (and signature on) this materials quotation only, and will not accept Buyer's own form of purchase.
6 PRICE EXCLUDES SALES TAX, as well as any applicable federal, local, or any other taxes which are the responsibility of the Buyer.
7 Materials Certifications: Requests for materials certifications must be received when order is placed, in order to properly process and document the order.

Hilfiker Retaining Walls

By: Harold Hilfiker Name: Harold Hilfiker Title: President Date: 14-Apr-22
P.O. /Contract No.: Accepted By: Name and Title: Date Accepted: Date Requested For Materials on site:



Hilfiker Company

1902 Hilfiker Lane
Eureka, CA 95503 USA

Phone: 707-443-5093
Fax: 707-443-2891
Email: info@hilfiker.com
Fed ID: 94-1251372

Invoice No. **67504**

Our Order: 54523
Shipment: 62397

Sold to: **Strider Construction Co.**

4721 Northwest Drive
Bellingham, WA 98226-9019
Phone: (360)-739-2577
Fax: (360)-380-3456

Ship to: **Strider Construction Co.**

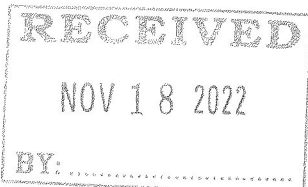
C/O Ryan Bormann
Attn: Nick VanBroeklin
4721 Northwest Drive
Bellingham, WA 98226
Phone: (360)303-1630

Ship Via: Mick Whitchurch Transportation

Fob point: BELINGHAM, WA

Invoice Date	Due Date	HRW #	Salesperson	Cust. #	PO#	Terms
11/14/2022	12/14/2022	210212AN	NCA	52082	PO# 21MP	NET 30

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
1,056.00	1,056.00	WWW Welded Wire Wall-	SF	\$10.40	\$10,982.40
33.00	33.00	9B 633D 9 Ga D Blk 6' x 3' x 3' Basket	EA	\$114.42	\$3,775.86
363.00	363.00	9BS3 9 Ga Black Spiral 3'	EA	\$0.00	\$0.00
528.00	528.00	9BSTIF 9 Ga Blk Stiffener, 1.5'	EA	\$0.00	\$0.00
1.71	1.71	TIE-B Tie Wire, Black	LB	\$0.00	\$0.00
800.00	800.00	HOG-B Hog Rings Black	EA	\$0.00	\$0.00
2.00	2.00	-PLIERS -Pliers for Hog Rings	EA	\$0.00	\$0.00
1.00	1.00	SHIPPING & HANDLING Shipping & Handling	LS	\$2,300.00	\$2,300.00



Hold for now

5460

All payments to be in USD

HRW210212AN
Meadowdale Beach Park and Estuary Deisgn
Total SF: 1,056 Total CY: 66

Invoice Sub-total	\$17,058.26
Tax	\$0.00
Invoice Total	\$17,058.26



From: Riverside Dispatch
Sent: Thursday, June 29, 2023 8:17 AM
To: Ryan Bormann
Subject: Fuel Surcharge Hours

Hi Ryan,

My apologies for taking so long to get you the number of hours Strider was charged for the fuel surcharge on the Meadowdale project.

I show that we charged a total of \$22,020.00 which equates to 2,202 hour charged at \$10/hr.

Please let me know if you need any further assistance.

Regards and have a wonderful day!

Josette McLoughlin

Dispatch & Billing

Louis F. Matheson Construction Inc.

Riverside Sand & Gravel

12225 Dubuque Road
Snohomish, WA 98290

Office: [425-334-5003](tel:425-334-5003) | **Mobile:** [425-954-9599](tel:425-954-9599) | **Fax:** [425-334-5004](tel:425-334-5004)

Email: FD1@riversidesandgravel.com

www.riversidesandgravel.com





21MP-COP-020

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks
Date 9/13/2022	Item Number COP 020	Item Name BNSF H-Pile Driving Delay		
Description of Work Cost for subcontractor price increases due to BNSF H Pile Driving Delay.				

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	Overtime Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman			\$ 92.64		\$ -
Skylar Smith	Operator - O2			\$ 91.53		\$ -
Miguel Martinez	Operator - O2			\$ 91.53		\$ -
Gilberto Alatorre Rocha	Operator - O2			\$ 91.53		\$ -
Mike Jones	Grade Checker - G2			\$ 86.88		\$ -
Kyle Thomas	Laborer - L1			\$ 66.08		\$ -
Matias Velasquez	Apprentice - AL5			\$ 60.96		\$ -
Noah Williamson	Apprentice - AL3			\$ 55.98		\$ -
Dave Scott Sr.	Truck Driver - T1			\$ 80.42		\$ -
<i>Subtotal / Labor Costs</i>						\$ -
<i>Contractor O.H. 15%</i>						\$ -
(1) LABOR TOTAL						\$ -

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton			\$ 33.97		
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
	Light Plants				\$ 19.36		
<i>Subtotal / Equipment Costs</i>						\$ -	
<i>Contractor O.H. & P. 15%</i>						\$ -	
(2) EQUIPMENT TOTAL						\$ -	

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Electrical	Bainbridge Island Elec.		1	LS	\$ 12,254.73	\$ 12,254.73
Temporary Sheet Piles	Greyrock Piledriving		1	LS	\$ 98,799.00	\$ 98,799.00
Irrigation Material	P&G Landscaping		1	LS	\$ 15,632.38	\$ 15,632.38
Paving	Granite		1	LS	\$ 47,721.00	\$ 47,721.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 174,407.11
<i>Prime's M.U. 15%</i>						\$ 26,161.07
(4) SUBCONTRACTOR TOTAL						\$ 200,568.18

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 200,568.18
	SHEET TOTAL	\$ 200,568.18

Material	
Non-Quoted	\$8,988.89
Quotes	0.00
Total Material	\$8,988.89
Labor	
Direct (16.00 hours @ \$99.25)	\$1,588.00
Non-Productive Labor	0.00
Total Labor (16.00 hours)	\$1,588.00
Direct Job Expenses	\$0.00
Hand tools and safety	79.40
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$10,656.29
Overhead (15.00%)	1,598.44
Profit (10.00%)	1,225.47
Sales Tax (0.00%)	0.00
Job Total	\$13,480.20
Actual Bid Price	\$13,480.20
	\$12,254.73
Material to Direct Labor ratio: 0.85	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00

Meadowdale Beach Park : Meadowdale Park - delay costs

Job Number: CO2886-1

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 07 Special Systems ---						
69646	1/2 Ton pick up truck per day	2.00	145.00 E	290.00	OPEN	0.00
70194	Re-mobilization	8.00	OPEN	0.00	1.00 E	8.00
461494	Ferry fare car and driver round trip	2.00	65.00 E	130.00	OPEN	0.00
--- 07 Special Systems Total ---				420.00		8.00
--- 18 Phase #18 ---						
T0004	conduit/wire/mat increase costs	1.00	7,972.89 E	7,972.89	OPEN	0.00
T0006	labor to recieve / store / transport light pole and light fi	1.00	126.00 E	126.00	8.00 E	8.00
T0007	renew electrical permit	1.00	200.00 E	200.00	OPEN	0.00
T0008	adde concrete pole base cost	1.00	270.00 E	270.00	OPEN	0.00
--- 18 Phase #18 Total ---				8,568.89		8.00
Job Total				8,988.89		16.00

Foundation Equipment & Supply, Inc.

P.O. Box 1226
Newberg, OR 97132
Ph: (503) 537-9994
Watts: (888) 537-9994
Fax: (503) 554-9322

July 23, 2021

Greyrock Drilling & Piledriving LLC.
Attn: Mr. Dave Sjogren

RE: Meadowdale Beach Park Temporary Shoring Project – Edmonds, WA
Sheet Pile Purchase Agreement

Dear Dave,

Foundation Equipment & Supply, Inc. is pleased to supply the following Sheet Pile for use on your project.

STEEL SHEET PILE PURCHASE AGREEMENT

HOESCH HOT ROLLED SHEET PILE

21 Pair Hoesch 1700K Steel Sheet Pile Rental in 19.92' – 26.65' Random Lengths.
(79.24 WF) (90.32 Lbs./LF Pair) Total 495.95 LF – 44,794.20 Lbs.

21 Pair Hoesch 2500 Steel Sheet Pile Rental in 21.07' – 22.47' Random Lengths.
(79.24 WF) (117.46 Lbs./LF Pair) Total 451.30 LF – 53,009.70 Lbs.

<u>SHEET SPECIFICATIONS:</u>	<u>1700K</u>	<u>2500</u>
WIDTH – SINGLE SHEET:	22.64"	22.64"
WIDTH – PAIR OF SHEETS:	45.28"	45.28"
WEIGHT – LF OF SHEET:	45.23 LBS.	58.73 LBS.
WEIGHT – SQ. FT. OF WALL:	23.96 LBS.	31.13 LBS.
DEPTH OF SHEET WALL:	13.78"	13.78"
SECTION MODULUS:	31.62 IN.3	46.13 IN.3
MOMENT OF INERTIA:	217.8 IN.4	317.8 IN.4

COLD FORMED SHEET PILE

36 Pair SPZ-26 Steel Sheet Pile Rental in 20.75' – 30.20' Random Lengths.
1 Single (103.24 Lbs./LF Pair) Total 1,033.37 LF Pairs & 26.12 LF Single –
(146 WF) 108,028.27 Lbs.

2 Pair CZ-114 Steel Sheet Pile Rental in 21.0' & 21.51' Lengths.
(8 WF) (93.66 Lbs./LF Pair) Total 42.51 LF – 3,981.49 Lbs.

<u>SHEET SPECIFICATIONS:</u>	<u>SPZ-26</u>	<u>CZ-114</u>
WIDTH – SINGLE SHEET:	24.0"	24.02"
WIDTH – PAIR OF SHEETS:	48.0"	48.04"
WEIGHT – LF OF SHEET:	51.62 LBS.	46.83 LBS.
WEIGHT – SQ. FT. OF WALL:	25.80 LBS.	23.40 LBS.
DEPTH OF SHEET WALL:	13.38"	13.39"
SECTION MODULUS:	33.5 IN.3	31.6 IN.3
MOMENT OF INERTIA:	232.9 IN.4	211.6 IN.4

TOTAL SHIPPED WEIGHT: 209,813.66 LBS. (104.91 TONS)

A) PURCHASE: SHEET PILE: \$ 1,129.07 / TON + FREIGHT

Total Price: \$118,862.00

Purchase Rates are subject to Foundation Equipment & Supply, Inc. Terms and Conditions attached.

SHEET PILE PURCHASE TERMS & CONDITION

ALL USED MATERIAL IS PURCHASED "AS IS WHERE IS" SUBJECT TO PRIOR SALE.

ALL MATERIAL IS QUOTED FOB LOADED TRUCK IN TUALATIN, OR.

PAYMENT TERMS: NET 30 DAYS FROM DATE OF INVOICE.

WASHINGTON STATE SALES TAX NOT INCLUDED.

Please review and sign Rental Agreement at your earliest convenience. Call me if you have any questions or if you should need any other additional information. Thank you for this business!

Sincerely,

Mark E. Colby

ACCEPTED: _____
Greyrock Drilling & Piledriving LLC. Date

Foundation Equipment & Supply, Inc.

P.O. Box 1226
Newberg, OR 97132
Ph: (503) 537-9994
Watts: (888) 537-9994
Fax: (503) 554-9322

June 14, 2022

Greyrock Drilling & Piledriving LLC.
Attn: Mr. Dave Sjogren

RE: (Revision 1) Meadowdale Beach Park Temporary Shoring Project – Edmonds, WA
Sheet Pile Purchase Agreement

Dear Dave,

Foundation Equipment & Supply, Inc. is pleased to supply the following Sheet Pile for use on your project.

STEEL SHEET PILE PURCHASE AGREEMENT

HOESCH HOT ROLLED SHEET PILE

21 Pair Hoesch 1700K Steel Sheet Pile Rental in 19.92’ – 26.65’ Random Lengths.
(79.24 WF) (90.32 Lbs./LF Pair) Total 495.95 LF – 44,794.20 Lbs.

21 Pair Hoesch 2500 Steel Sheet Pile Rental in 21.07’ – 22.47’ Random Lengths.
(79.24 WF) (117.46 Lbs./LF Pair) Total 451.30 LF – 53,009.70 Lbs.

<u>SHEET SPECIFICATIONS:</u>	<u>1700K</u>	<u>2500</u>
WIDTH – SINGLE SHEET:	22.64”	22.64”
WIDTH – PAIR OF SHEETS:	45.28”	45.28”
WEIGHT – LF OF SHEET:	45.23 LBS.	58.73 LBS.
WEIGHT – SQ. FT. OF WALL:	23.96 LBS.	31.13 LBS.
DEPTH OF SHEET WALL:	13.78”	13.78”
SECTION MODULUS:	31.62 IN.3	46.13 IN.3
MOMENT OF INERTIA:	217.8 IN.4	317.8 IN.4

COLD FORMED SHEET PILE

36 Pair SPZ-26 Steel Sheet Pile Rental in 20.75’ – 30.20’ Random Lengths.
1 Single (103.24 Lbs./LF Pair) Total 1,033.37 LF Pairs & 26.12 LF Single –
(146 WF) 108,028.27 Lbs.

2 Pair CZ-114 Steel Sheet Pile Rental in 21.0’ & 21.51’ Lengths.
(8 WF) (93.66 Lbs./LF Pair) Total 42.51 LF – 3,981.49 Lbs.

<u>SHEET SPECIFICATIONS:</u>	<u>SPZ-26</u>	<u>CZ-114</u>
WIDTH – SINGLE SHEET:	24.0”	24.02”
WIDTH – PAIR OF SHEETS:	48.0”	48.04”
WEIGHT – LF OF SHEET:	51.62 LBS.	46.83 LBS.
WEIGHT – SQ. FT. OF WALL:	25.80 LBS.	23.40 LBS.
DEPTH OF SHEET WALL:	13.38”	13.39”
SECTION MODULUS:	33.5 IN.3	31.6 IN.3
MOMENT OF INERTIA:	232.9 IN.4	211.6 IN.4

TOTAL SHIPPED WEIGHT: 209,813.66 LBS. (104.91 TONS)

A) PURCHASE: SHEET PILE: \$ 2,074.74/ TON + FREIGHT

Total Price: \$217,661.00

Purchase Rates are subject to Foundation Equipment & Supply, Inc. Terms and Conditions attached.

SHEET PILE PURCHASE TERMS & CONDITION

ALL USED MATERIAL IS PURCHASED “AS IS WHERE IS” SUBJECT TO PRIOR SALE.

ALL MATERIAL IS QUOTED FOB LOADED TRUCK IN TUALATIN, OR.

PAYMENT TERMS: NET 30 DAYS FROM DATE OF INVOICE.

WASHINGTON STATE SALES TAX NOT INCLUDED.

Please review and sign Rental Agreement at your earliest convenience. Call me if you have any questions or if you should need any other additional information. Thank you for this business!

Sincerely,

Mark E. Colby

ACCEPTED:  6/17/2022

Greyrock Drilling & Piledriving LLC. Date



Landscaping Inc.

15912 - 73rd Ave S.E. #B
Snohomish, WA 98296

PGLAN**200NO
WBE W2F0700248
Since 1967

July 13, 2022

Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

ATTN: Ryan Bormann
RE: Meadowdale Beach Park and Estuary Restoration Project
SUBJECT: Irrigation – Request for Price Increase

(425) 485-6091
(360) 668-7344
FAX (425) 485-7999

Dear Ryan:

Due to a significant increase in material costs, P&G Landscaping, Inc. respectfully requests an increase on Bid Item A-24 – Landscape Irrigation. For reference, we have included the original quote on materials from H.D. Fowler Company, as well as the new quote reflecting an August 2022 installation.

Commercial
Industrial
Landscaping
Hydroseeding
Irrigation

Serving
Washington

Original Material Quote:	\$25,697.93
<u>Revised Material Quote:</u>	<u>\$37,518.25</u>
Increase in Cost:	\$11,820.32

<u>Burke Darrow allowed 15% mark up:</u>	<u>\$ 1,773.05</u>
Sub Total:	\$13,593.37

<u>P&G Landscaping allowed 15% mark up:</u>	<u>\$ 2,039.01</u>
Total Requested Increase:	\$15,632.38

If you have any questions or concerns, please contact our office at 425-485-6091.

Sincerely,

Bill Hilts
Project Manager
P&G LANDSCAPING, INC.

*Large enough
to accommodate
small enough
to appreciate*

ORIGINAL
QUOTE



Customer: BURKE DARROW INC
Estimator: Ivan Ramsey
Job Name: MEADOWDALE BEACH PARK AND ESTUARY RESTORATION PROJECT
Location: EDMONDS

Quote #: Q437741
Bid Date: 3/16/2021

Line	Qty	UoM	Description	Unit Price	Extended Price
1			PLAN DATE:10/29/20 CONSTRUCTION PLANS		
2					
3			DUE TO A COMBINATION OF UNCONTROLLABLE EVENTS THE PVC AND POLYETHYLENE MARKETS ARE EXPERIENCING A MAJOR SUPPLY CHAIN DISRUPTION. PRICING, WHEN AVAILABLE, IS FOR IMMEDIATE SHIPMENT AND PRICING HAS BEEN DECLARED _FORCE MAJEURE_. DUE TO THESE CONDITIONS, HD FOWLER CO WILL BE QUOTING AVAILABILITY AND PRICING AT THE TIME OF SHIPMENT. WE ARE DOING EVERYTHING IN OUR POWER TO ENSURE WE HAVE PRODUCT TO SELL BUT WE WILL BE UNABLE TO GUARANTEE AVAILABILITY OR PRICING DURING THIS HOPEFULLY SHORT LIVED DISRUPTION. DOCUMENTATION IS AVAILABLE FOR YOUR USE UPON REQUEST.		Note
<u>MAINLINE</u>					
4			PLANS & SPECIFICATIONS CONFLICT ON TYPE PF MAINLINE PIPE TO BE USED. THE SPECIFICATIONS ARE BEING FOLLOWED.		Note
5	600	FT	2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.85	510.00
6	***	FT	2" CL200 SDR21 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.65	***
7	100	FT	2" IPS SIDR-7 250 PSI POLY PIPE 100' ROLL PE4710 ASTM D-2239	2.53	253.00
8	2	EA	2" SCH 80 PVC FEMALE ADAPTER SXT	14.17	28.34
9	2	EA	C86-77-IDR7-NL 2" MIP X PEP PACK JOINT COUPLING NO-LEAD FORD	134.36	268.72
10	2	EA	2" IPS STIFFENER #75 FORD	4.10	8.20
<u>LATERALS</u>					
11			LATERALS INCLUDE ALL DRIP HEADERS		Note
12	240	FT	2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.85	204.00
13	280	FT	1-1/2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.63	176.40
14	740	FT	1-1/4" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.50	370.00
15	1820	FT	1" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.37	673.40
<u>SLEEVING</u>					
16			PLANS & SPECIFICATIONS CONFLICT ON TYPE OF PIPE TO BE USED. THE SPECIFICATIONS ARE BEING FOLLOWED.		Note
17	60	FT	6" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	4.48	268.80
18	***	FT	6" CL200 SDR21 IPS SOLVENT WELD PVC PIPE 20' LENGTH	5.00	***
19	380	FT	1-1/2" GRAY SCH 40 PVC CONDUIT BE, 10' LENGTH	1.77	672.60
<u>POINT OF CONNECTION</u>					
20			IRRIGATION SCHEDULE & DETAIL CONFLICT ON SIZE OF rpba & MASTER VALVE. THE IRRIGATION SCHEDULE IS BEING FOLLOWED.		Note

				Note
21		METER & ISOLATION VALVE AT POINT OF CONNECTION BY CIVIL CONTRACTOR.		
22	1 EA	2" 975XLCU REDUCED PRESSURE BACKFLOW ASSEMBLY WILKINS	452.78	452.78
23	3 EA	2" SCH 80 PVC 90 ELBOW TXT	6.88	20.64
24	2 EA	2" X 3" SCH 80 PVC NIPPLE	1.03	2.06
25	2 EA	2" X 24" SCH 80 PVC NIPPLE	7.34	14.68
26	2 EA	2" X 12" SCH 80 PVC NIPPLE	3.65	7.30
27	1 EA	2" SCH 80 PVC COUPLING TXT	9.87	9.87
28	1 EA	2" X 1/2" SCH 80 PVC TEE SXSXT	10.85	10.85
29	1 EA	1/2" SCH 80 PVC PLUG T	1.88	1.88
30	1 EA	2-1/2" SCH 80 PVC 90 ELBOW SXS	9.20	9.20
31	1 EA	2-1/2" X 2" SCH 80 PVC BUSHING SXT	12.12	12.12
32	20 FT	2-1/2" SCH 80 IPS PVC PIPE 20' LENGTH	2.33	46.60
33	1 EA	STRONG BOX SBBC-40SS STAINLESS STEEL ENCLOSURE	2,619.32	2,619.32
34				
35	1 EA	2" WILKINS 500XLYSBR-HR-T PRESSURE REGULATOR WITH STRAINER	1,176.07	1,176.07
36	1 EA	2-1/2" 0-160 PSI GAUGE LIQUID FILLED 1/4" NPT LOWER CONNECTION #213.53 WIKA	36.04	36.04
37	1 EA	3/4" HOSE BIBB NO-LEAD	5.02	5.02
38	1 EA	44LRC 1" QUICK COUPLING VALVE W/LOCKING COVER RAIN BIRD	69.75	69.75
39	1 EA	SUPERIOR 2" 3300 NORAMLLY OPEN MASTER VALVE	292.41	292.41
40	1 EA	DBR/Y - 2 PKG DIRECT BURIAL WIRE CONNECTOR 600V	3.66	3.66
41	2 EA	2-1/2" SCH 80 PVC 90 ELBOW SXS	9.20	18.40
42	2 EA	2-1/2" X 2" SCH 80 PVC BUSHING SXT	12.12	24.24
43	2 EA	2" X 12" SCH 80 PVC NIPPLE	3.65	7.30
44	2 EA	2" SCH 80 PVC 90 ELBOW TXT	6.88	13.76
45	2 EA	2" GRAY PVC FIPT X FIPT UNION 150PSI #U-2000-T FLO CONTROL	8.78	17.56
46	1 EA	2" SCH 80 PVC TEE TXTXT	12.18	12.18
47	1 EA	2" X 1" SCH 80 PVC BUSHING TXT	7.12	7.12
48	2 EA	2" X 6" SCH 80 PVC NIPPLE	1.72	3.44
49	5 EA	2" X 3" SCH 80 PVC NIPPLE	1.03	5.15
50	1 EA	2-1/2" SCH 80 PVC COUPLING SXS	12.03	12.03
51	1 EA	2-1/2" X 2" SCH 80 PVC BUSHING SXS	9.73	9.73
52	1 EA	CARSON 2448-18 VAULT & GRAY BLANK LID	1,027.88	1,027.88
53				
54	1 EA	FS-150B 1-1/2" BRASS BODY TEE TYPE FLOW SENSOR RAIN BIRD	503.22	503.22
55	2 EA	1-1/2" SCH 80 PVC MALE ADAPTER SXT	7.47	14.94
56	2 EA	2" X 1-1/2" SCH 80 PVC BUSHING SPXS	5.60	11.20
57	2 EA	2" SCH 80 PVC COUPLING SXS	4.90	9.80
58	20 FT	1-1/2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.63	12.60
59	1 EA	14" X 19" #214B/314B VALVE BOX GREEN (NO LID) PRO SERIES NDS	16.14	16.14
60	1 EA	14" X 19" OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" #113CR NDS	8.78	8.78
61	*** EA	14" X 19" X 6" #214-6/114-6 VALVE BOX EXTENSION GREEN NDS	9.68	***
62	1 EA	8006039 SUPER SERVICEAL CLOSURE, NEED 1-UR2	15.45	15.45
63	1 EA	UR2 SPLICE 19-26 GAUGE	0.32	0.32
		<u>CONTROLLER/WIRE</u>		
64	1 EA	ESP12LXMEF 12 STATION BASE W/FLOW SMART MODULE EXPANDABLE TO 48 STATIONS OUTDOOR MODULAR CONTROLLER RAIN BIRD	300.14	300.14
65	1 EA	IQ 4G CELL NCC W/ 1YR CELL SERVICE INCLUDED RAIN BIRD	2,059.02	2,059.02
66	1 EA	LXMM METAL CABINET FOR ESP-LX CONTROLLER (GOES WITH LXMMPED) RAIN BIRD	297.71	297.71

67						
68	10	FT	1-1/2" GRAY SCH 40 PVC CONDUIT BE, 10' LENGTH	1.77		17.70
69	1	EA	1-1/2" X 8-1/4" SCH 40 CONDUIT SHORT SWEEP 90 ELBOW BXSP	5.14		5.14
70	10	FT	1" GRAY SCH 40 PVC CONDUIT BE, 10' LENGTH	1.17		11.70
71	1	EA	1" X 5-3/4" SCH 40 CONDUIT SHORT SWEEP 90 ELBOW BXSP	2.25		2.25
72	2	RL	14 GA RED WIRE 2500' ROLL	218.75		437.50
73	1	EA	12 GA WHITE WIRE 2500' ROLL	343.75		343.75
74	1	RL	14 GA ORANGE WIRE 2500' ROLL	218.75		218.75
75	1	RL	14 GA ORANGE WIRE 500' ROLL	43.75		43.75
76	1	RL	COMMUNICATION CABLE PE-89 6-PAIR 500' ROLL P7073D	361.76		361.76
77	1	RL	14 GA BLUE WIRE 500' ROLL	43.75		43.75
78	1	RL	14 GA YELLOW WIRE 500' ROLL	43.75		43.75
<u>AUTOMATIC VALVES</u>						
79	2	EA	150-PEB 1-1/2" PLASTIC VALVE RAIN BIRD	75.78		151.56
80	2	EA	1-1/2" SCH 80 PVC LO-TORQUE BALL VALVE IPS FIPT X FIPT EPDM 150PSI #LT-1500-T FLO CONTROL	49.24		98.48
81	1	EA	2" SCH 40 PVC 90 ELBOW SXS	1.18		1.18
82	1	EA	2" SCH 40 PVC TEE SXSXS	1.46		1.46
83	4	EA	2" X 1-1/2" SCH 80 PVC BUSHING SXT	5.73		22.92
84	2	EA	1-1/2" X 12" SCH 80 PVC NIPPLE	2.65		5.30
85	2	EA	1-1/2" X 6" SCH 80 PVC NIPPLE	1.41		2.82
86	4	EA	1-1/2" SCH 80 PVC 90 ELBOW TXT	6.10		24.40
87	4	EA	1-1/2" GRAY PVC FIPT X FIPT UNION 150PSI #U-1500-T FLO CONTROL	6.62		26.48
88	10	EA	1-1/2" X 2" SCH 80 PVC NIPPLE	0.66		6.60
89						
90			NO DETAIL PROVIDED FOR DRIP IRRIGATION VALVES. THE CONTRACTOR WILL WILL NEED TO VERIFY.			Note
91	4	EA	XCZ-150-LCS 1-1/2" IN-LINE COMMERCIAL DRIP ZONE KIT W/PEB VALVE & LCRBYS FILTER RAIN BIRD	209.42		837.68
92	4	EA	1-1/2" SCH 80 PVC LO-TORQUE BALL VALVE IPS FIPT X FIPT EPDM 150PSI #LT-1500-T FLO CONTROL	49.24		196.96
93	3	EA	2" SCH 40 PVC 90 ELBOW SXS	1.18		3.54
94	1	EA	2" SCH 40 PVC TEE SXSXS	1.46		1.46
95	8	EA	2" X 1-1/2" SCH 80 PVC BUSHING SXT	5.73		45.84
96	4	EA	1-1/2" X 12" SCH 80 PVC NIPPLE	2.65		10.60
97	4	EA	1-1/2" X 6" SCH 80 PVC NIPPLE	1.41		5.64
98	8	EA	1-1/2" SCH 80 PVC 90 ELBOW TXT	6.10		48.80
99	8	EA	1-1/2" GRAY PVC FIPT X FIPT UNION 150PSI #U-1500-T FLO CONTROL	6.62		52.96
100	16	EA	1-1/2" X 2" SCH 80 PVC NIPPLE	0.66		10.56
101						
102	2	EA	XCZ-100-PRB-COM 1" HIGH FLOW COMMERCIAL DRIP ZONE KIT W/PESB VALVE RAIN BIRD	135.50		271.00
103	1	EA	2" SCH 40 PVC TEE SXSXS	1.46		1.46
104	1	EA	2" SCH 40 PVC 90 ELBOW SXS	1.18		1.18
105	4	EA	2" X 1" SCH 80 PVC BUSHING SXT	5.73		22.92
106	2	EA	1" X 12" SCH 80 PVC NIPPLE	1.61		3.22
107	2	EA	1" X 6" SCH 80 PVC NIPPLE	0.90		1.80
108	4	EA	1" SCH 80 PVC 90 ELBOW TXT	4.00		16.00
109	8	EA	1" X 2" SCH 80 PVC NIPPLE	0.41		3.28
110						
111	8	EA	DBR/Y - 2 PKG DIRECT BURIAL WIRE CONNECTOR 600V	3.66		29.28
112	8	EA	YELLOW BLANK ID TAG ID-STD-YB CHRISTYS	3.40		27.20

113	4	EA	13" X 20" #218B/318B JUMBO VALVE BOX GREEN (NO LID) PRO SERIES NDS	30.18	120.72
114	4	EA	13" X 20" #217CR/317CR JUMBO OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" PRO SERIES NDS	14.28	57.12
115	***	EA	13" X 20" X 6" #218-6/118-6 JUMBO VALVE BOX EXTENSION GREEN PRO SERIES NDS	24.76	***
116	4	EA	17" X 30" X 18" VALVE BOX GREEN (NO LID) PRO SERIES #326B NDS	70.15	280.60
117	4	EA	17" X 30" OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" PRO SERIES #323CR NDS	73.76	295.04
118	8	EA	2-1/2" X 3/8" SS BOLT #113BB NDS	1.16	9.28

SPRAY HEADS

119	52	EA	1806-SAM-P45 45PSI 6" POP-UP SPRAY HEAD LESS NOZZLE RAIN BIRD	10.57	549.64
120	52	EA	MP ROTATOR 2000 13-21' 90-210 DEG. MP200090 BLACK HUNTER	4.37	227.24
121			NOZZLES ARE FOR BIDDING PURPOSES ONLY. CONTRACTOR TO DETERMINE ARC.		Note
122					
123	52	EA	SA-1250 1/2" X 1/2" X 12" SWING JOINT ASSEMBLY RAIN BIRD	0.73	37.96

DRIP IRRIGATION

124	21	EA	NDS SFCV-BR-6212-05S DRIP LINE .6GPH 12" SPACING 500' ROLL	140.45	2,949.45
125	2	EA	NDS SFCV-BR-6212-025S DRIP LINE .6GPH 12" SPACING 250' ROLL	70.22	140.44
126	4275	EA	TECHLINE 6" WIRE STAPLE TLS6-25 NETAFIM	0.12	513.00
127					
128	7	EA	AUTO FLUSH VALVE 1/2" MIPT TL050MFV-1 NETAFIM	12.18	85.26
129	7	EA	10" #212B/312B ROUND VALVE BOX GREEN (NO LID) PRO SERIES NDS	9.16	64.12
130	7	EA	10" #211CR/311CR ROUND OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" PRO SERIES NDS	4.93	34.51

QUICK COUPLING VALVE

131	4	EA	44LRC 1" QUICK COUPLING VALVE W/LOCKING COVER RAIN BIRD	69.75	279.00
132	4	EA	1" X 12" SCH 80 PVC NIPPLE	1.61	6.44
133	4	EA	1" X 4" SCH 80 PVC NIPPLE	0.64	2.56
134	4	EA	1" X 2" SCH 80 PVC NIPPLE	0.41	1.64
135	4	EA	1" X 3" SCH 80 PVC NIPPLE	0.52	2.08
136	12	EA	1" SCH 80 PVC 90 ELBOW TXT	4.00	48.00
137	4	EA	#4 X 30" REBAR	2.86	11.44
138	8	EA	1-9/16" - 2-1/2" SS WORM DRIVE HOSE CLAMP	0.60	4.80
139	4	EA	14" X 19" #214B/314B VALVE BOX GREEN (NO LID) PRO SERIES NDS	16.14	64.56
140	4	EA	14" X 19" OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" #113CR NDS	8.78	35.12
141	***	EA	14" X 19" X 6" #214-6/114-6 VALVE BOX EXTENSION GREEN NDS	9.68	***
142	4	EA	2-1/2" X 3/8" SS BOLT #113BB NDS	1.16	4.64

MISC.

143	4	EA	44K 1" QUICK COUPLING VALVE KEY RAIN BIRD	49.50	198.00
144	4	EA	SH-1 1" FIPT X 3/4" MHT HOSE SWIVEL ELL RAIN BIRD	36.00	144.00
145	1	EA	METER KEY W/1.125" OPENING	37.07	37.07
146					
147	1		MISC. IRRIGATION PARTS	3,400.00	3,400.00

Approximate Total

25,697.93

AUGUST
2022
INSTALL



H.D. FOWLER COMPANY

Customer: BURKE DARROW INC
Estimator: Ivan Ramsey
Job Name: MEADOWDALE BEACH PARK AND ESTUARY RESTORATION PROJECT
Location: EDMONDS

Quote #: Q437741
Bid Date: 3/16/2021

Line	Qty	UoM	Description	Unit Price	Extended Price
1			PLAN DATE:10/29/20 CONSTRUCTION PLANS		
2					
3			DUE TO A COMBINATION OF UNCONTROLLABLE EVENTS THE PVC AND POLYETHYLENE MARKETS ARE EXPERIENCING A MAJOR SUPPLY CHAIN DISRUPTION. PRICING, WHEN AVAILABLE, IS FOR IMMEDIATE SHIPMENT AND PRICING HAS BEEN DECLARED _FORCE MAJEURE_. DUE TO THESE CONDITIONS, HD FOWLER CO WILL BE QUOTING AVAILABILITY AND PRICING AT THE TIME OF SHIPMENT. WE ARE DOING EVERYTHING IN OUR POWER TO ENSURE WE HAVE PRODUCT TO SELL BUT WE WILL BE UNABLE TO GUARANTEE AVAILABILITY OR PRICING DURING THIS HOPEFULLY SHORT LIVED DISRUPTION. DOCUMENTATION IS AVAILABLE FOR YOUR USE UPON REQUEST.		Note
<u>MAINLINE</u>					
4			PLANS & SPECIFICATIONS CONFLICT ON TYPE PF MAINLINE PIPE TO BE USED. THE SPECIFICATIONS ARE BEING FOLLOWED.		Note
5	600	FT	2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	1.98	1,188.00
6	***	FT	2" CL200 SDR21 IPS SOLVENT WELD PVC PIPE 20' LENGTH	1.73	***
7	100	FT	2" IPS SIDR-7 250 PSI POLY PIPE 100' ROLL PE4710 ASTM D-2239	3.06	306.00
8	2	EA	2" SCH 80 PVC FEMALE ADAPTER SXT	19.03	38.06
9	2	EA	C86-77-IDR7-NL 2" MIP X PEP PACK JOINT COUPLING NO-LEAD FORD	158.41	316.82
10	2	EA	2" IPS STIFFENER #75 FORD	4.84	9.68
<u>LATERALS</u>					
11			LATERALS INCLUDE ALL DRIP HEADERS		Note
12	240	FT	2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	1.98	475.20
13	280	FT	1-1/2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	1.52	425.60
14	740	FT	1-1/4" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	1.26	932.40
15	1820	FT	1" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	0.99	1,801.80
<u>SLEEVING</u>					
16			PLANS & SPECIFICATIONS CONFLICT ON TYPE OF PIPE TO BE USED. THE SPECIFICATIONS ARE BEING FOLLOWED.		Note
17	60	FT	6" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	10.35	621.00
18	***	FT	6" CL200 SDR21 IPS SOLVENT WELD PVC PIPE 20' LENGTH	10.75	***
19	380	FT	1-1/2" GRAY SCH 40 PVC CONDUIT BE, 10' LENGTH	3.58	1,360.40
<u>POINT OF CONNECTION</u>					
20			IRRIGATION SCHEDULE & DETAIL CONFLICT ON SIZE OF rpba & MASTER VALVE. THE IRRIGATION SCHEDULE IS BEING FOLLOWED.		Note

				Note
21		METER & ISOLATION VALVE AT POINT OF CONNECTION BY CIVIL CONTRACTOR.		
22	1 EA	2" 975XLTCU REDUCED PRESSURE BACKFLOW ASSEMBLY WILKINS	677.50	677.50
23	3 EA	2" SCH 80 PVC 90 ELBOW TXT	10.93	32.79
24	2 EA	2" X 3" SCH 80 PVC NIPPLE	2.49	4.98
25	2 EA	2" X 24" SCH 80 PVC NIPPLE	15.02	30.04
26	2 EA	2" X 12" SCH 80 PVC NIPPLE	8.85	17.70
27	1 EA	2" SCH 80 PVC COUPLING TXT	13.26	13.26
28	1 EA	2" X 1/2" SCH 80 PVC TEE SXSXT	14.57	14.57
29	1 EA	1/2" SCH 80 PVC PLUG T	2.52	2.52
30	1 EA	2-1/2" SCH 80 PVC 90 ELBOW SXS	14.60	14.60
31	1 EA	2-1/2" X 2" SCH 80 PVC BUSHING SXT	19.25	19.25
32	20 FT	2-1/2" SCH 80 IPS PVC PIPE 20' LENGTH	4.58	91.60
33	1 EA	STRONG BOX SBBC-40SS STAINLESS STEEL ENCLOSURE	3,754.88	3,754.88
34				
35	1 EA	2" WILKINS 500XL-HR-YSBR-P PRESSURE REGULATOR WITH STRAINER	1,669.89	1,669.89
36	1 EA	2-1/2" 0-160 PSI GAUGE LIQUID FILLED 1/4" NPT LOWER CONNECTION #213.53 WIKA	29.70	29.70
37	1 EA	3/4" HOSE BIBB NO-LEAD	8.17	8.17
38	1 EA	44LRC 1" QUICK COUPLING VALVE W/LOCKING COVER RAIN BIRD	83.51	83.51
39	1 EA	SUPERIOR 2" 3300 NORAMLLY OPEN MASTER VALVE	341.14	341.14
40	1 EA	DBR/Y - 2 PKG DIRECT BURIAL WIRE CONNECTOR 600V	3.83	3.83
41	2 EA	2-1/2" SCH 80 PVC 90 ELBOW SXS	14.60	29.20
42	2 EA	2-1/2" X 2" SCH 80 PVC BUSHING SXT	19.25	38.50
43	2 EA	2" X 12" SCH 80 PVC NIPPLE	8.85	17.70
44	2 EA	2" SCH 80 PVC 90 ELBOW TXT	10.93	21.86
45	2 EA	2" GRAY PVC FIPT X FIPT UNION 150PSI #U-2000-T FLO CONTROL	15.68	31.36
46	1 EA	2" SCH 80 PVC TEE TXTXT	19.36	19.36
47	1 EA	2" X 1" SCH 80 PVC BUSHING TXT	11.29	11.29
48	2 EA	2" X 6" SCH 80 PVC NIPPLE	3.11	6.22
49	5 EA	2" X 3" SCH 80 PVC NIPPLE	2.49	12.45
50	1 EA	2-1/2" SCH 80 PVC COUPLING SXS	16.18	16.18
51	1 EA	2-1/2" X 2" SCH 80 PVC BUSHING SXS	13.08	13.08
52	1 EA	CARSON 2448-18 VAULT & GRAY BLANK LID	1,350.15	1,350.15
53				
54	1 EA	FS-150B 1-1/2" BRASS BODY TEE TYPE FLOW SENSOR RAIN BIRD	673.99	673.99
55	2 EA	1-1/2" SCH 80 PVC MALE ADAPTER SXT	10.03	20.06
56	2 EA	2" X 1-1/2" SCH 80 PVC BUSHING SPXS	7.52	15.04
57	2 EA	2" SCH 80 PVC COUPLING SXS	6.57	13.14
58	20 FT	1-1/2" SCH 40 IPS SOLVENT WELD PVC PIPE 20' LENGTH	1.52	30.40
59	1 EA	14" X 19" #214B/314B VALVE BOX GREEN (NO LID) PRO SERIES NDS	24.44	24.44
60	1 EA	14" X 19" OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" #113CR NDS	13.30	13.30
61	*** EA	14" X 19" X 6" #214-6/114-6 VALVE BOX EXTENSION GREEN NDS	20.07	***
62	1 EA	8006039 SUPER SERVICEAL CLOSURE, NEED 1-UR2	18.46	18.46
63	1 EA	UR2 SPLICE 19-26 GAUGE	0.31	0.31
		CONTROLLER/WIRE		
64	1 EA	ESPLXME2P PRO 12 STATION BASE W/FLOW SENSOR AND BOOST PUMP MODULE EXPANDABLE TO 48 STATIONS OUTDOOR MODULAR CONTROLLER RAIN BIRD	539.35	539.35
65	1 EA	IQ 4G CELL NCC W/ 1YR CELL SERVICE INCLUDED RAIN BIRD	2,022.27	2,022.27
66	1 EA	LXMM METAL CABINET FOR ESP-LX CONTROLLER (GOES WITH LXMMPED) RAIN BIRD	454.79	454.79

67						
68	10	FT	1-1/2" GRAY SCH 40 PVC CONDUIT BE, 10' LENGTH	3.58		35.80
69	1	EA	1-1/2" X 8-1/4" SCH 40 CONDUIT SHORT SWEEP 90 ELBOW BXSP	10.23		10.23
70	10	FT	1" GRAY SCH 40 PVC CONDUIT BE, 10' LENGTH	2.36		23.60
71	1	EA	1" X 5-3/4" SCH 40 CONDUIT SHORT SWEEP 90 ELBOW BXSP	4.48		4.48
72	2	RL	14 GA RED WIRE 2500' ROLL	351.66		703.32
73	1	EA	12 GA WHITE WIRE 2500' ROLL	539.66		539.66
74	1	RL	14 GA ORANGE WIRE 2500' ROLL	351.66		351.66
75	1	RL	14 GA ORANGE WIRE 500' ROLL	70.34		70.34
76	1	RL	COMMUNICATION CABLE PE-89 6-PAIR 500' ROLL P7073D	473.75		473.75
77	1	RL	14 GA BLUE WIRE 500' ROLL	70.34		70.34
78	1	RL	14 GA YELLOW WIRE 500' ROLL	70.34		70.34
<u>AUTOMATIC VALVES</u>						
79	2	EA	150-PEB 1-1/2" PLASTIC VALVE RAIN BIRD	97.66		195.32
80	2	EA	1-1/2" SCH 80 PVC LO-TORQUE BALL VALVE IPS FIPT X FIPT EPDM 150PSI #LT-1500-T FLO CONTROL	70.20		140.40
81	1	EA	2" SCH 40 PVC 90 ELBOW SXS	2.04		2.04
82	1	EA	2" SCH 40 PVC TEE SXSXS	2.51		2.51
83	4	EA	2" X 1-1/2" SCH 80 PVC BUSHING SXT	9.09		36.36
84	2	EA	1-1/2" X 12" SCH 80 PVC NIPPLE	6.40		12.80
85	2	EA	1-1/2" X 6" SCH 80 PVC NIPPLE	2.89		5.78
86	4	EA	1-1/2" SCH 80 PVC 90 ELBOW TXT	9.69		38.76
87	4	EA	1-1/2" GRAY PVC FIPT X FIPT UNION 150PSI #U-1500-T FLO CONTROL	11.84		47.36
88	10	EA	1-1/2" X 2" SCH 80 PVC NIPPLE	1.34		13.40
89						
90			NO DETAIL PROVIDED FOR DRIP IRRIGATION VALVES. THE CONTRACTOR WILL WILL NEED TO VERIFY.			Note
91	4	EA	XCZ-150-LCS 1-1/2" IN-LINE COMMERCIAL DRIP ZONE KIT W/PEB VALVE & LCRBYS FILTER RAIN BIRD	207.49		829.96
92	4	EA	1-1/2" SCH 80 PVC LO-TORQUE BALL VALVE IPS FIPT X FIPT EPDM 150PSI #LT-1500-T FLO CONTROL	70.20		280.80
93	3	EA	2" SCH 40 PVC 90 ELBOW SXS	2.04		6.12
94	1	EA	2" SCH 40 PVC TEE SXSXS	2.51		2.51
95	8	EA	2" X 1-1/2" SCH 80 PVC BUSHING SXT	9.09		72.72
96	4	EA	1-1/2" X 12" SCH 80 PVC NIPPLE	6.40		25.60
97	4	EA	1-1/2" X 6" SCH 80 PVC NIPPLE	2.89		11.56
98	8	EA	1-1/2" SCH 80 PVC 90 ELBOW TXT	9.69		77.52
99	8	EA	1-1/2" GRAY PVC FIPT X FIPT UNION 150PSI #U-1500-T FLO CONTROL	11.84		94.72
100	16	EA	1-1/2" X 2" SCH 80 PVC NIPPLE	1.34		21.44
101						
102	2	EA	XCZ-100-PRB-COM 1" HIGH FLOW COMMERCIAL DRIP ZONE KIT W/PESB VALVE RAIN BIRD	184.61		369.22
103	1	EA	2" SCH 40 PVC TEE SXSXS	2.51		2.51
104	1	EA	2" SCH 40 PVC 90 ELBOW SXS	2.04		2.04
105	4	EA	2" X 1" SCH 80 PVC BUSHING SXT	7.69		30.76
106	2	EA	1" X 12" SCH 80 PVC NIPPLE	2.94		5.88
107	2	EA	1" X 6" SCH 80 PVC NIPPLE	1.65		3.30
108	4	EA	1" SCH 80 PVC 90 ELBOW TXT	5.37		21.48
109	8	EA	1" X 2" SCH 80 PVC NIPPLE	0.74		5.92
110						
111	8	EA	DBR/Y - 2 PKG DIRECT BURIAL WIRE CONNECTOR 600V	3.83		30.64
112	8	EA	YELLOW BLANK ID TAG ID-STD-YB CHRISTYS	3.47		27.76

113	4	EA	13" X 20" #218B/318B JUMBO VALVE BOX GREEN (NO LID) PRO SERIES NDS	45.73	182.92
114	4	EA	13" X 20" #217CR/317CR JUMBO OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" PRO SERIES NDS	21.63	86.52
115	***	EA	13" X 20" X 6" #218-6/118-6 JUMBO VALVE BOX EXTENSION GREEN PRO SERIES NDS	51.31	***
116	4	EA	17" X 30" X 18" VALVE BOX GREEN (NO LID) PRO SERIES #326B NDS	106.26	425.04
117	4	EA	17" X 30" OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" PRO SERIES #323CR NDS	111.73	446.92
118	8	EA	2-1/2" X 3/8" SS BOLT #113BB NDS	1.60	12.80

SPRAY HEADS

119	52	EA	1806-SAM-P45 45PSI 6" POP-UP SPRAY HEAD LESS NOZZLE RAIN BIRD	14.02	729.04
120	52	EA	MP ROTATOR 2000 13-21' 90-210 DEG. MP200090 BLACK HUNTER	5.24	272.48
121			NOZZLES ARE FOR BIDDING PURPOSES ONLY. CONTRACTOR TO DETERMINE ARC.		Note
122					
123	52	EA	SA-1250 1/2" X 1/2" X 12" SWING JOINT ASSEMBLY RAIN BIRD	0.94	48.88

DRIP IRRIGATION

124	21	EA	NDS SFCV-BR-6212-05S DRIP LINE .6GPH 12" SPACING 500' ROLL	186.67	3,920.07
125	2	EA	NDS SFCV-BR-6212-025S DRIP LINE .6GPH 12" SPACING 250' ROLL	93.33	186.66
126	4275	EA	TECHLINE 6" WIRE STAPLE TLS6-25 NETAFIM	0.12	513.00
127					
128	7	EA	AUTO FLUSH VALVE 1/2" MIPT TL050MFV-1 NETAFIM	12.74	89.18
129	7	EA	10" #212B/312B ROUND VALVE BOX GREEN (NO LID) PRO SERIES NDS	13.89	97.23
130	7	EA	10" #211CR/311CR ROUND OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" PRO SERIES NDS	7.47	52.29

QUICK COUPLING VALVE

131	4	EA	44LRC 1" QUICK COUPLING VALVE W/LOCKING COVER RAIN BIRD	83.51	334.04
132	4	EA	1" X 12" SCH 80 PVC NIPPLE	2.94	11.76
133	4	EA	1" X 4" SCH 80 PVC NIPPLE	1.15	4.60
134	4	EA	1" X 2" SCH 80 PVC NIPPLE	0.74	2.96
135	4	EA	1" X 3" SCH 80 PVC NIPPLE	1.05	4.20
136	12	EA	1" SCH 80 PVC 90 ELBOW TXT	5.37	64.44
137	4	EA	#4 X 30" REBAR	3.34	13.36
138	8	EA	1-9/16" - 2-1/2" SS WORM DRIVE HOSE CLAMP	0.77	6.16
139	4	EA	14" X 19" #214B/314B VALVE BOX GREEN (NO LID) PRO SERIES NDS	24.44	97.76
140	4	EA	14" X 19" OVERLAPPING PURPLE COVER MARKED "RECLAIMED WATER" #113CR NDS	13.30	53.20
141	***	EA	14" X 19" X 6" #214-6/114-6 VALVE BOX EXTENSION GREEN NDS	20.07	***
142	4	EA	2-1/2" X 3/8" SS BOLT #113BB NDS	1.60	6.40

MISC.

143	4	EA	44K 1" QUICK COUPLING VALVE KEY RAIN BIRD	68.56	274.24
144	4	EA	SH-1 1" FIPT X 3/4" MHT HOSE SWIVEL ELL RAIN BIRD	49.85	199.40
145	1	EA	METER KEY W/1.125" OPENING	34.20	34.20
146					
147	1		MISC. IRRIGATION PARTS	4,900.00	4,900.00

Approximate Total

37,518.25



ATTACHMENT A GRANITE CONSTRUCTION COMPANY PROPOSAL AND CONSTRUCTION SUBCONTRACT

Contractor: **General Contractor**
Project: **MEADOWDALE BEACH PARK SQ REVISED**

Proposal Date: **01/10/2023**
Estimate No.: **21-0165SQ-3**
Estimator: **Beth Duffus**
425-551-3162
Bid Date: **01/10/2023**

Scope of Work and Project Location: Asphalt Paving
Plans and Specifications:

Biditem	Description	Quantity	Unit	Unit Price	Ext Price
1172	PED - HMA 3/8" PG 64-22	1.000	LS	\$48,800.00	\$48,800.00
1182	Parking HMA - 3" & 3"	1.000	LS	\$73,510.00	\$73,510.00
1183	Access Road Overlay 1.5"	1.000	LS	\$27,457.00	\$27,457.00
1184	Access Road Pavement Repair	1.000	LS	\$3,640.00	\$3,640.00
Grand Total:					\$153,407.00

CLARIFICATIONS:

- Pricing is confidential
- Working Days: 2
- Use tax on permanent materials is excluded
- Washington State retail sales tax is not included. Applicable sales tax will be added to the invoiced amount unless a current resale certificate is on file with Granite Construction Company.
- Quote is valid for 30 days
- Performance of work is contingent on mutually agreeable payment assurance and contract terms
- Bid Includes 2 mobilization. Additional mobilizations add \$4,500.00 per each
- Subgrade/CSBC/CSTC/Milled Asphalt to be prepared by others and ready for placement of HMA
- Performance of the work is based on crew availability and a mutually agreeable schedule
- Subgrade and Grade to be within 1/4" of design grade.
- Price based on current WSDOT Asphalt Binder Index, oil escalation will be billed per current WSDOT standard Spec.
- Bond is excluded; add at \$2.20/\$1,000 if needed
- Traffic control is excluded and to be provided by others
- Granite is not responsible for ponding if grades are less than 1.5%
- Prime Contractor to provide water source
- Landscape restoration by others if necessary.
- Paving to be completed between April 1 and October 31st, 2023. If paving is outside of these dates, additional fee may apply.
- Prevailing wages included in the above-mentioned proposal.
- General Contractor to provide access for HMA paving, equipment and truck access to paving equipment or additional fee may apply

STANDARD EXCLUSIONS:

Material Transfer Device, night/holiday/weekend work, testing, permits, survey, asphalt milling and grinding, sawcutting, temporary pavement wedge, TESC, pervious testing, overtime costs, permanent and/or temporary striping/pavement marking, wheel stops, cleaning/sweeping prior to overlay, prime coat, utility adjusting or patching, extruded curbing, removals, soil sterilization/herbicide, temporary asphalt patching, dewatering, utility locate, installation/purchase of fabric reinforcement, road restoration, placing or grading aggregate, topsoil backfill, crack filler, preparation work for frontage improvements, stamped asphalt concrete, concrete protection, preparation for connection to existing pavements, steel plates/other measures to protect subgrade, surface treatments over asphalt, any items not specifically included.

COVID-19: Notwithstanding any provision to the contrary, if as a direct or indirect result of any virus, disease, contagion, including, but not limited to, COVID-19 (individually or collectively, "Epidemic"), Subcontractor's Work is delayed, disrupted, suspended, or otherwise impacted, including, but not limited to, by (1) disruptions to material and/or equipment supply; (2) illness of Subcontractor's workforce or that of its subcontractors and/or unavailability of labor; (3) government quarantines, shelter in place orders, closures, vaccination and/or testing requirements, or other mandates, restrictions, and/or directives; (4) Owner or Contractor mandates (including, but not limited to, those related to vaccination or testing), restrictions and/or directives; and/or (5) fulfillment of Subcontractor's health and safety obligations associated with an Epidemic; then Subcontractor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such impacts. To the extent any of the causes identified herein results in an increase in the price of labor, materials, or equipment used in the performance of this Subcontract, or other costs of performance of the Subcontract, Subcontractor shall be entitled to an equitable adjustment to the Subcontract price and/or applicable unit rates for such increases, provided Subcontractor presents documentation of such increases (including the original prices and/or estimates) and evidence of Subcontractor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original/non-impacted prices and/or estimates.



GRANITE CONSTRUCTION COMPANY PROPOSAL AND CONSTRUCTION SUBCONTRACT

Contractor: **General Contractor**
Project: **MEADOWDALE BEACH PARK SQ**

Proposal Date: **03/16/2021**
Estimate No.: **21-0165SQ**
Estimator: **Jimmy Mattioli**
Contact Number: **425-551-3172**
Bid Date: **03/16/2021**
Addendum: **6**

Scope of Work and Project Location: Asphalt Paving
Plans and Specifications:

Biditem	Description	Quantity	Unit	Unit Price	Ext Price
A17	PED-HMA 3/8" PG 64-22	1.00	LS	\$31,272.00	\$31,272.00
A18.1	PARKING HMA 3" 1.0" HMA 3" 1/2" HMA	1.00	LS	\$54,962.00	\$54,962.00
A18.2	ACCESS ROAD OVERLAY - 1.5 INCH	1.00	LS	\$18,077.00	\$18,077.00
A18.3	ACCESS ROAD PAVEMENT REPAIR	1.00	LS	\$1,375.00	\$1,375.00
Grand Total:					\$105,686.00

CLARIFICATIONS:

- Pricing is confidential
- Working Days: 2
- Use tax on permanent materials is excluded
- Washington State retail sales tax is not included. Applicable sales tax will be added to the invoiced amount unless a current resale certificate is on file with Granite Construction Company.
- Quote is valid for 30 days
- Performance of work is contingent on mutually agreeable payment assurance and contract terms
- Bid Includes 2 mobilization. Additional mobilizations add \$4,500.00 per each
- Subgrade/CSBC/CSTC/Milled Asphalt to be prepared by others and ready for placement of HMA
- Performance of the work is based on crew availability and a mutually agreeable schedule
- Subgrade and Grade to be within 1/4" of design grade.
- Price based on current WSDOT Asphalt Binder Index, oil escalation will be billed per current WSDOT standard Spec.
- Bond is excluded; add at \$2.20/\$1,000 if needed
- Traffic control is excluded and to be provided by others
- Granite is not responsible for ponding if grades are less than 1.5%
- Prime Contractor to provide water source
- Landscape restoration by others if necessary.
- Paving to be completed between April 1 and October 31st, 2021. If paving is outside of these dates, additional fee may apply.
- Prevailing wages included in the above-mentioned proposal.
- General Contractor to provide access for HMA paving, equipment and truck access to paving equipment or additional fee may apply.

STANDARD EXCLUSIONS:

Material Transfer Device, night/holiday/weekend work, testing, permits, survey, asphalt milling and grinding, concrete protection, sawcutting, temporary pavement wedge, TESC, pervious testing, overtime costs, permanent and/or temporary striping/pavement marking, wheel stops, cleaning/sweeping prior to overlay, prime coat, utility adjusting or patching, extruded curbing, removals, soil sterilization/herbicide, temporary asphalt patching, dewatering, utility locate, installation/purchase of fabric reinforcement, road restoration, placing or grading aggregate, topsoil backfill, crack filler, preparation work for frontage improvements, stamped asphalt concrete, concrete protection, preparation for connection to existing pavements, steel plates/other measures to protect subgrade, surface treatments over asphalt, any items not specifically included.

Contract Number	Project Name	Owner
PW-002-21SB	Meadowdale Beach Park & Estuary Restoration	Snohomish County DCNR/Parks

Date	Item Number	Item Name
9/13/2022	COP 020	BNSF H-Pile Driving Delay

Description of Work
Cost for Fuel increase due to BNSF H Pile Delay

Time Worked Record							
Labor	Name of Workers	Occupation	Hours Worked		Reg. Rate	Overtime Rate	Amount
			Reg.	O.T.			
	Rafael Soto	Foreman			\$ 92.64		\$ -
	Skylar Smith	Operator - O2			\$ 91.53		\$ -
	Miguel Martinez	Operator - O2			\$ 91.53		\$ -
	Gilberto Alatorre Rocha	Operator - O2			\$ 91.53		\$ -
	Mike Jones	Grade Checker - G2			\$ 86.88		\$ -
	Kyle Thomas	Laborer - L1			\$ 66.08		\$ -
	Matias Velasquez	Apprentice - AL5			\$ 60.96		\$ -
	Noah Williamson	Apprentice - AL3			\$ 55.98		\$ -
	Dave Scott Sr.	Truck Driver - T1			\$ 80.42		\$ -

Subtotal / Labor Costs \$ -

Contractor O.H. 15% \$ -

(1) **LABOR TOTAL** \$ -

Equipment	Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
				Reg.	Standby			
	MH52	Crew/Tool PU	1-Ton			\$ 28.16		
	MH62	Foreman Truck	3/4-Ton			\$ 33.97		
	CE45	Excavator	245			\$ 123.39		
	CE52	Excavator	135			\$ 99.51		
	CT31	Haul Truck	30 Ton			\$ 136.27		
	MD09	Dump Truck	T800			\$ 72.97		
		Light Plants				\$ 19.36		

Subtotal / Equipment Costs \$ -

Contractor O.H. & P. 15% \$ -

(2) **EQUIPMENT TOTAL** \$ -

Materials	Description	Supplier	Invoice	Quantity		Unit Price	Amount
	Fuel Cost Increase (May 22 - Jun 23)			8	Mo	\$ 5,000.00	\$ 40,000.00
	(See attached Spreadsheet)						\$ -
							\$ -
							\$ -
							\$ -
							\$ -

Subtotal / Material Costs \$ 40,000.00

Contractor O.H. & P. 15% \$ 6,000.00

(3) **MATERIAL TOTAL** \$ 46,000.00

Subcontractor/Other Work	Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
							\$ -
							\$ -

Subtotal / Subcontractor Costs \$ -

Prime's M.U. 15% \$ -

(4) **SUBCONTRACTOR TOTAL** \$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 46,000.00
	SHEET TOTAL	\$ 46,000.00

Used an average of \$5,000/mo in fuel increases based on June 2022 actual increase (see spreadsheet)

STRIDER FUEL CARDS

Price of Fuel (Diesel) at time of bid (Mar 15, 2021) = \$ 3.64
 Price of Fuel (Unleaded) at time of bid (Mar 15, 2021) = \$ 3.13 Running Total = \$ 8,687.15

Driver	Driver #	Location	Column1	Date	Fuel	Quantity (Gal)	Fuel Index	Difference	Increase Fuel Cost
Skylar Smith	3646660	Burlington		10-May	DSL	57.15	5.3012	\$ 1.66	\$ 94.88
Kaitlyn Dorsey	4015104	Burlington		10-May	DSL	62.29	5.3012	\$ 1.66	\$ 103.41
Skylar Smith	3646660	Burlington		11-May	DSL	62.08	5.3479	\$ 1.71	\$ 105.96
Dave Scott Sr.	3642947	Lake Stevens		11-May	DSL	45	5.3769	\$ 1.74	\$ 78.12
Kaitlyn Dorsey	4015104	Lynnwood		11-May	DSL	44.88	5.3693	\$ 1.73	\$ 77.57
Rafael Soto	3646658	Marysville		12-May	DSL	50.368	5.5677	\$ 1.93	\$ 97.04
Ryan Lennsen	3647673	Granite Falls		12-May	DSL	16.453	5.5564	\$ 1.92	\$ 31.51
Rafael Soto	3646658	Mt. Vernon		12-May	UNL	15.681	4.9923	\$ 1.86	\$ 29.20
Dave Scott Sr.	3642947	Lynnwood		12-May	DSL	40	5.3819	\$ 1.74	\$ 69.64
Kaitlyn Dorsey	4015104	Lynnwood		12-May	DSL	81.66	5.3819	\$ 1.74	\$ 142.16
Ryan Lennsen	3647673	Lynnwood		12-May	DSL	42.12	5.3819	\$ 1.74	\$ 73.33
Ryan Bormann	3646654	Mukilteo		13-May	UNL	30.8	4.9585	\$ 1.83	\$ 56.32
Kaitlyn Dorsey	4015104	Lynnwood		13-May	DSL	31.14	5.3313	\$ 1.69	\$ 52.64
Ryan Lennsen	3647673	Marysville		13-May	DSL	23.306	5.5362	\$ 1.90	\$ 44.17
Ryan Lennsen	3647673	Marysville		16-May	DSL	81.999	5.6113	\$ 1.97	\$ 161.56
Kaitlyn Dorsey	4015104	Marysville		16-May	DSL	39.92	5.6113	\$ 1.97	\$ 78.65
Dave Scott Sr.	3642947	Granite Falls		16-May	DSL	33.001	5.6	\$ 1.96	\$ 64.65
Dave Scott Sr.	3642947	Granite Falls		18-May	DSL	64	5.5089	\$ 1.87	\$ 119.55
Kaitlyn Dorsey	4015104	Granite Falls		18-May	DSL	27.525	5.5089	\$ 1.87	\$ 51.41
Rafael Soto	3646658	Marysville		23-May	DSL	50.035	5.5622	\$ 1.92	\$ 96.13
Ryan Lennsen	3647673	Granite Falls		23-May	DSL	28.479	5.5509	\$ 1.91	\$ 54.39
Skylar Smith	3646660	Burlington		27-May	DSL	94.1	5.6699	\$ 2.03	\$ 190.92
Rafael Soto	3646658	Marysville		19-May	DSL	52.643	5.4504	\$ 1.81	\$ 95.25
Dave Scott Sr.	3642947	Marysville		23-May	DSL	56.878	5.679	\$ 2.04	\$ 115.92
Kaitlyn Dorsey	4015104	Lynnwood		23-May	DSL	51.9	5.3482	\$ 1.71	\$ 88.60
Ryan Lennsen	3647673	Granite Falls		23-May	DSL	28.479	5.5509	\$ 1.91	\$ 54.39
Ryan Lennsen	3647673	Marysville		23-May	DSL	40.728	5.5622	\$ 1.92	\$ 78.25
Dave Scott Sr.	3642947	Marysville		24-May	DSL	55.001	5.619	\$ 1.98	\$ 108.79
Rafael Soto	3646658	Marysville		24-May	UNL	22.529	5.0414	\$ 1.91	\$ 43.06
Kaitlyn Dorsey	4015104	Marysville		24-May	DSL	21.191	5.6171	\$ 1.98	\$ 41.88
Kaitlyn Dorsey	4015104	Granite Falls		25-May	DSL	52.887	5.6191	\$ 1.98	\$ 104.62
Ryan Lennsen	3647673	Burlington		25-May	DSL	52.98	5.4307	\$ 1.79	\$ 94.82
Dave Scott Sr.	3642947	Marysville		25-May	DSL	56.79	5.619	\$ 1.98	\$ 112.33
Dave Scott Sr.	3642947	Burlington		31-May	DSL	50.03	5.8629	\$ 2.22	\$ 111.16
Rafael Soto	3646658	Mt. Vernon		31-May	UNL	16.003	5.1892	\$ 2.06	\$ 32.95
Rafael Soto	3646658	Burlington		1-Jun	UNL	30.3	5.1942	\$ 2.06	\$ 62.55
Skylar Smith	3646660	Marysville		2-Jun	UNL	21.15	5.2639	\$ 2.13	\$ 45.13
Dave Scott Sr.	3642947	Burlington		2-Jun	DSL	40.753	6.0253	\$ 2.38	\$ 97.17
Rafael Soto	3646658	Mt. Vernon		2-Jun	DSL	21.993	5.9288	\$ 2.29	\$ 50.32
Skylar Smith	3646660	Everett		6-Jun	UNL	20.96	6.1515	\$ 3.02	\$ 63.33
Rafael Soto	3646658	Marysville		6-Jun	UNL	21.486	5.4072	\$ 2.28	\$ 48.93
Dave Scott Sr.	3642947	Marysville		7-Jun	DSL	50.516	6.2312	\$ 2.59	\$ 130.85
Skylar Smith	3646660	Lynnwood		7-Jun	DSL	94.7	6.2199	\$ 2.58	\$ 244.22
Skylar Smith	3646660	Lynnwood		7-Jun	DSL	86.97	6.2199	\$ 2.58	\$ 224.29
Rafael Soto	3646658	Everett		7-Jun	DSL	46.418	6.2199	\$ 2.58	\$ 119.71
Dave Scott Sr.	3642947	Marysville		8-Jun	DSL	62.435	6.2088	\$ 2.57	\$ 160.32
Dave Scott Sr.	3642947	Marysville		9-Jun	DSL	31.165	6.319	\$ 2.68	\$ 83.46
Rafael Soto	3646658	Mt. Vernon		9-Jun	UNL	18.098	5.5216	\$ 2.39	\$ 43.28
Dave Scott Sr.	3642947	Burlington		9-Jun	DSL	36.02	6.2103	\$ 2.57	\$ 92.55
Rafael Soto	3646658	Lynnwood		13-Jun	UNL	27.95	5.4239	\$ 2.29	\$ 64.11
Skylar Smith	3646660	Burlington		13-Jun	DSL	22.57	6.2303	\$ 2.59	\$ 58.44
Noah Williamson	3647675	Burlington		13-Jun	UNL	17.5	5.3827	\$ 2.25	\$ 39.42
Bryce Postlewait	3647677	Burlington		13-Jun	UNL	14.67	5.3827	\$ 2.25	\$ 33.05
Rafael Soto	3646658	Marysville		13-Jun	DSL	29.548	6.2283	\$ 2.59	\$ 76.45
Skylar Smith	3646660	Burlington		13-Jun	DSL	13.87	6.2303	\$ 2.59	\$ 35.91
Dave Scott Sr.	3642947	Marysville		13-Jun	DSL	43.647	6.2283	\$ 2.59	\$ 112.93
Dave Scott Sr.	3642947	Burlington		13-Jun	UNL	19.01	5.3827	\$ 2.25	\$ 42.82
Rafael Soto	3646658	Mt. Vernon		14-Jun	UNL	15.241	5.6617	\$ 2.53	\$ 38.59
Noah Williamson	3647675	Burlington		14-Jun	UNL	13.63	5.3282	\$ 2.20	\$ 29.96
Dave Scott Sr.	3642947	Marysville		15-Jun	DSL	46.002	6.319	\$ 2.68	\$ 123.19
Dave Scott Sr.	3642947	Lynnwood		15-Jun	DSL	55.41	6.2675	\$ 2.63	\$ 145.53
Rafael Soto	3646658	Seattle		15-Jun	DSL	34.63	6.2534	\$ 2.61	\$ 90.47
Rafael Soto	3646658	Lynnwood		15-Jun	DSL	76.41	6.2938	\$ 2.65	\$ 202.70
Dave Scott Sr.	3642947	Marysville		16-Jun	DSL	43.5	6.319	\$ 2.68	\$ 116.49
Rafael Soto	3646658	Mt. Vernon		16-Jun	UNL	14.93	5.5672	\$ 2.44	\$ 36.39



Parks & Recreation

Change Order Proposal

COP No.	Date
021	4/3/2023

Contractor: Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

Owner's Representative: Rob Marchand
Sr Park Planner

Consultant: Anchor QEA
1201 Third Avenue, St 2600
Seattle WA, 98101

Owner: DCNR, Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this Proposal as an instruction to either execute the proposed change or to stop work in progress.

DESCRIPTION OF CHANGE:

Provide material and labor to construct a retaining wall at the parks ADA entrance road. Design, Permitting, and Geotechnical report by others.

ATTACHMENTS (List attached documents that support description.):

Contractors backup

Architect or Owner's Representative By: Rob Marchand Date: 8/23/2023

Contractor's Proposal

To: Rob Marchand

We propose to perform all changes described in the above proposal request for:

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$440,288.20 (with tax \$486,518.46)

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs as required by Article 17.C of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of 0 calendar days

The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Date: 8/23/2023

Recommendation

To: Sharon Swan

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: 8/23/2023

Architect By: Mike Roberts Date: 8/23/2023

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 8/23/23

Ryan Bormann

From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Sent: Wednesday, July 26, 2023 7:00 AM
To: Ryan Bormann
Cc: Mike Roberts
Subject: RE: Strider wall cost estimate comments

Thanks for sending. I have a call at 0800 with the county leadership on this. Stay tuned

Rob Marchand | *Senior Park Planner*
[Snohomish County Conservation and Natural Resources](#) | [Parks & Recreation](#)
6705 Puget Park Drive | Snohomish, WA 98296
O: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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From: Ryan Bormann <RyanB@striderconstruction.com>
Sent: Tuesday, July 25, 2023 5:43 PM
To: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Cc: Mike Roberts <mroberts@anchorqea.com>
Subject: RE: Strider wall cost estimate comments

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Rob,

See attached revised pricing. I'll put together the whole package, need to confirm a couple things with Dave. But wanted to get you numbers so you had an idea. Consider this a draft.

Thanks,

Ryan

From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Sent: Monday, July 24, 2023 10:58 AM
To: Ryan Bormann <RyanB@striderconstruction.com>
Cc: Mike Roberts <mroberts@anchorqea.com>
Subject: RE: Strider wall cost estimate comments

Thanks for clarifying. All sounds good.

I am submitting an Edmonds permit Tomorrow.

I also have another meeting to confirm 100% the county leadership wants to move forward on this. The already said they did but cost have increased.

Rob Marchand | *Senior Park Planner*

[Snohomish County Conservation and Natural Resources](#) | [Parks & Recreation](#)

6705 Puget Park Drive | Snohomish, WA 98296

O: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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From: Ryan Bormann <RyanB@striderconstruction.com>
Sent: Monday, July 24, 2023 10:40 AM
To: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Cc: Mike Roberts <mroberts@anchoragea.com>
Subject: RE: Strider wall cost estimate comments

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Rob,

Comments addressed below. Will forward revised pricing asap.

Thanks,

Ryan

From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Sent: Friday, July 21, 2023 11:24 AM
To: Ryan Bormann <RyanB@striderconstruction.com>
Cc: Mike Roberts <mroberts@anchoragea.com>
Subject: FW: Strider wall cost estimate comments

Couple comments for the wall:

1. After talking with the Geotech they are saying temp shoring is not needed. Only note on plans is the snip below, remove this line item and labor time associated with installing. **Will do.**
2. Lightweight aggregate is \$25 more a CY than recently quoted. **Noted, thank you. We had just gotten a verbal and I haven't been able to get in touch with Tyler's contact since.**
3. Does your cost include bring Hpiles to site? **Yes, this was included.**
4. 2 weeks to place and backfill panels seems long, and 7 weeks over all seems long to? **Overall timing will be reduced by a week now that temp shoring is removed. I think 2 weeks to place panels/backfill is pretty solid. It's not going to go fast with the access issues up top. We'll have to scoop backfill from the back of the dump truck. Also, the lightweight aggregate comes in super sacks so it's going to likely be lifted by the crane and each bag cut open in the air.**
5. You have stormwater and BMPs included? **Yes, this is covered in the mobe.**
6. Price includes tree removal and clearing as needed to install wall. **Yes, this is covered.**

ASSUMED CONSTRUCTION SEQUENCE:

1. TEMPORARILY RETAIN SOIL BEHIND PROPOSED RETAINING WALL.
2. DRILL SOCKETS.
3. INSTALL PILES AND PANELS.
4. BACKFILL BEHIND WALL.

Rob Marchand | *Senior Park Planner*

[Snohomish County Conservation and Natural Resources](#) | [Parks & Recreation](#)

6705 Puget Park Drive | Snohomish, WA 98296

O: 425-388-6632 | C: 425-293-7746 | robert.marchand@snoco.org

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NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

From: Tyler Stephens <Tyler.Stephens@shanwil.com>
Sent: Wednesday, July 19, 2023 7:56 AM
To: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Cc: Dotson, Rachel <Rachel.Dotson@co.snohomish.wa.us>
Subject: RE: Strider wall cost estimate comments

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.
Yes. Here it is.

From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Sent: Wednesday, July 19, 2023 7:31 AM
To: Tyler Stephens <Tyler.Stephens@shanwil.com>
Cc: Dotson, Rachel <Rachel.Dotson@co.snohomish.wa.us>
Subject: RE: Strider wall cost estimate comments

Was there supposed to be an attachment that shows your comments?

Rob Marchand | *Senior Park Planner*

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NOTICE: All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56).

From: Tyler Stephens <Tyler.Stephens@shanwil.com>
Sent: Tuesday, July 18, 2023 5:00 PM
To: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Cc: Dotson, Rachel <Rachel.Dotson@co.snohomish.wa.us>
Subject: Strider wall cost estimate comments

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Rob-

I spend some time reviewing Strider's cost estimate and have provided a number of comments in their proposal. Broadly speaking, 7 weeks seems like a long time to set 14 pile, set 35 precast panels and place 88 cubic yards of backfill. Please let me know if you'd like to discuss.

Thanks,

-Tyler

Tyler J. Stephens, PE

SENIOR ASSOCIATE

 SHANNON & WILSON

400 N 34th Street, Suite 100
Seattle, WA 98103

shannonwilson.com

Phone: **(206) 632-8020**
Direct: **(206) 695-6915**
Mobile: **(206) 818-0663**

tyler.stephens@shanwil.com

Please note, my email address has been updated. You can still reach me at the old address.

Excellence. Innovation. Service. Value.

We Help Our Clients Achieve Their Goals.

**Licensed in Washington State*



21MP-COP-021

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/7/2023	Item Number COP 021	Item Name Soldier Pile Wall at ADA Entry
Description of Work Cost for soldier pile wall per plans received via email from Rob dated 5/31/23.		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	240		\$ 92.64	\$ 135.57	\$ 22,233.60
Skylar Smith	Operator - O2	180		\$ 91.53	\$ 133.22	\$ 16,475.40
Miguel Martinez	Operator - O2	60		\$ 91.53	\$ 133.22	\$ 5,491.80
Gilberto Alatorre Rocha	Operator - O2	180		\$ 91.53	\$ 133.22	\$ 16,475.40
Mike Jones	Grade Checker - G2	180		\$ 86.88	\$ 126.32	\$ 15,638.40
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	
Matias Velasquez	Apprentice - AL5	180		\$ 60.96	\$ 87.64	\$ 10,972.80
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	
Dave Scott Sr.	Truck Driver - T1	120		\$ 80.42	\$ 118.98	\$ 9,650.40
<i>Subtotal / Labor Costs</i>						\$ 96,937.80
<i>Contractor O.H. 15%</i>						\$ 14,540.67
(1) LABOR TOTAL						\$ 111,478.47

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	180		\$ 28.16		\$ 5,068.80
MH62	Foreman Truck	3/4-Ton	240		\$ 33.97		\$ 8,152.80
CE45	Excavator	245	140		\$ 123.39		\$ 17,274.60
CE52	Excavator	135	110		\$ 99.51		\$ 10,946.10
MD09	Dump Truck	T800	120		\$ 72.97		\$ 8,756.40
	Tilt Deck Trailer		80		\$ 13.89		\$ 1,111.20
CL38	Loader	JD 544	90		\$ 80.99		\$ 7,289.10
	Crane		120		\$ 125.00		\$ 15,000.00
<i>Subtotal / Equipment Costs</i>						\$ 73,599.00	
<i>Contractor O.H. & P. 15%</i>						\$ 11,039.85	
(2) EQUIPMENT TOTAL						\$ 84,638.85	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Hilfiker Wall	Hilfiker			LS	\$ 20,000.00	\$ -
Engineering/Submittals	Various			LS	\$ 10,000.00	\$ -
Dump Fees (Brush)	Mt. Loop Mine		75	CY	\$ 24.00	\$ 1,800.00
Concrete Lagging	Jensen Precast		1	LS	\$ 89,190.00	\$ 89,190.00
Lightweight Aggregate			88	CY	\$ 155.00	\$ 13,640.00
Granular Aggregate (Gravel Borrow)	Mt. Loop Mine		70	TN	\$ 12.75	\$ 892.50
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 105,522.50
<i>Contractor O.H. & P. 15%</i>						\$ 15,828.38
(3) MATERIAL TOTAL						\$ 121,350.88

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Drilling Mobilization	Grey Rock		1	LS	\$ 42,800.00	\$ 42,800.00
Lowboy Mobilization	Alfies		1	LS	\$ 2,500.00	\$ 2,500.00
Crane Mobe			1	LS	\$ 5,000.00	\$ 5,000.00
Install 24-Inch Shaft	Grey Rock		1	LS	\$ 52,000.00	\$ 52,000.00
Paving Mobe	Granite Construction		1	LS	\$ 4,500.00	\$ 4,500.00
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 106,800.00
<i>Prime's M.U. 15%</i>						\$ 16,020.00
(4) SUBCONTRACTOR TOTAL						\$ 122,820.00

Notes: No temporary shoring included No wall drainage included but may be necessary Sales Tax not included.	SUBTOTAL (Line 1+2+3+4)	\$ 440,288.20
	SHEET TOTAL	\$ 440,288.20

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/12/2023	Item Number COP 021	Item Name Soldier Pile Wall at ADA Entry
Description of Work Mobilization, Clearing, Excavation, Temp Shoring Soldier Pile Wall, Engineering/Supervision		

Time Worked Record							
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount	
		Reg.	O.T.				
Rafael Soto	Foreman	120		\$ 92.64	\$ 135.57	\$ 11,116.80	
Skylar Smith	Operator - O2	60		\$ 91.53	\$ 133.22	\$ 5,491.80	
Miguel Martinez	Operator - O2	60		\$ 91.53	\$ 133.22	\$ 5,491.80	
Gilberto Alatorre Rocha	Operator - O2	60		\$ 91.53	\$ 133.22	\$ 5,491.80	
Mike Jones	Grade Checker - G2	60		\$ 86.88	\$ 126.32	\$ 5,212.80	
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72		
Matias Velasquez	Apprentice - AL5	60		\$ 60.96	\$ 87.64	\$ 3,657.60	
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24		
Dave Scott Sr.	Truck Driver - T1	60		\$ 80.42	\$ 118.98	\$ 4,825.20	
						<i>Subtotal / Labor Costs</i>	\$ 41,287.80
						<i>Contractor O.H. 15%</i>	\$ 6,193.17
(1)						LABOR TOTAL	\$ 47,480.97

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount	
			Reg.	Standby				
MH52	Crew/Tool PU	1-Ton	60		\$ 28.16		\$ 1,689.60	
MH62	Foreman Truck	3/4-Ton	120		\$ 33.97		\$ 4,076.40	
CE45	Excavator	245	60		\$ 123.39		\$ 7,403.40	
CE52	Excavator	135	30		\$ 99.51		\$ 2,985.30	
MD09	Dump Truck	T800	60		\$ 72.97		\$ 4,378.20	
	Tilt Deck Trailer		60		\$ 13.89		\$ 833.40	
CL38	Loader	JD 544	30		\$ 80.99		\$ 2,429.70	
							<i>Subtotal / Equipment Costs</i>	\$ 23,796.00
							<i>Contractor O.H. & P. 15%</i>	\$ 3,569.40
(2)							EQUIPMENT TOTAL	\$ 27,365.40

Materials Description	Supplier	Invoice			Unit Price	Amount	
			Quantity	Unit			
Hilfiker Wall	Hilfiker			LS	\$ 20,000.00	\$ -	
Engineering/Submittals	Various			LS	\$ 10,000.00	\$ -	
Dump Fees (Brush)	Mt. Loop Mine		75	CY	\$ 24.00	\$ 1,800.00	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						<i>Subtotal / Material Costs</i>	\$ 1,800.00
						<i>Contractor O.H. & P. 15%</i>	\$ 270.00
(3)						MATERIAL TOTAL	\$ 2,070.00

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount	
			Quantity	Unit			
Drilling Mobilization	Grey Rock		1	LS	\$ 42,800.00	\$ 42,800.00	
Lowboy Mobilization	Alfies		1	LS	\$ 2,500.00	\$ 2,500.00	
Crane Mobe			1	LS	\$ 5,000.00	\$ 5,000.00	
Paving Mobe	Granite Construction		1	LS	\$ 4,500.00	\$ 4,500.00	
						\$ -	
						<i>Subtotal / Subcontractor Costs</i>	\$ 54,800.00
						<i>Prime's M.U. 15%</i>	\$ 8,220.00
(4)						SUBCONTRACTOR TOTAL	\$ 63,020.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 139,936.37
	SHEET TOTAL	\$ 139,936.37

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/12/2023	Item Number COP 021	Item Name Soldier Pile Wall at ADA Entry
Description of Work Drilling, Placing, Concrete for H-Piles.		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	40		\$ 92.64	\$ 135.57	\$ 3,705.60
Skylar Smith	Operator - O2	40		\$ 91.53	\$ 133.22	\$ 3,661.20
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	
Gilberto Alatorre Rocha	Operator - O2	40		\$ 91.53	\$ 133.22	\$ 3,661.20
Mike Jones	Grade Checker - G2	40		\$ 86.88	\$ 126.32	\$ 3,475.20
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	
Matias Velasquez	Apprentice - AL5	40		\$ 60.96	\$ 87.64	\$ 2,438.40
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	
Dave Scott Sr.	Truck Driver - T1	20		\$ 80.42	\$ 118.98	\$ 1,608.40
<i>Subtotal / Labor Costs</i>						\$ 18,550.00
<i>Contractor O.H. 15%</i>						\$ 2,782.50
(1) LABOR TOTAL						\$ 21,332.50

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	40		\$ 28.16		\$ 1,126.40
MH62	Foreman Truck	3/4-Ton	40		\$ 33.97		\$ 1,358.80
CE45	Excavator	245			\$ 123.39		
CE52	Excavator	135			\$ 99.51		
MD09	Dump Truck	T800	20		\$ 72.97		\$ 1,459.40
	Tilt Deck Trailer		20		\$ 13.89		\$ 277.80
CL38	Loader	JD 544	20		\$ 80.99		\$ 1,619.80
	Crane		40		\$ 125.00		\$ 5,000.00
<i>Subtotal / Equipment Costs</i>						\$ 10,842.20	
<i>Contractor O.H. & P. 15%</i>						\$ 1,626.33	
(2) EQUIPMENT TOTAL						\$ 12,468.53	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 15%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Install 24-Inch Shaft	Grey Rock		1	LS	\$ 52,000.00	\$ 52,000.00
						\$ -
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 52,000.00
<i>Prime's M.U. 15%</i>						\$ 7,800.00
(4) SUBCONTRACTOR TOTAL						\$ 59,800.00

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 93,601.03
	SHEET TOTAL	\$ 93,601.03



GREYROCK DRILLING & PILEDIVING LLC

Seattle, Portland

25008 163rd Place SE Covington, WA 98043

Ph: 360-521-7743 www.greyrockdrilling.com

WA CC# GREYRDP811BJ

OR CCB# 224898

June 27, 2023

Attention: Estimating

RE: Meadowdale Beach Park Solder pile wall

We are pleased to quote **taxes excluded** for the construction for this project. Our price breakdown, inclusions, terms, and conditions are listed below, as follows:

Soldier Pile Wall

Pricing Breakdown:

<u>Description</u>	<u>Unit</u>	<u>Unit Qty</u>	<u>Unit Price</u>	<u>Total</u>
Mobilization	LS	1	\$42,800.00	\$42,800.00
Install 24-inch Shaft	LS	1	\$52,000.00	\$52,000.00

Lump Sum Price: Total \$94,800.00

Inclusions:

We have provided our list of drawings and further scope clarification below for your review.

Strider to provide Crane service for setting beams.

Strider to set concrete panels.

Strider to haul off spoils.

Excavator support for duration of the drilling

Steel beams to be provided and shipped to site.

Concrete is included in proposal Price

Assistance with track machine to walk up to drill site tiers and or mats.

DRAWING REFERENCE:

Plans Shannon & Wilson Conceptual Construction Cost Estimate dated December 14, 2022

Conditions and Exclusions:

- We will require 45 days' notice prior to start of project.
- Start mobilization and early works will commence 30 days from award of contract.
- Price is subject to change based on current Steel supplies prices good for 30 days from proposal date.
- Excavation support of footings provided by others.
- Our holdback to be released, without set-off, 55 days after substantial completion being 95% of our contract work. In the event legal action must be instituted to enforce payment, contractor or client agrees to pay Greyrock Drilling & Piledriving LLC for all attorney's fees and court costs.
- Greyrock Drilling & Piledriving LLC will not bind contract or agree to terms of a pay when pay clause or liquidated Damages.
- No back charges unless written notice give in time for Greyrock Drilling & Piledriving LLC to undertake remedial action.
- No overhead power lines.
- Potholing and utility locate by others.
- Water discharge and pumping labor, equipment and Baker tanks provided by others
- Vibration monitoring by others.
- Flagging and traffic control by others.
- Our lump sum price does not include the following:
 - Special inspections.
 - Layout, lines, and grades by others



GREYROCK DRILLING & PILEDIVING LLC

Seattle, Portland

25008 163rd Place SE Covington, WA 98043

Ph: 360-521-7743 www.greystackdrilling.com

WA CC# GREYRDP811BJ

OR CCB# 224898

- City permits and Fees, Site-specific licenses, Inspection, Observations, Easements.
- Storm water collection and water treatment system including Baker tanks
- Coring or drilling through obstructions, natural occurring or manmade (known or unknown). Labor, Equipment and materials to be charged by the hour per submitted rate sheet.
- Coring and or drilling of any rock formation or Boulders over 18" charged at Time and Material.
- Construction fencing/temp fencing and gates.
- TV/Inspection of existing Side sewer by others
- Overtime Premium)
- Soil testing
- Sales Tax
- Professionally Engineered or Surveyed As-Builds
- Bonding
- Traffic control or lane closers.
- Overhead Utilities
- Vibration Monitoring
- Insurance in Excess of 2 Million Limits

Quotation is open for acceptance for 60 days. This quotation sheet shall form part of our subcontract agreement. We appreciate the opportunity to quote and look forward to being of service on this project.

David Sjogren

Dauids@greystackdrilling.com

Cell: 1 (360)-521-7743



www.greystackdrilling.com

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/12/2023	Item Number COP 021	Item Name Soldier Pile Wall at ADA Entry
Description of Work Place Precast Concrete Panels/Backfill		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	80		\$ 92.64	\$ 135.57	\$ 7,411.20
Skylar Smith	Operator - O2	80		\$ 91.53	\$ 133.22	\$ 7,322.40
Miguel Martinez	Operator - O2			\$ 91.53	\$ 133.22	
Gilberto Alatorre Rocha	Operator - O2	80		\$ 91.53	\$ 133.22	\$ 7,322.40
Mike Jones	Grade Checker - G2	80		\$ 86.88	\$ 126.32	\$ 6,950.40
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	
Matias Velasquez	Apprentice - AL5	80		\$ 60.96	\$ 87.64	\$ 4,876.80
Noah Williamson	Apprentice - AL3			\$ 55.98	\$ 80.24	
Dave Scott Sr.	Truck Driver - T1	40		\$ 80.42	\$ 118.98	\$ 3,216.80
<i>Subtotal / Labor Costs</i>						\$ 37,100.00
<i>Contractor O.H. 15%</i>						\$ 5,565.00
(1) LABOR TOTAL						\$ 42,665.00

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	80		\$ 28.16		\$ 2,252.80
MH62	Foreman Truck	3/4-Ton	80		\$ 33.97		\$ 2,717.60
CE45	Excavator	245	80		\$ 123.39		\$ 9,871.20
CE52	Excavator	135	80		\$ 99.51		\$ 7,960.80
MD09	Dump Truck	T800	40		\$ 72.97		\$ 2,918.80
	Tilt Deck Trailer				\$ 13.89		
CL38	Loader	JD 544	40		\$ 80.99		\$ 3,239.60
	Crane		80		\$ 125.00		\$ 10,000.00
<i>Subtotal / Equipment Costs</i>						\$ 38,960.80	
<i>Contractor O.H. & P. 15%</i>						\$ 5,844.12	
(2) EQUIPMENT TOTAL						\$ 44,804.92	

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Concrete Lagging	Jensen Precast		1	LS	\$ 89,190.00	\$ 89,190.00
Lightweight Aggregate			88	CY	\$ 155.00	\$ 13,640.00
Granular Aggregate (Gravel Borrow)	Mt. Loop Mine		70	TN	\$ 12.75	\$ 892.50
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 103,722.50
<i>Contractor O.H. & P. 15%</i>						\$ 15,558.38
(3) MATERIAL TOTAL						\$ 119,280.88

Subcontractor/Other Work						
Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 15%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 206,750.80
	SHEET TOTAL	\$ 206,750.80



Quotation PS060923A-1

Quotation Date: 6/9/23
Revision No: 1
Customer No: JENCUS
Project Name: Meadowdale Beach Lagging
Payment Terms: Net 30 Days

Quoted By: Patrick Sibborn

Document Address:
 JENSEN CUSTOMER
 CUSTOMER BILLING ADDRESS
 . . .

Delivery Address:
 JENSEN CUSTOMER
 FOB Jobsite
 Meadowdale Beach Park
 Edmonds WA 98026

Group	Part No	Description	Shipping Code	Qty	Unit	Unit Price	Net Amount
	Q10132	Lagging 4'8" wide x 5' tall x 8" thick with "Cedar Fence" texture on finished side. gray concrete, mill finish rebar	Delivered FOB Truck	30	PCS	2,287.00	68,610.00
	Q10132	Lagging 7' wide x 5' tall x 8" thick with "Cedar Fence" texture on finished side. gray concrete, mill finish rebar	Delivered FOB Truck	6	PCS	3,430.00	20,580.00

Quotation Notes

Patrick Sibborn (253) 495 9443 email: psibborn@JensenPrecast.com
 Pricing based on design/build plans available at the time of quote, Changes to scope, schedule, & details in final design may change pricing.
 Includes: submittal drawings, mill finish rebar per plan (correction sheet 7, 4'8" panels bar 501 quantity 20 each) , Delivered Fob Jobsite Flatbed Truck, No rigging or dunnage included, 1 hour per load truck time included.
 Customer To: Offload & Install, We will switch lift inserts to Burke Rapid Lift.
 No grout, coatings, special inspection, or sales tax.

Net Total:	89,190.00
Estimated Tax:	9,454.14
Gross Total	98,644.14

All orders are subject to credit acceptance by seller.
 A 3% credit card service fee may be added for all credit card payments.
 Delivery trips, setting time, or materials not noted above will be billed accordingly.
 Offer to sell subject to Jensen Precast's company policies, terms and conditions.
 Please refer to <https://www.jensenprecast.com/terms-of-service/> for complete terms and conditions which are hereby incorporated by reference.
 All specialized product may be subject to a deposit prior to submittals and/or fabrication.
 Quotation is valid for 30 days.
 Thank you for choosing Jensen Precast!

JENSEN CUSTOMER Signature _____
Date

JENSEN CUSTOMER PO

Quotation Date: 6/9/23

Revision No: 1

Customer No: JENCUS

Project Name: Meadowdale Beach Lagging

Payment Terms: Net 30 Days

TERMS AND CONDITIONS

ORDERING INSTRUCTIONS

Please refer to the quotation number and date on all orders. Indicate desired delivery dates, quantities and item priority if applicable. Please contact our office for delivery schedules. Delivery lead-time will be estimated upon receipt of order, and is based on actual demand at that time. Any dates discussed prior to order are non-binding estimates. Orders for non-standard products should be accompanied by specifications, and blue prints or scale drawings. Notify us as soon as possible to insure prompt delivery.

COMPANY POLICIES TERMS AND CONDITIONS

THE POLICY TERMS AND CONDITIONS, DELINEATED HEREIN SHALL APPLY TO ALL QUOTATIONS, OR OFFERS TO SELL

1. Goods to Be Provided: Jensen Enterprises, Inc. dba Jensen Precast ("Jensen Precast") agrees to sell to Customer, on the terms and conditions stated herein, the materials and related items (the "goods") identified in Jensen Precast's quotation to Customer. Customer is solely responsible for determining whether the goods listed are the correct types and/or sufficient in number to meet Customer's needs and/or requirements. Jensen Precast's offer to sell is based on customer approval of Jensen Precast standard product drawings or submittals, and not in accordance with any plans and specifications, unless agreed to in writing by a duly authorized representative of Jensen Precast.
2. No Additional Terms of Sale: Customer's acceptance of Jensen Precast's quotation is limited to these Terms and Conditions of Sale. Any new or different terms or conditions stated or proposed by Customer in its acceptance of Jensen Precast's quotation or in any accompanying or related purchase order or other document are hereby rejected by Jensen Precast and shall not be binding upon Jensen Precast. The entire contract is embodied in this writing. This writing constitutes the final expression of the parties' agreement, and it is a complete and exclusive statement of the terms of that agreement.
3. Payment Terms: Jensen Precast may require payment in full prior to manufacture or shipment of any goods. If Jensen Precast agrees to provide materials on a "Cash on Delivery" basis, payment in full is due upon arrival of Jensen Precast's equipment, prior to setting of product or unloading of trucks. Credit sales will be made only after receipt of a signed Jensen Precast credit application and written credit approval by Jensen Precast's credit manager. On all credit sales, payment in full is due within 30 days after Customer's receipt of materials or services. Customer agrees to pay a service charge of 1.5% per month on all invoices not paid when due. At its option, Jensen Precast may decline to make delivery or shipment to Customer if any invoice remains past due. Customer waives and releases any claim against Jensen Precast for loss or damage allegedly sustained by Customer as a result of Jensen Precast's refusal to make delivery or shipment under such circumstances. All payments shall be made in U.S. dollars and, unless otherwise designated by Jensen Precast in writing, shall be sent to Jensen Precast's Corporate Office, 9895 Double R Blvd, Reno, NV 89521.
4. Price: The price(s) stated in Jensen Precast's quotation to Customer are firm for 30 days. The prices stated in Jensen Precast's quotation are subject to sales and use tax. Customer shall reimburse Jensen Precast for all sales and use taxes imposed upon: (a) the sale of the goods; and/or, (b) the use of any materials consumed by Jensen Precast; and/or, (c) the sale of any fixtures or equipment incident to this contract. Prices are subject to delivery charges unless quoted as delivered (see shipping code definitions on quotation). Jensen Precast reserves the right to increase the cost of delivery or shipment if Customer increases mileage or number of trucks specified in the original quotation. Prices quoted are based on quantities indicated, and on customer acceptance of the entire quote. Jensen Precast reserves the right to accept or reject partial orders.
5. Time for Performance: Jensen Precast will endeavor to meet any reasonable shipping date(s) requested by Customer. However, Jensen Precast does not guarantee that the goods will be furnished by any particular date. All shipping dates stated or indicated are estimates only and are based upon conditions known at the time the dates were stated or indicated. Jensen Precast shall not be liable for any loss or damage sustained by Customer on account of failure to meet any delivery or shipping date.
6. Delivery: Customer or its designated representative shall be prepared to unload, receive, and accept the goods at the time specified on the order. Customer shall provide assistance in delivering the goods, including but not limited to assisting in backing and directing Jensen Precast's truck at the delivery site, providing access to the delivery site that is acceptable to Jensen Precast, and providing a setting location for the truck, crane or other delivery equipment that is acceptable to Jensen Precast. Jensen Precast shall not be liable for any property damage arising from or related to delivery of the goods, including without limitation damage to sidewalks, curbs, fences, valves, conduit, pipes, concrete, asphalt, lawns, trees, or landscaping. All excessive unloading or stand-by time, resetting or re-delivery will be charged for at the current hourly or mileage rates of the equipment involved. If for any reason Jensen Precast cannot set the goods at the time of delivery, Customer shall be responsible for setting the goods by other means, at no cost to Jensen Precast.
7. Customer Responsibilities: The Customer or its designated representative shall be solely responsible for accomplishing the following:
 - a. Finish grade, leveling and position of the goods.
 - b. Grouting and/or sealing of vault sections, grade rings, risers, frames, covers, pipes or similar structures, unless a duly authorized representative of Jensen Precast has stated in writing that Jensen Precast will perform installation and sealing of the goods.
 - c. Excavation, bedding, shoring, backfilling, compacting and grading.
 - d. Water and/or flotation control.
 - e. Setting and adjusting ladders, racking, grates or other hardware.
 - f. Providing a one- or two-person ground crew to assist the Jensen Precast crane operator.
 - g. All other site work not specified above.
8. Returns: The goods shall not be returned for credit without prior written authorization and approval by a duly authorized representative of Jensen Precast. A minimum handling charge of 15% plus actual shipping or delivery costs shall be made on all goods returned to compensate for costs of accounting, reconditioning, restocking and delivery, except when due to fault or error of Jensen Precast. No credits shall be allowed on used, damaged, custom, specially ordered or specially manufactured goods. Customer shall bear the cost of any labor, damage or transportation associated with return of the goods.
9. Equipment: Unless otherwise agreed to in a writing signed by a duly authorized representative of Jensen Precast, equipment belonging to Jensen Precast cannot be left at any job site for the purpose of unloading or setting by others.
10. Project Information: Customer agrees to furnish to Jensen Precast promptly upon request all project information necessary for Jensen Precast to perfect or provide notice of its mechanic's lien, stop notice, and/or payment bond rights.
11. Buy America(n) Requirements: Purchaser must clearly and affirmatively notify Jensen Precast of the applicability of any order, law, regulation or other requirement that the Products be produced, manufactured, or substantially transformed in the United States, or consist wholly or partly of materials or components produced, manufactured, or substantially transformed in the United States, or that the raw material comprising the Products be of domestic origin. If Purchaser fails to notify Jensen Precast of any such requirements, Purchaser must accept delivery and pay for the Products, regardless of any such requirements, and Purchaser agrees to fully indemnify and hold Jensen Precast harmless from and against any liability, costs and expenses, including reasonable attorney fees, incurred by Jensen Precast in connection with Purchaser's omission.
12. Force Majeure: Jensen Precast will not be liable for any delay or for failure to perform its obligations hereunder resulting from any cause beyond Jensen Precast's reasonable control including, but not limited to: Customer's failure to timely supply Jensen Precast with necessary data or specifications; any changes in such data or specifications at Customer's request; fires; explosions; floods; acts of God; epidemics; quarantine; embargoes; strikes; work stoppages or slowdowns or other industrial disputes; accidents; riots or civil disturbances; acts of civil or military authorities; inability to obtain any license or consent necessary in respect of any the goods; inability to obtain equipment, materials, labor, fuel or supplies; and delay by suppliers or material shortages.
13. Limited Warranty: For a period of one year from the date of shipment or delivery to Customer, Jensen Precast warrants all of the goods which it has manufactured to be free of material defects. If any such goods are found to be materially defective during the warranty period, Jensen Precast agrees to, in its sole discretion, repair or replace the defective goods without charge to Customer. Customer's remedy with respect to such goods is limited to repair or replacement. For goods not manufactured by Jensen Precast, Customer agrees to accept as its sole remedy the warranty, if any, offered by the manufacturer or manufacturers of such goods.

AS TO ALL GOODS SOLD BY JENSEN PRECAST TO CUSTOMER, THE WARRANTY DESCRIBED IN THIS PARAGRAPH SHALL BE IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Quotation Date: 6/9/23

Revision No: 1

Customer No: JENCUS

Project Name: Meadowdale Beach Lagging

Payment Terms: Net 30 Days

JENSEN PRECAST SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR LIQUIDATED DAMAGES OF ANY KIND, WHETHER THE CUSTOMER'S CLAIM IS BASED UPON CONTRACT, TORT OR ANY OTHER LEGAL THEORY.

14. Indemnity: Customer is solely responsible for the selection, installation, and use of the goods. Therefore, to the fullest extent permitted by law, Customer agrees to defend and indemnify Jensen Precast from and against any claim for loss or damage, including attorneys' fees and experts' or consultants' fees, arising from or relating to such selection, installation, and use. This indemnity applies regardless of any active and/or passive negligent act or omission on the part of Jensen Precast or its employees; provided, however, Customer shall not be obligated to indemnify Jensen Precast for the sole negligence or willful misconduct of Jensen Precast or its employees.

15. Risk of Loss: The risk of loss shall pass to Customer based on the applicable shipping code:

a. "Delivered and Set": Risk of loss shall pass to Customer when Jensen Precast's delivery truck has unloaded the product.

b. "Delivered - F.O.B. Truck": Risk of loss shall pass to Customer when Jensen Precast's delivery truck arrives at Customer's jobsite.

c. "Delivered and offloaded": Risk of loss shall pass to Customer when Jensen Precast's delivery truck arrives at Customer's jobsite.

d. "F.O.B. Jensen Precast Yard": Risk of loss shall pass upon tender of delivery of the goods to a common carrier or Customer's truck. Buyer shall procure and maintain insurance on the goods sufficient to protect its interests.

16. Dispute Resolution: All disputes arising from or relating to these Terms and Conditions of Sale and/or the furnishing of any goods by Jensen Precast to Customer shall be heard and decided exclusively in the state or federal court where the delivery or pick up of the Product(s) is located. The construction, interpretation and performance of this order and all transactions hereunder shall be governed by the laws of the state where delivery or pick up of the Products is located, without regard to its choice of law principles. These Terms and Conditions of Sale (the "Terms") apply to all quotations and sales by Jensen Precast's (including its Water Resources, Metal Tech and other branded products) products, materials, services, components, accessories, and panels (collectively, "Products"). No terms or conditions other than those stated in these Terms, and no agreement or understanding, oral or written, purporting to modify these Terms, whether contained in a purchaser's purchase forms or elsewhere, will be binding on Jensen Precast unless signed by an authorized executive manager of Jensen Precast. Customer consents to these Terms for all Products. In any legal proceedings, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

17. Submittals and Tests: Jensen Precast reserves the right to charge customers for the cost of submittals, engineering or tests that are in addition to those customarily provided.

18. Custom Products: Jensen Precast will charge customer for any work completed at the time of cancellation of a custom or special order. All custom orders will be invoiced to customer if not released for delivery within 30 days past estimated date of delivery.

19. Storage Fees: For every month beyond the requested manufacture date that the product remains in Jensen Precast's possession, a fee of 3% per month of total sale price of product will be added to the invoice total due upon final delivery/pick up.

20. Invoice Date: Customer will be invoiced for product at either, date of delivery or 60 days past date of originally requested delivery/pick up date.

SHIPPING POLICY

1. The customer will be prepared to receive products at the specified delivery time. Excessive unloading or stand-by time, resetting or re-delivery not caused by Jensen Precast will be charged at the hourly rate for the equipment involved.

2. The customer will be solely responsible for the following:

a. Finish grade, leveling, and position of product.

b. Grouting, and/or sealing of vault sections, grade rings, risers, frames and covers, pipes, etc.

c. Excavation, bedding, shoring, backfilling, compacting and grading.

d. Water and/or flotation control.

e. Setting and adjusting ladders, racking, grates or other hardware.

f. All other site work not specifically referred to.

3. Equipment belonging to the company cannot be left at any jobsite for the purpose of unloading or setting by others unless previously agreed to in writing between Jensen Precast and the customer.

4. Carriers are responsible for goods lost or damaged in transit. Damages or shortages should be indicated on the carrier's delivery receipt and any claims should be made in writing directly to the carrier.

5. All products are to be delivered in the number of trips specified. Charges will be added for additional trips.

SHIPPING CODE DEFINITIONS

Code #1 - DELIVERED AND SET

Quoted prices include product delivery and setting with our boom truck subject to the following provisions:

a. Jensen Precast will provide driver/crane operator services only using Jensen Precast's boom truck, unless otherwise specified.

b. Customer will be solely responsible for all other site work associated with setting and installing this product unless specifically referred to in writing.

c. Most products require assistance from the customer in setting (generally one or two laborers). Contact Jensen Precast for the specific requirements of each product.

d. The customer will provide a properly prepared, sized and graded, excavation. Access and setting location for our boom truck must be acceptable to our driver or representative.

e. Since site conditions, products, and delivery equipment vary, the logistics must be considered to determine the best approach for setting the product.

Attention must be given to the variables of the set, including:

a. Capacity of the Jensen Precast boom truck and truck crane to be used.

b. The maximum product weight relative to the setting distance from the center of the crane to the center of the excavation cannot exceed the boom truck rated capacity.

c. The route to the setting location must be accessible for the boom truck without towing or pushing.

d. The type of terrain, site slope, and ground conditions for outrigger footings, at the setting location.

e. Overhead restrictions and other physical constraints.

f. Any or all of the above could prevent Jensen Precast from setting the product. In cases where Jensen Precast cannot set the product, we will off load the product in accordance with shipping code definition #3 herein.

NOTE: If for any reason Jensen Precast cannot set the product, Jensen Precast will not be responsible, or charged, for setting by any other means.

Code #2 - DELIVERED - F.O.B. TRUCK:

Quoted prices include product delivery to the job site only; "Free On Board" the truck. Generally, this would be a flatbed truck without a crane or other unloading equipment subject to the following provisions:

a. The company will provide driver services only and the customer will supply means of unloading and setting products at time of delivery. 1 hour of off-load time is allotted per truck from time of arrival at delivery location or entry point. Additional standby time not caused by Jensen Precast will be charged at the hourly rate for the equipment involved.

Code #3 - DELIVERED AND OFFLOADED:

Quoted prices include product delivery to the job site and unloaded from our truck subject to the following provisions:

a. Jensen Precast will provide driver services and a means of unloading products.



Quotation PS060923A-1

Quotation Date: 6/9/23

Revision No: 1

Customer No: JENCUS

Project Name: Meadowdale Beach Lagging

Payment Terms: Net 30 Days

b. The customer will provide an acceptable location for unloading and storing products, and the means for setting the product in the permanent location.

Code #4 - F.O.B. - JENSEN PRECAST YARD:

Quoted prices include product loading on customer or common carrier trucks in the yard subject to the following provisions:

- a. Customer will be responsible for any additional charges, including charges for freight, shipping, delivery and setting.
- b. Customer or common carrier will be responsible for tie down, dunnage, pallets, etc., unless specifically referred to.
- c. Yard location will be addressed in section one of the quotation.

Code #5 - OTHER AS SPECIFIED:

If not specified in section one of this quotation, please consult our office for more specific information or written clarification.



Parks & Recreation

Change Order Proposal

COP No.	Date
023	8/16/2023

Contractor: Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

Owner's Representative: Rob Marchand
Sr Park Planner

Architect: Anchor QEA
1201 Third Ave, St 2600
Seattle, WA 98101

Owner: DCNR, Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this Proposal as an instruction to either execute the proposed change or to stop work in progress.

DESCRIPTION OF CHANGE:

County is requesting a cost for labor and materials to add additional full depth Asphalt paving sections.

ATTACHMENTS (List attached documents that support description.):

email from consultant

Architect or Owner's Representative By: Rob Marchand Date: 8/16/2023

Contractor's Proposal

To: Rob Marchand

We propose to perform all changes described in the above proposal request for:

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$55,129.97 (with Tax \$ 60,918.62)

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs as required by Article 17.C of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of 0 calendar days

The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Date: 8/17/23

Recommendation

To: Sharon Swan

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: 8/18/2023

Architect By: Mike Roberts Date: 8/18/2023

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 8/18/23

Marchand, Rob

From: Mike Roberts <mroberts@anchorqea.com>
Sent: Thursday, May 11, 2023 7:25 AM
To: RyanB
Cc: RafaelS; qyockey; David Rice; Cresha Wee; Marchand, Rob; Dotson, Rachel
Subject: Meadowdale - Pavement repair update -Request for Pricing
Attachments: Pavement repair -Request for Pricing 2023-05-11.pdf

CAUTION : This email originated from outside of this organization. Please exercise caution with links and attachments.

Ryan,

We recently walked the access roadway (from the automatic gate to the limits of full pavement reconstruction) and identified additional areas that need to be restored. We've painted out these limits on the roadway in paint. We've done a takeoff to show the added areas of pavement repair. Additionally, we've extended the paving limits at the entrance a bit to an existing cut. Could you please provide your costs for doing this added work.

Let me know if you have any questions.

Thanks,

Mike Roberts, PE, CCM

ANCHOR QEA, LLC

mroberts@anchorqea.com

1201 3rd Avenue, Suite 2600

Seattle, WA 98101

D 206.971.2685

F 206.287.9131

C 425.420.0533

ANCHOR QEA,LLC

www.anchorqea.com

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21MP-COR-23

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 8/10/2023	Item Number COP 023	Item Name Additional demo and paving
Description of Work Cost to remove additional roadway sections and replace with full depth asphalt per Mike Roberts email dated 5/11/23		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Kirc Hale	Foreman	30		\$ 92.64	\$ 135.57	\$ 2,779.20
Conner Rounds	Operator - O2	20		\$ 91.53	\$ 133.22	\$ 1,830.60
Mike Jones	Grade Checker - G2	20		\$ 86.88	\$ 126.32	\$ 1,737.60
Brock Struthers	Laborer	20		\$ 66.08	\$ 98.73	\$ 1,321.60
Matias Velazques	Laborer Apprentice	20		\$ 60.96	\$ 87.64	\$ 1,219.20
Dave Scott Sr	Truck Driver - T1	20		\$ 80.42		\$ 1,608.40

Subtotal / Labor Costs \$ 10,496.60
 Contractor O.H. 15% \$ 1,574.49
 (1) **LABOR TOTAL** \$ 12,071.09

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	20		\$ 28.16		\$ 563.20
MH62	Foreman Truck	3/4-Ton	30		\$ 33.97		\$ 1,019.10
CE52	Excavator	135	20		\$ 99.51		\$ 1,990.20
	Loader w/forks		20		\$ 77.78		\$ 1,555.60
	Super Solo	T880	20		\$ 72.97		\$ 1,459.40

Subtotal / Equipment Costs \$ 6,587.50
 Contractor O.H. & P. 15% \$ 988.13
 (2) **EQUIPMENT TOTAL** \$ 7,575.63

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Dump Fees	Mt. Loop		90	CY	\$ 19.75	\$ 1,777.50
CSBC w/haul	Mt. Loop		130	ton	\$ 15.75	\$ 2,047.50
Geotextile	ACF West		1	RL	\$ 450.00	\$ 450.00
						\$ -
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ 4,275.00
 Contractor O.H. & P. 15% \$ 641.25
 (3) **MATERIAL TOTAL** \$ 4,916.25

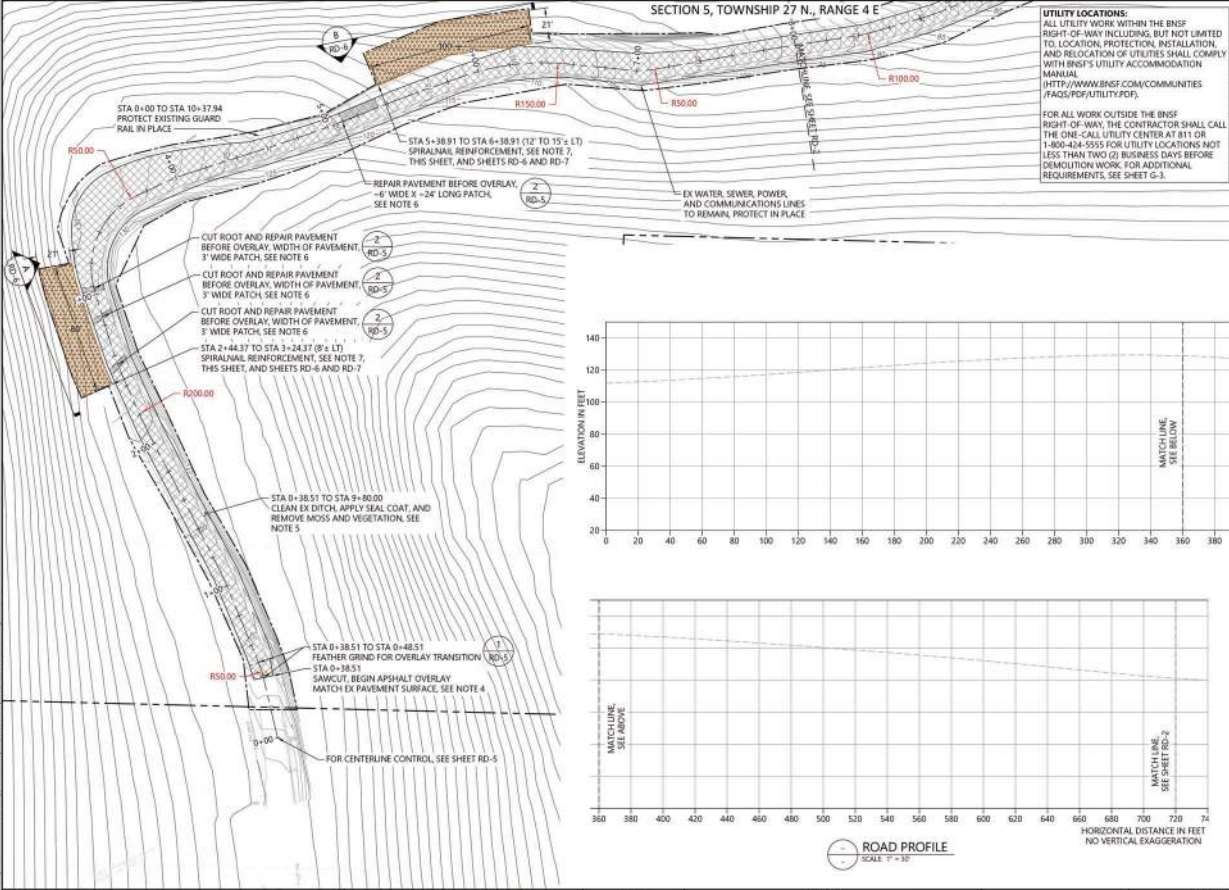
Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Paving	Granite Construction		1	LS	\$ 25,830.00	\$ 25,830.00
Sawcut	Evergreen		1	LS	\$ 750.00	\$ 750.00
						\$ -
						\$ -
						\$ -

Subtotal / Subcontractor Costs \$ 26,580.00
 Prime's M.U. 15% \$ 3,987.00
 (4) **SUBCONTRACTOR TOTAL** \$ 30,567.00

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 55,129.97
	SHEET TOTAL \$ 55,129.97

Additional Asphalt Repair Quantity Estimate						
(for Contractor Information Only)						
<p>Scope: Drawings RD-1 and RD-2 show overlay and pavement repair from Sta. 0+38.1 (near the mechanical gate) to Sta. 9+80 (beginning of new roadway construction). During a recent site review, the current road condition has deteriorated since the initial design has been developed and additional pavement repair work is needed.</p> <p>This estimate presents the additional work, above the original design, to make the pavement repairs indicated on the attached redlined drawings RD-1 and RD-2.</p>						
Item			Qty.	Unit	Unit Cost	Subtotal
Additional Repair						
a.	Sawcutting asphalt pavement		442	LF		\$ -
b.	Geotextile for separation		371	LF		\$ -
c.	Roadway excavation		124	LS		\$ -
d.	Crushed surfacing base course		172	Ton		\$ -
e.	HMA for patch		63	Ton		\$ -
					Subtotal Construction	\$ -
					Mobilization	Included
					Construction Contingency	Included
					Sales Tax (10.5%)	\$ -
					Subtotal Const. + Mob + Conting. + Escalation + Tax	\$ -

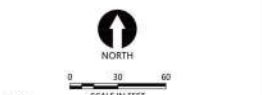
SECTION 5, TOWNSHIP 27 N., RANGE 4 E



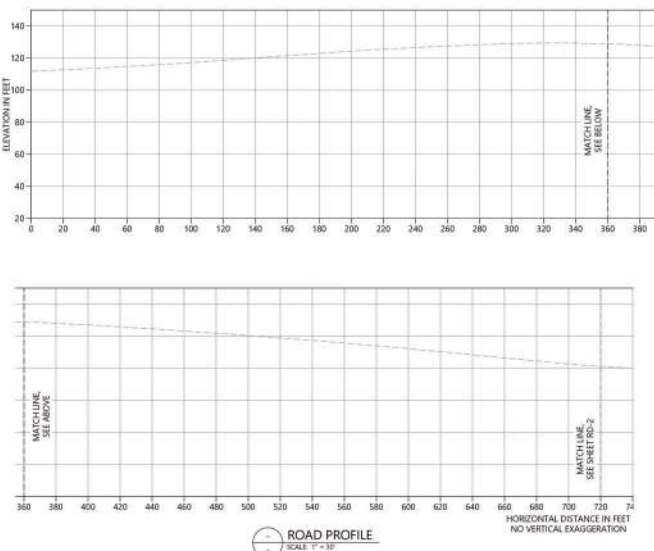
UTILITY LOCATIONS:
ALL UTILITY WORK WITHIN THE BNSF RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LOCATION PROTECTION, INSTALLATION, AND RELOCATION OF UTILITIES SHALL COMPLY WITH BNSF'S UTILITY ACCOMMODATION MANUAL ([HTTP://WWW.BNSF.COM/COMMUNITIES/FAQS/PDF/UTILITY.PDF](http://www.bnsf.com/communities/faqs/pdf/utility.pdf)).

FOR ALL WORK OUTSIDE THE BNSF RIGHT-OF-WAY, THE CONTRACTOR SHALL CALL THE ONE-CALL UTILITY CENTER AT 811 OR 1-800-424-5555 FOR UTILITY LOCATIONS NOT LESS THAN TWO (2) BUSINESS DAYS BEFORE DEMOLITION WORK. FOR ADDITIONAL REQUIREMENTS, SEE SHEET G-3.

- LEGEND:**
- PROJECT BOUNDARY
 - EXISTING CONTOUR
 - EXISTING OHM
 - ROAD CENTER LINE
 - 10' PROPOSED MAJOR CONTOUR
 - 11' PROPOSED MINOR CONTOUR
 - TREE TO REMAIN
 - EXISTING WETLAND TO BE PROTECTED
 - PAVEMENT TO BE REMOVED AND REPLACED
 - OVERLAY EXISTING ASPHALT PAVEMENT
 - SPIRALNAIL ROAD REINFORCEMENT (SEE DETAILS, SHEETS RD-6 AND RD-7)
- LEGEND, PROFILE:**
- EXISTING GRADE



- NOTES:**
1. SURVEY PROVIDED BY DHA, DATE JUNE 2017
 2. HORIZONTAL DATUM: WASHINGTON STATE PLANE NORTH ZONE, NAD 83, U.S. FEET
 3. VERTICAL DATUM: NAVD 88
 4. BEGIN FEATHER GRIND AND OVERLAY AT EXISTING PAVEMENT 10' FROM ENTRY GATE. VERIFY LOCATION WITH OWNER PRIOR TO COMMENCING WITH GRINDING AND OVERLAY.
 5. PRESSURE WASH OR CLEAN USING OTHER METHOD APPROVED BY OWNER TO REMOVE ALL DEBRIS, MOSS, AND VEGETATION FROM EXISTING ROADSIDE SWALE. PAVEMENT REPAIR AND OVERLAY TO OCCUR AFTER HEAVY CONSTRUCTION IS COMPLETE. PRIOR TO OVERLAY, REPAIR DAMAGED SECTIONS OF PAVEMENT. LOCATIONS SHOWN REPRESENT EXISTING LOCATIONS WHERE PAVEMENT IS CRACKING OR SPALLING. THESE LOCATIONS HAVE NOT BEEN FIELD VERIFIED. LOCATIONS TO BE REPAIRED SHALL BE MARKED AND VERIFIED WITH OWNER PRIOR TO REPAIR AND OVERLAY.
 6. LOCATIONS SHOWN FOR SPIRALNAIL REINFORCEMENT ARE APPROXIMATE. VERIFY LOCATIONS WITH THE GEOTECHNICAL ENGINEER PRIOR TO COMMENCING THE WORK. SEE SHEETS RD-6 AND RD-7 FOR ADDITIONAL DETAILS.
 7. CONTRACTOR SHALL PROVIDE CONTINUOUS UTILITY SERVICE AND DRIVEWAY ACCESS TO RANGER RESIDENCE. SEE SHEET RD-5 FOR CONTROL POINT TABLES.
 - 8.
 - 9.



ROAD PROFILE
SCALE: 1"=30'

APPROVED FOR CONSTRUCTION
 PAV PERMIT NO. NA
 DATE 10/25/2018
 PPN: 19-103913LDA

100% CONSTRUCTION DRAWINGS/BID SET



REV.	DATE	BY	APP'D	DESCRIPTION

DESIGNED BY: JZ
 DRAWN BY: CJS
 CHECKED BY: JZ
 APPROVED BY: JZ
 SCALE: AS SHOWN
 DATE: 10/25/2018

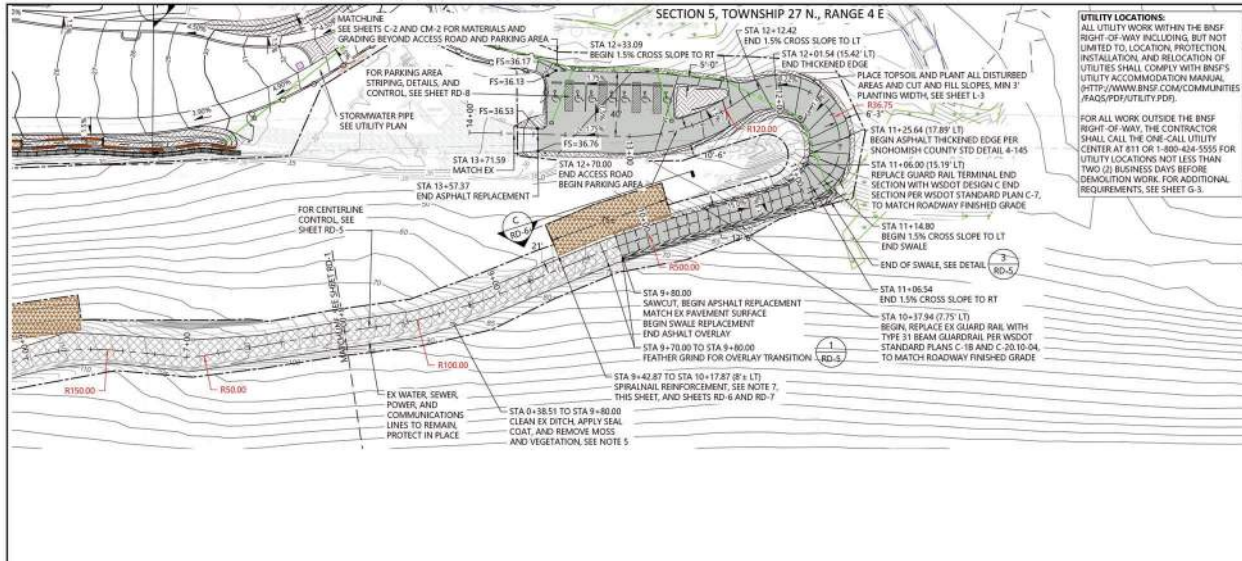
MEADOWDALE BEACH PARK AND ESTUARY DESIGN
 PFN 19-103913LDA

RD-1

ROADWAY PLAN (1 OF 2)

SHEET # 35 OF 81

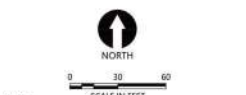
SECTION 5, TOWNSHIP 27 N., RANGE 4 E



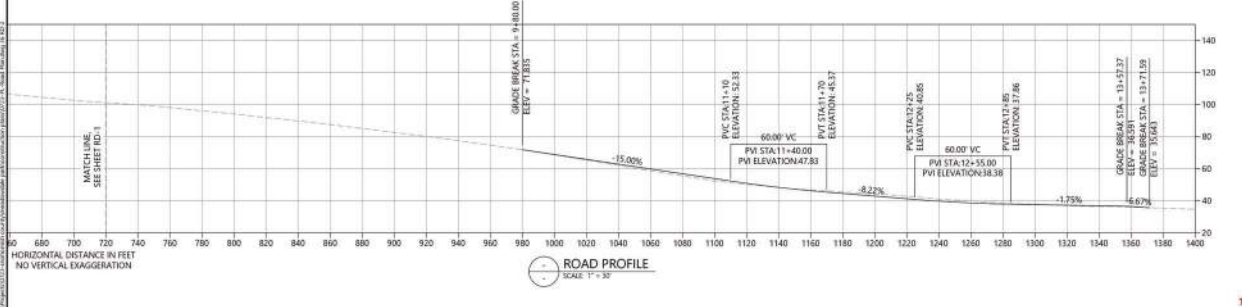
UTILITY LOCATIONS:
ALL UTILITY WORK WITHIN THE BNGF RIGHT-OF-WAY INCLUDING, BUT NOT LIMITED TO, LOCATION, PROTECTION, INSTALLATION AND RELOCATION OF UTILITIES SHALL COMPLY WITH BNGF'S UTILITY ACCOMMODATION MANUAL (HTTP://WWW.BNGF.COM/COMMUNITIES/ROADS/PDF/UTILITY.PDF).

FOR ALL WORK OUTSIDE THE BNGF RIGHT-OF-WAY, THE CONTRACTOR SHALL CALL THE ONE-CALL UTILITY CENTER AT 811 OR 1-800-424-5555 FOR UTILITY LOCATIONS NOT LESS THAN TWO (2) BUSINESS DAYS BEFORE DEMOLITION WORK. FOR ADDITIONAL REQUIREMENTS, SEE SHEET G-5.

- LEGEND:**
- PROJECT BOUNDARY
 - EXISTING CONTOUR
 - EXISTING CHMM
 - ROAD CENTER LINE
 - PROPOSED MAJOR CONTOUR
 - PROPOSED MINOR CONTOUR
 - ☼ TREE TO REMAIN
 - ☼ EXISTING WETLAND TO BE PROTECTED
 - ▨ PAVEMENT TO BE REMOVED AND REPLACED
 - ▨ OVERLAY EXISTING ASPHALT PAVEMENT
 - ▨ SPIRALBAR ROAD REINFORCEMENT (SEE DETAILS, SHEETS RD-6 AND RD-7)
- LEGEND: PROFILE**
- EXISTING GRADE
 - PROPOSED GRADE



- NOTES:**
1. SURVEY PROVIDED BY DHA, DATE JUNE 2017
 2. HORIZONTAL DATUM: WASHINGTON STATE PLANE NORTH ZONE, NAD 83, U.S. FEET
 3. VERTICAL DATUM: NAVD 88
 4. BEGIN FEATHER GRIND AND OVERLAY AT EXISTING PAVEMENT JOINT NEAR ENTRY GATE. VERIFY LOCATION WITH OWNER PRIOR TO COMMENCING WITH GRINDING AND OVERLAY.
 5. PRESSURE WASH OR CLEAN USING OTHER METHOD APPROVED BY OWNER TO REMOVE ALL DEBRIS, MOSS, AND VEGETATION FROM EXISTING ROADSIDE SWALE. PAVEMENT REPAIR AND OVERLAY TO OCCUR AFTER HEAVY CONSTRUCTION IS COMPLETE. PRIOR TO OVERLAY, REPAIR DAMAGED SECTIONS OF PAVEMENT LOCATIONS SHOWN REPRESENT EXISTING LOCATIONS WHERE PAVEMENT IS CRACKING OR SPALLING. THESE LOCATIONS HAVE NOT BEEN FIELD VERIFIED. LOCATIONS TO BE REPAIRED SHALL BE MARKED AND VERIFIED WITH OWNER PRIOR TO REPAIR AND OVERLAY.
 6. LOCATIONS SHOWN FOR SPIRALBAR REINFORCEMENT ARE APPROXIMATE. VERIFY LOCATIONS WITH THE GEOTECHNICAL ENGINEER PRIOR TO COMMENCING THE WORK. SEE SHEETS RD-6 AND RD-7 FOR ADDITIONAL DETAILS.
 7. CONTRACTOR SHALL PROVIDE CONTINUOUS UTILITY SERVICE AND DRIVEWAY ACCESS TO RANGER RESIDENCE.
 8. SEE SHEET RD-5 FOR CONTROL POINT TABLES.
 9. SEE SHEET RD-8 FOR PARKING AREA STRIPING, DETAILS, AND CONTROL.



ROAD PROFILE
SCALE: 1" = 30'

APPROVED FOR CONSTRUCTION
 PAV PERMIT NO. NA
 DATE 10/28/2018
 PPN: 19-103913LDA

100% CONSTRUCTION DRAWINGS/BID SET



REV.	DATE	BY	APP'D.	REVISIONS	DESCRIPTION

DESIGNED BY: _____
 DRAWN BY: CJS/JS
 CHECKED BY: JS
 APPROVED BY: JS
 SCALE: AS SHOWN
 DATE: 10/28/2018

MEADOWDALE BEACH PARK AND ESTUARY DESIGN
 PPN 19-103913LDA

RD-2

ROADWAY PLAN (2 OF 2)

SHEET # 36 OF 81



ATTACHMENT A GRANITE CONSTRUCTION COMPANY PROPOSAL AND CONSTRUCTION SUBCONTRACT

Contractor: **General Contractor**
Project: **MEADOWDALE BEACH PARK SQ REVISED**

Proposal Date: **06/16/2023**
Estimate No.: **21-0165SQ-4**
Estimator: **Beth Duffus**
425-551-3162
Bid Date: **06/16/2023**

Scope of Work and Project Location: Asphalt Paving
Plans and Specifications:

Biditem	Description	Quantity	Unit	Unit Price	Ext Price
1172	PED - HMA 3/8" PG 64-22	1.000	LS	\$48,800.00	\$48,800.00
1182	Parking HMA - 3" & 3"	1.000	LS	\$73,510.00	\$73,510.00
1183	Access Road Overlay 1.5"	1.000	LS	\$27,457.00	\$27,457.00
1184	Access Road Pavement Repair	1.000	LS	\$3,640.00	\$3,640.00
1185	HMA for Patch	63.000	TN	\$ 410.00	\$25,830.00
Grand Total:					\$179,237.00

CLARIFICATIONS:

- Pricing is confidential
- Working Days: 3
- Use tax on permanent materials is excluded
- Washington State retail sales tax is not included. Applicable sales tax will be added to the invoiced amount unless a current resale certificate is on file with Granite Construction Company.
- Quote is valid for 30 days
- Performance of work is contingent on mutually agreeable payment assurance and contract terms
- Bid Includes 3 mobilizations. Additional mobilizations add \$4,500.00 per each
- Subgrade/CSBC/CSTC/Milled Asphalt to be prepared by others and ready for placement of HMA
- Performance of the work is based on crew availability and a mutually agreeable schedule
- Subgrade and Grade to be within 1/4" of design grade.
- Price based on current WSDOT Asphalt Binder Index, oil escalation will be billed per current WSDOT standard Spec.
- Bond is excluded; add at \$2.20/\$1,000 if needed
- Traffic control is excluded and to be provided by others
- Granite is not responsible for ponding if grades are less than 1.5%
- Prime Contractor to provide water source
- Landscape restoration by others if necessary.
- Paving to be completed between April 1 and October 31st, 2023. If paving is outside of these dates, additional fee may apply.
- Prevailing wages included in the above-mentioned proposal.
- General Contractor to provide access for HMA paving, equipment and truck access to paving equipment or additional fee may apply

STANDARD EXCLUSIONS:

Material Transfer Device, night/holiday/weekend work, testing, permits, survey, asphalt milling and grinding, sawcutting, temporary pavement wedge, TESC, pervious testing, overtime costs, permanent and/or temporary striping/pavement marking, wheel stops, cleaning/sweeping prior to overlay, prime coat, utility adjusting or patching, extruded curbing, removals, soil sterilization/herbicide, temporary asphalt patching, dewatering, utility locate, installation/purchase of fabric reinforcement, road restoration, placing or grading aggregate, topsoil backfill, crack filler, preparation work for frontage improvements, stamped asphalt concrete, concrete protection, preparation for connection to existing pavements, steel plates/other measures to protect subgrade, surface treatments over asphalt, any items not specifically included.

COVID-19: Notwithstanding any provision to the contrary, if as a direct or indirect result of any virus, disease, contagion, including, but not limited to, COVID-19 (individually or collectively, "Epidemic"), Subcontractor's Work is delayed, disrupted, suspended, or otherwise impacted, including, but not limited to, by (1) disruptions to material and/or equipment supply; (2) illness of Subcontractor's workforce or that of its subcontractors and/or unavailability of labor; (3) government quarantines, shelter in place orders, closures, vaccination and/or testing requirements, or other mandates, restrictions, and/or directives; (4) Owner or Contractor mandates (including, but not limited to, those related to vaccination or testing), restrictions and/or directives; and/or (5) fulfillment of Subcontractor's health and safety obligations associated with an Epidemic; then Subcontractor shall be entitled to an equitable adjustment to the Subcontract schedule and duration to account for such impacts. To the extent any of the causes identified herein results in an increase in the price of labor, materials, or equipment used in the performance of this Subcontract, or other costs of performance of the Subcontract, Subcontractor shall be entitled to an equitable adjustment to the Subcontract price and/or applicable unit rates for such increases, provided Subcontractor presents



**ATTACHMENT A
GRANITE CONSTRUCTION COMPANY
PROPOSAL AND CONSTRUCTION SUBCONTRACT**

documentation of such increases (including the original prices and/or estimates) and evidence of Subcontractor's reasonable efforts to find alternative sources of material or equipment supply and/or labor at the original/non-impacted prices and/or estimates.

**ATTACHMENT A
GRANITE CONSTRUCTION COMPANY
PROPOSAL AND CONSTRUCTION SUBCONTRACT**

Date of Proposal: **Proposal Date per Attachment A**

Proposal Valid Until: **30 Days from Date of Proposal**

This Proposal and Construction Subcontract, including General Conditions and attachments hereto, if any identified in Section 6 below (herein "Subcontract") is entered into as of the Date of Proposal by and between **GRANITE CONSTRUCTION COMPANY**, a California corporation, (herein "Subcontractor") and **SELECT GENERAL** herein called the "Contractor." Contractor and Subcontractor agree as follows:

1. **Description and Location of Work.** Subcontractor agrees to perform the following work (herein, "Work"): **Scope of Work and Project Location per Attachment A**
2. **Plans and Specifications.** The Work described above shall be performed in accordance with the following plans and specifications, to the extent applicable to Subcontractor's scope of work: **Plans and Specifications per Attachment A** Such plans and specifications are, by this reference, incorporated herein and made a part of this Subcontract, but are not attached.
3. **Payment.** Contractor shall pay to Subcontractor, as full compensation for performance by Subcontractor of the Work (herein, "Subcontract Amount") the following amount: **Payment per Attachment A**
 - A. Payments shall be made in accordance with the provisions of Section 2 on the reverse side hereof. Progress payments shall be 100% of the estimate and the sum of 1-1/2% per month shall be added to any balance unpaid when due.
 - B. The Subcontract amount shall include all applicable Sales, Franchise, Excise and other taxes which may now or hereafter be levied.
 - C. In the event the above price is a unit price based on quantities, final payment shall be for actual quantities jointly determined by the Contractor and Subcontractor, upon completion of all Work hereunder.
 - D. Subcontractor shall have the right to terminate this Subcontract if Contractor is unable to demonstrate to the satisfaction of Subcontractor prior to commencement of Work (or at anytime during the course of the Work in response to the written request of Subcontractor) Contractor's ability to make payments for the Work to be performed hereunder in the manner and at the times set forth herein.
4. **Time.** Subcontractor shall commence and continue thereafter to diligently perform the Work in accordance with a mutually agreed upon schedule. The mutually agreed upon schedule shall provide for **Working Days per Attachment A** working days in which to perform the Work. A working day is defined as any day except Saturdays, Sundays and legal holidays and except days on which the Subcontractor is prevented from proceeding with at least ninety percent (90%) of the normal labor and/or equipment force required to perform the Work due to events or circumstances, beyond the control of Subcontractor including, but not limited to, those events or circumstances identified in Sections 7 and 8 on the reverse side hereof.
5. **Special Conditions. Special Conditions per Attachment A**
6. **Attachments.** The following documents are attached hereto and incorporated herein and made a part of this Subcontract by this reference: **Attachment A - Proposal**

This Subcontract is Subject to the General Conditions Which are Either Attached or Appear on the Reverse Side Hereof.

Executed at: Everett, Washington as of the date first above written.

If Acceptable Please Sign Original and Return to:



425-551-3100

SELECT GENERAL

ATTACHMENT A
GRANITE CONSTRUCTION COMPANY
PROPOSAL AND CONSTRUCTION SUBCONTRACT
GRANITE CONSTRUCTION COMPANY,
a California corporation

BY: _____

Contractor

Business Address

Residence Address

Name of Construction Lender

Address

State of Washington Contractor's License No. GRANICC916DL

1525 E. Marine View Drive

(Address)

Everett, WA 98201-1927

BY: _____

Subcontractor

Job No. _____

GENERAL CONDITIONS

1. **WORKMANSHIP AND MATERIALS:** Subcontractor acknowledges that it is familiar with the nature and location of the Work. All Work shall be performed by Subcontractor in a workmanlike manner and in accordance with industry standards.
2. **PAYMENTS:** Subcontractor will invoice Contractor on a monthly basis for the percentage of work performed to date by Subcontractor. Contractor shall pay Subcontractor for each month's invoice within ten (10) days after Contractor receives payment from Owner, but in no event longer than forty-five (45) days from when Contractor submits its application for payment to Owner. Contractor may reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from Owner is reduced. The amounts so withheld and which are due Subcontractor shall be withheld by Contractor until final completion of all work to be performed by Subcontractor and shall be paid to Subcontractor within thirty-five (35) days after completion of Subcontractor's work. In the event Contractor shall fail to make payment at the times and in the amounts provided for herein, Subcontractor will have the right to stop work. In such event, all amounts due Subcontractor, including retention if any, shall immediately become payable and Subcontractor shall have the right to recover all damages sustained by it as a result of such breach of contract by Contractor. As it would be extremely difficult to fix and ascertain the actual damages the Subcontractor would sustain by nonpayment of moneys due to Subcontractor under the terms of this Subcontract at the times and in the manner specified herein, it is hereby agreed by the parties hereto that the Contractor shall pay to the Subcontractor in addition to all sums due hereunder the sum of the percentage per month set forth under Paragraph 3.A. on the face hereof as a fixed amount of any balance unpaid when due under this Subcontract. Nothing contained herein shall be deemed a consent by the Subcontractor extending the due date for payment under this Subcontract.
3. **CHANGES IN THE WORK:** Contractor may, from time to time, by instructions or drawings issued to Subcontractor, make changes to the scope of the Work, issue additional instructions, request additional work or direct the omission of work previously ordered, and the provisions of this Subcontract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the original Subcontract. The price or a formula for establishing the price and any time impacts to the schedule for such work shall be set forth in a written change order either prior to the commencement of work or as soon as practical thereafter and shall be mutually agreed upon with Subcontractor. Absent the parties' agreement to price and/or time extension for a change in the Work, Contractor shall pay Subcontractor its actual direct costs in completing said extra work plus a mark-up of 15 percent thereon for overhead and profit.
4. **INDEMNITY:** Subcontractor shall indemnify and hold Contractor harmless against all claims, damage suits, actions, recoveries and judgments caused by the negligence of Subcontractor, its agents, employees, or subcontractors, in performing the Work. Contractor shall indemnify and hold Subcontractor harmless against all claims, damage suits, actions, recoveries and judgments caused by the negligence of Contractor, its agents, employees, or subcontractors, relating to the Work.
5. **RESPONSIBILITY FOR WORK:** Except to the extent insured by property insurance provided by Owner or Contractor, Subcontractor shall be responsible for and shall bear any loss of or damage to the Work and all materials, supplies and equipment until such time as Subcontractor has de-mobilized from the Work site. In no event, shall Subcontractor be liable for such loss or damage that results from the actions, omissions, fault or negligence, either active or passive, of the Owner, Contractor, their representatives, agents, employees, other subcontractors or anyone acting on Owner's or Contractor's behalf or others over whom Subcontractor has no authority or control.
6. **INSURANCE:** Subcontractor shall maintain such insurance as will protect it from claims under workers' compensation acts and from claims for damages because of bodily injury, including death, or injury to property which may arise from and during the operation of this Subcontract. A certificate of such insurance shall be provided to the Contractor if the Contractor so requests.
7. **DELAYS BEYOND CONTROL OF SUBCONTRACTOR:** In the event Subcontractor shall be delayed in the performance of the Work under this Subcontract by causes beyond the control of the Subcontractor and not caused by Subcontractor's negligence, including, but not limited to, Change Orders, Acts of God, or of the public enemy, acts of any governmental agency, fire, flood, epidemics, strikes, freight embargoes, inclement weather, over optimum moisture content of ground or base course, unsuitable ground conditions or delays caused by Owner, Contractor, their other contractors, subcontractors of any tier and the suppliers to any of the foregoing, Subcontractor shall have a time extension to the mutually agreed schedule for the time caused by said delay and shall be paid its additional costs incurred as a result of the delay, including labor and material cost or price escalations, and extended jobsite and home office overhead.
8. **DIFFERING SITE CONDITIONS:** (A) Subcontractor shall promptly, and before the conditions are disturbed, give a written notice to Contractor of (1) subsurface or latent physical conditions at the site which differ materially from those indicated in this Subcontract, including but not limited to any subsurface utilities not accurately shown on plans or drawings, or (2) unknown physical conditions at the site of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Subcontract, or (3) the existence of contaminated, toxic or hazardous materials or conditions not specifically described in type, character, or quantity in this Subcontract, which existence is deemed to be a differing site condition. (B) Contractor shall investigate the site conditions promptly after receiving the notice. If the conditions do materially so differ or are deemed to so differ and cause an increase or decrease in the Subcontractor's cost of, or the time required for, performing any part of the Work under this Subcontract, whether or not changed as a result of the conditions, an equitable adjustment shall be made under this clause and the Subcontract price increased to reflect Subcontractor's increased costs plus a mark-up of 15 percent, and the mutually agreed schedule extended accordingly.
9. **LAWS AND REGULATIONS:** Subcontractor shall at all times comply with all applicable safety, licensing, employment and environmental laws, ordinances, statutes, rules and regulations of the Federal Government, State, County, Municipalities or their Agencies of Government (herein "Law" or "Laws").
10. **ACCEPTANCE:** Upon receipt of written notice from Subcontractor requesting acceptance of the Work being performed hereunder, Contractor and Subcontractor shall promptly inspect the job jointly and, in the event the same has been completed in conformity herewith, provide Subcontractor with a Notice of Completion in recordable manner and form. In the event the Work performed is subject to further inspection and/or final acceptance by another person or entity, and such inspection and/or final acceptance cannot be obtained through no fault of Subcontractor, then in such event the Work shall be deemed completed and accepted. Subcontractor shall warrant its Work against defects in materials and workmanship for a period of one year from the date of completion of the Work.
11. **PERMITS:** Building permits, inspection fees, soils test, engineering, staking, fees for utility connections, or other similar items required for the performance of Work hereunder shall not be the responsibility of Subcontractor.
12. **SUBSUBCONTRACTING:** Subcontractor shall have the right to subcontract any portion of the Work hereunder, and all Work performed by subcontractors shall be subject to all of the applicable Subcontract terms and conditions.
13. **LIENS AND CLAIMS:** Provided Subcontractor has been, and continues to be, timely paid all amounts due it, Subcontractor shall promptly pay valid claims of all persons, firms or corporations performing labor or furnishing equipment, materials and other items used in, upon or for the Work done hereunder.
14. **DEFAULT:** In the event Subcontractor shall fail to timely perform any provision of this Subcontract and if such failure should continue for thirty (30) days after receipt of written notice from Contractor, then Contractor may terminate this Subcontract and cause the balance of the Work to be completed by other parties. In any such event, if the reasonable cost of such completion exceeds the unpaid balance due on the Subcontract price, Subcontractor shall promptly pay such difference to Contractor; otherwise, the unpaid contract balance shall be paid to Subcontractor. The Contractor and Subcontractor each waive the right to recover from the other any indirect, incidental, special or consequential damages regardless of how such damages are caused.
15. **COSTS AND ATTORNEYS' FEES:** Should either party bring suit in court to enforce or interpret any of the terms hereof, or for a breach thereof, and/or to foreclose any mechanic's lien attributable to the Work done hereunder, the prevailing party shall be entitled to cost and reasonable attorneys' fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled.
16. **NOTICES:** Any notice required or permitted hereunder shall be served personally on Subcontractor's construction manager or on the representative of Contractor at the job site, or may be served by certified mail directed to the address of the party shown on the face of the Subcontract. Notices shall be in writing and effective upon receipt by the intended recipient.
17. **ASSIGNMENT:** Except as provided in Section 12 above, neither party shall assign all or any portion of this Subcontract without first obtaining the signed written consent of the other party. Subject to the foregoing, this Subcontract shall be binding upon and inure to the heirs, successors and assigns of the parties hereto.
18. **WAIVER OF RIGHTS:** Failure to enforce any rights hereunder shall not waive any rights in respect of other or future occurrences.
19. **SEVERABILITY:** To the best knowledge and belief of the Parties, this Subcontract now contains no provision that is contrary to any Laws. In the event that any provision of this Subcontract shall at any time contravene in whole or in part any applicable Law, then such provision shall remain in effect only to the extent permitted, and the remaining provisions hereof shall remain in full force and effect.
20. **JURISDICTION AND VENUE:** It is understood and agreed that each and every provision of this Contract, including any alleged breach thereof, shall be interpreted in accordance with the laws of the state of Washington. Venue for all matters arising under this Contract shall be in Everett, Washington.
21. **ENTIRE AGREEMENT:** This Subcontract constitutes the entire agreement between Subcontractor and Contractor and contains everything agreed upon by the parties. This Subcontract supersedes all earlier proposals, discussions, correspondence and oral agreements, if any, between Subcontractor and Contractor.



**GRANITE CONSTRUCTION COMPANY
PROPOSAL AND CONSTRUCTION SUBCONTRACT**

Post Office Box 429
 Maple Valley, WA 98038
 206.262.1721 Office
 206.262.9107 Fax
 mlmine.net



EVERETT AGG YARD PRICE LIST 2023

Dear Valued Customer;

Price List for 2023 Outlined Below.

Products & Prices:

AGGREGATES (WSDOT D-346):

Gravel Borrow	\$ 12.75	Tn
CSBC WSDOT 1-1/4"	\$ 15.75	Tn
CSTC WSDOT 5/8"	\$ 15.75	Tn
Type 17	\$ 12.75	Tn
Washed Pea Gravel	\$ 23.00	Tn
7/8" Washed Drain Rock	\$ 15.75	Tn
1-1/2" Washed Drain Rock	\$ 21.00	Tn
Washed Fine Sand	\$ 21.25	Tn
Washed Course Sand	\$ 21.25	Tn

DUMP:

Clean Soil	\$ 14.75	CY
Wet Soil	\$ 16.75	CY
Mud Soil	\$ 19.75	CY
Mixed Soil	\$ 19.75	CY
Concrete/Asphalt	\$ 19.75	CY
Dump Discount if Buy Agg.	\$ (3.00)	CY

Min Load \$ 50.00

**Prices may change without prior notice.*

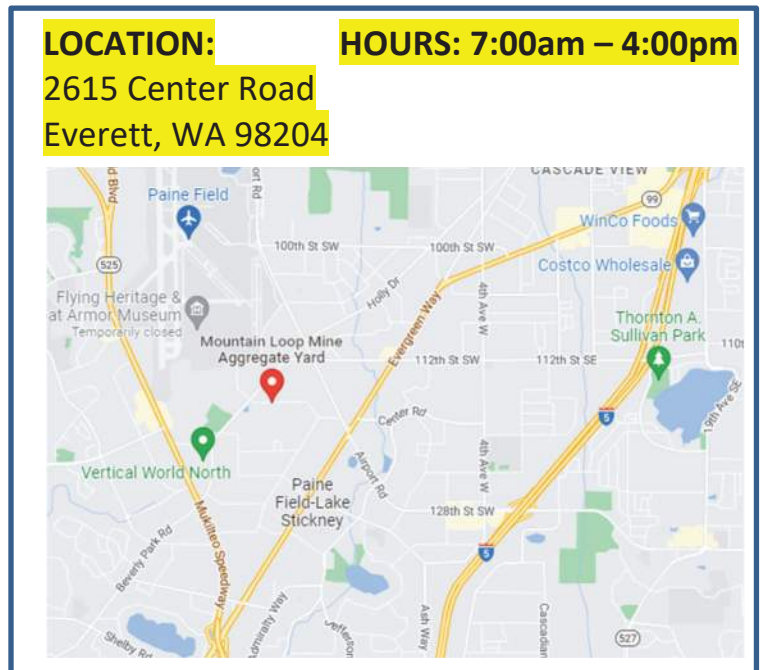
Right Off I-5 by Paine Field

EZ/Quick T&T Access

Solos: Let us Haul it away T&T

Quick 1st Load in the AM

Great Last Load Instead of Traffic



We look forward to continuing business with you at our current and new location. If you have any further questions, please feel free to reach out.

Thank you,

Mark Lytle
 Pit Manager

Mountain Loop Mine

SUBMITTALS: CALL 360-691-6320 OR EMAIL scale@mlmine.net



Parks & Recreation

Change Order Proposal

COP No.	Date
024	8/16/2023

Contractor: Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

Owner's Representative: Rob Marchand
Sr Park Planner

Architect: Anchor QEA
1201 Third Ave, St 2600
Seattle, WA 98101

Owner: DCNR, Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

REQUEST: Please submit an itemized proposal for changes in the Contract Sum and/or Contract Time for the proposed modification(s) as described below and/or detailed on the attachments. Submit Proposal within ten (10) calendar days of receipt or notify the Owner's Representative in writing of when Proposal will be submitted. This is not a Change Order. Do not consider this Proposal as an instruction to either execute the proposed change or to stop work in progress.

DESCRIPTION OF CHANGE:

Please provide a cost for additional plantings in the Estuary and area of temporary ramp for BNSF crossing

ATTACHMENTS (List attached documents that support description.):

email

Architect or Owner's Representative By: Rob Marchand Date: 8/16/2023

Contractor's Proposal

To: Rob Marchand

We propose to perform all changes described in the above proposal request for:

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$32,744.30 (with Tax \$36,182.45)

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs as required by Article 17.C of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of 0 calendar days

The foregoing amount covers all direct and indirect costs related to this change and to the effect of the change on the remainder of the Project. All other provisions of the Contract remain in full force and effect.

Contractor's Representative By: Ryan Bormann Date: 8/17/23

Recommendation

To: Sharon Swan

We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.

Owner's Representative By: Rob Marchand Date: 8/18/2023

Architect By: Mike Roberts Date: 8/18/2023

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan Date: 8/18/23



15912 - 73rd Ave S.E. #B
Snohomish, WA 98296

PGLAN**200NO
WBE W2F0700248
Since 1967

(425) 485-6091
(360) 668-7344
FAX (425) 485-7999

*Commercial
Industrial
Landscaping
Hydroseeding
Irrigation*

*Serving
Washington*

*Large enough
to accommodate
small enough
to appreciate*

July 12, 2023

Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

ATTN: Ryan Bormann
RE: Meadowdale Beach Park and Estuary Restoration Project
SUBJECT: Agreement for Replacement and Additional Plants

Dear Ryan:

P&G Landscaping agrees with the email sent from you on June 28, 2023, as well as the letter you forwarded from Snohomish County in that same email.

We agree that it is our responsibility to replace 700 plants as listed in the Owner's letter. The replacement plants have been ordered.

We also agree to plant the 923 plants listed in the letter as "County Responsibility." We have ordered these plants. The cost for this work, including labor and materials, and required maintenance will be \$23,075.00.

We are working with our suppliers to expedite the material delivery. These plants are not available in the specified sizes at this time, not even the suggested substitution material, so we are contract growing them. It is not just one or two varieties, but the majority of the estuary material that will need time to grow. That being said, the plants are scheduled for delivery late September or October, depending on the rate of growth.

If you have any questions or concerns, please contact our office at 425-485-6091.

Sincerely,

Bill Hilts
Project Manager
P&G LANDSCAPING, INC.



15912 - 73rd Ave S.E. #B
Snohomish, WA 98296

PGLAN**200NO
WBE W2F0700248
Since 1967

(425) 485-6091
(360) 668-7344
FAX (425) 485-7999

Commercial
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Serving
Washington

*Large enough
to accommodate
small enough
to appreciate*

ORIGINAL INVOICE

Invoice No.: **80809**

STRIDER CONSTRUCTION, CO
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98228

JOB # 2113
MEADOWDALE BEACH PARK
P (360) 380-1234
F (360) 380-3458

ZIMP

Date
03/07/2023

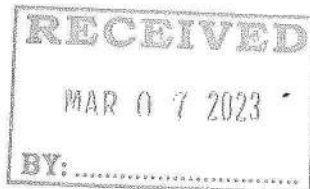
Terms
... DUE UPON RECEIPT ...

Item #	Quantity	Description	Unit Price	Amount
	1	EXTRA WORK Additional Planting performed on 2/6/2023	\$1,600.00 1600.00	1600.00

\$1,600.00 INVOICE TOTAL ✓
 < 80.00 > LESS 5% RETENT
 \$1,520.00 AMOUNT DUE

Invoice subtotal 1520.00
 Invoice total 1520.00

5470



Please Refer To Our Invoice Number And Job Number On All Correspondence.

Balances More Than 30 Days Past Due Are Subject To A Service Charge of 1.5% Per Month