

Parks & Recreation

Change Order Proposal

COP No.	Date
019	4/3/2023

Contractor:	Strider Construction	
	4721 Northwest Drive	

Bellingham, WA 98226

Owner's Representative: Rob Marchand

Sr Park Planner

Architect: Anchor QEA

1201 Third Avenue, St 2600 Seattle WA, 987101 Owner: DCNR, Parks & Recration 6705 Puget Park Drive Snohomish, WA 98296

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 picnic shelter at Meadowdale beach park. Design and permitting by others. The county has previously increased the contract time so an extension is not required for this work.

ATTACHMENTS (List attached documents that support description.):

Architect or Owner's Representative By: Rob Marchand Date: 4/3/2023

To: Sharon Swan

Contractor's Representative By: Ryan Bormann

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: 5/5/2023

Architect By: Mike Roberts Date: 5/5/2023

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: Swan, Sharon

Digitally signed by Swan, Sharon Date: 2023,05,05 16:21:39 -07'00'

Date: ____

Recommendation

Contractors Proposal

Proposal Request

Authorization





Contract	Number	Project Name	e				Owner		2111	<u> </u>	001110
Contract	rtambo.	i rojour rume	•				o union				
PW-	-002-21SB	Me	adowdale	Beach Park & F	Estuary Restorat	tion	Sno	homi	sh County DCI	NR/F	² arks
Date		Item Number		Item Name							
	24/2023	COR - 0)19			New Picnic S	Shelter Constr	uctior	1		
	on of Work	shelter per Cou	inty COP:	#010							
Cost to mic	Maii iiew pioriio	Sticites per oca	ility OC: ,							_	
				Tim	ne Worked Rec		-				
Labor					Hours V		<u> </u>				
Name of V	Vorkers		ccupation		Reg.	O.T.	Reg. Rate	_	O.T. Rate	_	Amount
Kirc Hale Conner Ro			oreman perator - C	32	120 120	30 30	\$ 92.64 \$ 91.53		135.57 133.22	\$	15,183.90 14,980.20
Mike Jone			rade Chec		120	30	\$ 91.53	_	126.32	\$	14,980.20
Brock Stru			aborer	RCI - GZ	120	30	\$ 66.08	_	98.73	\$	10,891.50
Matias Ve			aborer App	rentice	120	30	\$ 60.96	\$	87.64	\$	9,944.40
					<u> </u> '	<u> </u>	<u> </u>	<u> </u>		<u> </u>	
					<u> </u> '	 		₩		\vdash	
					 	 	-	┼		\vdash	
					 			+-		\vdash	
					,		Subtotal / Lai	bor C	osts	\$	65,215.20
							Contractor O		5%	\$	9,782.28
						(1)	LABOR TOTA	AL		\$	74,997.48
Equipmer	nt				Hours V	Vorked		Т			
Number	Тур	ре		Size	Reg.	Standby	Reg. Rate	l	SB Rate	l _	Amount
MH52	Crew/To		1	-Ton	150		\$ 28.16			\$	4,224.00
MH62	Foreman			4-Ton	150		\$ 33.97			\$	5,095.50
CE52	Excav			135	75	 	\$ 99.51	↓		\$	7,463.25
	Loader w	n/forks			75	 	\$ 77.78	₩		\$	5,833.50
					 	 		+-		 	
					+			+-		\vdash	
	ſ <u></u> _				†!		T	t			
							Subtotal / Eq			\$	22,616.25
						(0)	Contractor O			\$	3,392.44
						(2)	EQUIPMENT	TOI	'AL	\$	26,008.69
Materials											
Descriptio	n	Su	upplier		Invoice	Quantity	Unit	_	Unit Price	Ļ	Amount
Rebar	(0.4.D=a)				<u> </u> !	1	LS	\$	7,500.00	\$	7,500.00
Concrete (CSBC w/h	(3-4 Pours)				 	55 95	CY TN	\$	160.00 35.00	\$	8,800.00 3,325.00
Steel Colu					 	1	LS	\$	20,000.00	\$	20,000.00
Lumber Pa					+	1	LS	\$	45,090.00	\$	45,090.00
Roofing M						1	LS	\$	12,000.00	\$	12,000.00
										\$	
					<u> </u> '	 	-	↓		\$	-
							Cubtotal / Ma	tarial	Conto	•	06 745 00
							Subtotal / Ma Contractor O			\$ \$	96,715.00 14,507.25
						(3)	MATERIAL T			\$	111,222.25
Out south	actor/Other We	f I -				(-/			-	Ť	,==
	actor/Other Wo on of Work	-	uhcontract	tor/Company	Invoice	Quantity	Unit	+	Unit Price	l	Amount
Electrical	II OI VVOIR			Island Elec	iii voice	1	LS	\$	9,984.00	\$	9,984.00
					!		<u> </u>	†_	-,	\$	-
										\$	-
					<u> </u>	<u> </u>	<u> </u>	<u> </u>		\$	-
					<u> </u> '	<u> </u>		↓		\$	-
							Cubtotal / Su	boon	tractor Costs	\$	0.084.00
							Subtotal / Su	DCUIII	ractor Costs	\$	9,984.00
							Prime's M.U.	15%		\$	1,497.60
						(4)	SUBCONTRA		OR TOTAL	\$	11,481.60
Natasi							I OLIDTOTAL	/Lin	- 4 : 0 ± 0 ± 1/	œ.	
Notes:							SUBTOTAL	(LII II	3 1+2+3+4)	\$	223,710.02
							SHEET TO	ΓΔΙ		\$	223,710.02
							SIILLI IOI	AL		φ	223,7 10.02

QUOTATION 249

Richards Pipe & Steel

144 Roy Road SW Pacific, WA 98047

Phone: (253) 939-9660 Fax: (253) 939-9343

QUOTED TO:

STRIDER CONSTRUCTION CO 4721 Northwest Drive BELLINGHAM, WA 98226

Phone: (360) 380-1234 Fax: (360) 380-3456

QUOTATION	NUMBER	PAGE	DATE
	24997	1	04/19/2023
SALES REP Mike Richards			EXP DATE 04/24/2023
SHIP VIA	JOB NAME	R	DELIVERY DATE
OUR TRUCK	PICNIC SHELTE		05/11/2023
CUST P.O.#	BUYER RYAN BORMANN	CUST ID STRID CON	

SHIP TO:

STRIDER CONSTRUCTION CO C/O MEADOWDALE BEACH MARYSVILLE, WA 98270

LINE	QTY ORDERED	ITEM/DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	2 PCS	PI.10 SCH40 .365 A53B IMP PIPE 10 SCH40 .365 A53B IMPORT		11'	891	2,370.00/EACH	4.740.00
2	2 PCS	PI.10 SCH40 .365 A53B IMP PIPE 10 SCH40 .365 A53B IMPORT		12' 8.00000"	1,027	2,730.00/EACH	5.460.00
3	2 PCS	PI.10 SCH40 .365 A53B IMP PIPE 10 SCH40 .365 A53B IMPORT		11' 1.00000"	898	2,380.00/EACH	4.760.00
4	2 PCS	PI.10 SCH40 .365 A53B IMP PIPE 10 SCH40 .365 A53B IMPORT STEEL PIPE A53B W/CERTS CUT TO SIZE BLASTED PAINTED EPOXY SYSTEM BASE PLATES SUPPLIED AND ATTACHED TOP PLATES SUPPLIED AND ATTACHED BRACKETS ON TOP PLATES SUPPLIED AND ATTACHED		9'	729	1,940.00/EACH	3,880.00

Remit-To Phone: (253) 939-9660		Remit-To Fax: (253) 939	9-9343	
TAX ID: A17 2994 23 TERMS: NET 30	SHIP WT:	3,545 LBS	SUBTOTAL SALES TAX	\$18,840.00 \$0.00
This quote is valid for 5 days only.			TOTAL	\$18,840.00



P.O. BOX 10066 Bainbridge Island, Wa. 98110 Phone 206-842-4200

Construction Technology

www.bainbridgeelectric.com

To: Contractors								
Re: Meadowdale Beach Park New Picnic Shelter								
Bid Date: 4/28/23								
We are pleased to quote the following Divisions per plans and specifications and our qualifications listed below.								
Divisions Quoted: Electrical 16								
Add to bid item 15 – Electrical \$9,984.00								
Price is firm for 30 days Contingent upon receipt of standard AIA subcontract or equal Qualifications:								
Included Y N Addendums 1-4 Sales Tax/Bond Utility fees Trenching and backfill of any type Concrete slabs, pads, Supply one J11A handhole Saw cutting and patching Temporary power for construction								

Please call me with any questions or comments you may have

Install 1 inch underground pvc conduit from new hand hole to existing aprox 45 feet

☐ Install ¾ inch pvc conduit from new handhole to two receptacle locations

Install new rigid conduit, two junction boxes and two receptacles

Ron Lubovich Estimator Industrial/Commercial Division

☐ Concrete coring and cutting

☐ Supply new electrical permit

Any apprentice utilization if required

Commercial / Industrial Division Contractors Reg # BAINBIE256JA Est. 1975



WASHINGTON CEDAR & SUPPLY CO., INC. 813 134TH ST SW EVERETT, WA 98204-6304 Phone: (425)-787-9633

QUOTE

0000696951

Account: 153 0002 Branch: 53EVE

Phone: (425)-787-9633 **Fax:** (425)-741-9177

Ship To: Strider Construction 6026 156th ST SW

Edmonds, WA 98026

Bill To: CASH SALES - EVERETT 813 134TH ST SW EVERETT, WA 98204-6304

Page 1 of 2

PO:		Ref:			Job:		
Exp Delv Date: Activation Date: Close Date:	05/09/23 04/25/23 05/25/23	Sales HOUSE Agents HOUSE EJATON	Type: Quoted For: Quoted By:		Ship Via:		
QUANTITY	UOM	ITEM/DESCRIPT	FION			PRICE/UOM	AMOUNT
		26 @ 26' 0" 11 @ 20' 8" 26 @ 19' 0" 11 @ 14' 1.5"					
1811.5	EA	NS0000081228 NRM-1750 24GA 14" W PA	NEL DARK	BRONZE		4.34/EA	7,861.91
17	EA	NS0000081229 GABLE (RAKE)				20.6667/EA	351.33
11	EA	NS0000081230 DRIP EDGE/EAVE				15.4444/EA	169.89
11	EA	NS0000081231 SHED RIDGE/PEAK CAP F	PITCH 2/12			35.7778/EA	393.56
1000	EA	NS0000081232 NRM-1750 CLIP (3-1/2")				0.9875/EA	987.50
1000	EA	NS0000081233 1" PANEL SCRES SQUAR	E DRIVE (25	00 bag)		0.0625/EA	62.50
500	EA	NS0000081234 1" WOODGRIPS DARK BE	RONZE			0.0875/EA	43.75
1	EA	NS0000081236 DELIVERY				250.00/EA	250.00
2	EA	NS0000081237 CRATING CHARGE				65.03/EA	130.06
1	EA	NS0000081251 OCEAN GUARD WARRAN	ITLY			500.00/EA	500.00

Printed: 04/25/23 15:11:57



WASHINGTON CEDAR & SUPPLY CO., INC. 813 134TH ST SW EVERETT, WA 98204-6304 Phone: (425)-787-9633

QUOTE

0000696951

Account: 153 0002 Branch: 53EVE

Phone: (425)-787-9633 **Fax:** (425)-741-9177

Bill To: CASH SALES - EVERETT 813 134TH ST SW

EVERETT, WA 98204-6304

Ship To: Strider Construction 6026 156th ST SW Edmonds, WA 98026

Page 2 of 2

PO:		Ref:		Job:		
Activation Date: 04/2		HOUSE HOUSE EJATON	Type: STOCK Quoted For: Quoted By: EJATON	Ship Via:		
QUANTITY U	IOM	ITEM/DESCRIPT	ION		PRICE/UOM	AMOUNT
		Subtotal Sales Tax		10.5%		10,750.50
Payment Tern	allower allower assess material premists Supply unsour shall in Due to CHAN washir	SE CHECK CAREFULD d after 24 hours of del d after 45 days of del sed on returned good als are furnished for a ses described above. Y Co. Inc. shall not be not roof substrates or ndemnify and hold Was manufacturer s volating GE WITHOUT NOTIC angtoncedar.com/about	LLY as no claims for shortages or elivery and returned goods will not ivery. Restock fees of 20% will be s. Custom items are not returnable and are to be used in and upon the For jobsite deliveries, Washington liable for damage due to structural unstable soil condition and, custo ashington Cedar harmless for such tile market conditions, PRICES SICE. For full Terms & Conditions with-us/terms-and-condition-purchance.	damage will be be le. These en Cedar & ally mer h claims. JBJECT TO sit se-disclaimer		1,128.79

Payment Terms:
Due On Receipt

Total:

\$11,879.29

Printed: 04/25/23 15:11:57

QUOTATION FROM:

Pacific Western Lumber

6120 Main Street SW, Suite G

(253) 588-2132

FAX (253) 581-1343

Quote No.	1	Date	April 28, 2023
Job Name	Meadowdale Park	Job Location	Edmonds, WA 98026
Quote To:	Strider Construction	Phone No.	
Attention:	Ryan Bormann	Fax No.	
Bid Amount	=\$75,950.00	Spec Section	
		Addendum	
Description	Timber Supply Package	Salesman	Charley McGovern
nclusions			

Supply of shop fabricated 12" and 16" log rounds for restroom and picnic shelters per scope drawings Logs will be green Doug Fir, lathe turned to constant diameter, sanded smooth

Supply of shop fabricated timber rafters and blocking for restroom and picnic shelters per scope drawings Timber will be Doug Fir, #1+, KD, FOHC, S4S

Supply of 2x6 T&G decking, solid, Western Red Cedar, STK, Random Lengths

Supply of steel, hardware and Simpson for rafter to log connections per scope drawings

Steel will be ASTM A36, hot dipped galvanized

Hardware will be ASTM A307, hot dipped galvanized

Simpson hangers will have mfg standard coating

Includes Shop Drawings

FOB jobsite. Assumes jobsite accessibility for a full sized semi-truck and trailer

Deduct to use solid 2x6, Doug Fir, select struc, random length decking in lieu of Western Red Cedar (\$8,500.00)

Add for 1 coat of our standard Cloverdale 06680, semi-transparent, acrylic stain

=\$6.900.00

Includes a few sample pieces for color testing

Shop drawings lead time is 4 weeks

Fabrication lead time is 8-9 weeks after receipt of approved drawings

Exclusions

Excludes structural steel columns

Excludes Factory Finish, Stain, Paint and Varnish.

Excludes Pressure Treatment

Excludes Steel and Welding Independent Inspection – Paid by Owner

Excludes Field Measurements

Excludes Sales Tax

Excludes eased edges on all timbers and glulam beams unless otherwise noted

Excludes Engineering, Design, Installation and Erection

Terms	TBD	FOB	Jobsite
Comments			
	Quotation Good for 30 Days		







