

# CHANGE ORDER

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PROJECT:  
Meadowdale Beach Park and Estuary  
Restoration Project  
PW-002-21SB

CHANGE ORDER NO: 2

DATE: 09/13/21

OWNER:  
Snohomish County Department of  
Conservation and Natural Resources - Parks  
6705 Puget Park Drive  
Snohomish, WA 98296

ARCHITECT'S PROJECT NO:N/A

CONTRACT FOR: Park Improvements and  
Estuary Restoration

CONTRACT DATED: May 04, 2021

TO:  
Strider Construction  
4721 Northwest Drive,  
Bellingham, WA 98226

NOTICE TO PROCEED: June 15, 2021

The Contract is changed as follows:

**(Amounts shown below do not include Washington sales tax of 10.4%)**

**CCD #001C** – Added a fourth spiralnail location along park access road, reduced nail length in upper reinforcement area, added steel plates along access road in two (2) locations resulting in an increase not to exceed \$177,442.78 to the contract sum.

Attachments: CCD #001C

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

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**(Amounts shown below do not include Washington state sales tax of 10.4%)**

The original (Contract Sum) (Guaranteed Maximum Price) was .....	\$	6,811,076.00
The change by previously authorized Changed Orders .....	\$	113,905.87
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was .....	\$	6,924,981.87
The (Contract Sum) (Guaranteed Maximum Price) will be <b>(increased)</b> (decreased) (unchanged) by this Change Order in the amount of .....	\$	177,442.78
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be .....	\$	7,102,424.65

The Contract Time will be **(increased)** (decreased) (unchanged) by (15) days.  
The date of Substantial Completion as of the date of this Change Order therefore is **August 8, 2022**

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.

**OWNER'S REP.**

**OWNER**

**CONTRACTOR**

Snohomish County DCNR –  
Parks

Snohomish County

Strider Construction Co. Inc.

BY: Logan Daniels, P.E., Parks  
Engineer

BY: Council/Executive

BY: Kyle Gebhardt, P.E. Vice  
President

SIGN: *Logan Daniels*

SIGN:

SIGN: 

DATE: 9/13/21

DATE:

DATE: 14 SEP 2021

**COUNCIL USE ONLY**  
Approved 9/29/2021  
ECAF # 2021-0747  
MOT/ORD Motion 21-347

CCD NO.	DATE
001C	7/28/21

# Construction Change Directive

**Project:** Meadowdale Beach Park and Estuary Restoration Project  
**Bid:** 002-21SB

**To Contractor:**  
 Strider Construction  
 4721 Northwest Drive,  
 Bellingham, WA 98226

**Owner's Rep:**  
 Logan Daniels, P.E.  
 Snohomish County DCNR - Parks

**Engineer/Landscape Architect:**  
 Shannon & Wilson, Inc.

**Owner:**  
 Snohomish County DCNR - Parks  
 6705 Puget Park Drive  
 Snohomish, WA 98296

Proposal Request

**WORK TO BE PERFORMED:** Please provide an itemized proposal in accordance with General Condition 17, organized into four separate sections as follows:

1. Cost to procure 78 22-foot-long spiralnails and spider hubs, and install 63 spiralnails and spider hubs, spaced 5 feet horizontally and vertically, at the location near the park entrance shown on the attached drawing (referred to as the fourth area). The remaining 15 spiralnails and spider hubs will remain in reserve for additional reinforcement if needed. Provide the two costs as separate line items.
2. Cost change that resulted from reducing spiralnail length from 30 feet to 22 feet for the upper reinforcement area (STA 2+44 to STA 3+24).
3. Cost to procure and install steel plates, temporary pavement patch material, traffic delineators, and other materials necessary to install and maintain steel plates on the roadway surface at the location indicated in the attached annotated project drawing EC-3, and per the requirements described in the Plate Specifications (Attachment 1) for a period of four months. This item includes removal of steel plates, temporary pavement patch, traffic delineators, and other materials associated with this installation and restore the roadway surface to preconstruction conditions or similar.
4. Cost to procure, install and maintain steel plates for a four (4) month period, along access road (STA 4+50 to STA 5+40). This item includes removal of steel plates, and other materials associated with this installation and restore the roadway surface to preconstruction conditions or similar.

All work to be performed in accordance with project specifications or attached specifications as warranted.

**ATTACHMENTS:** Attachments A & B (Item 3).

**REASON FOR MODIFICATION:**

Added 4<sup>th</sup> spiral nail location, reduced length of nails from 30 ft to 22 ft in upper area and added steel plates in 2 locations.

Architect or Owner's Representative By: Logan Daniels, P.E., P.M. Date: 7/28/21

Contractor's Proposal

**EFFECT ON CONTACT SUM AND/OR CONTRACT TIME:**

Contractor will accomplish work under this Field Directive:

- With no change to the Contract Sum.
- For a lump sum increase/decrease of \_\_\_\_\_ to the Contract Sum.

*We have attached hereto documentation providing the basis for the lump sum.*

- On a time and materials basis with a maximum allowable increase of \$177,442.78 to the Contract Sum.  
*We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After*

completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17.C of the General Conditions.

- With work to start immediately and determination of any change to the Contract Sum and/or Contract Time to be negotiated. Negotiations to be complete by \_\_\_\_\_.
- With no change to the Contract Completion Date.
- With Contract Completion Date extended/decreased \_\_\_\_\_ calendar days.

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

Contractor's Representative By: Ryan Bormann Digitally signed by Ryan Bormann  
DN: cn=Ryan Bormann, o=Strider  
Construction Co., Inc., ou=Project Manager,  
email=ryanb@striderconstruction.com, c=US  
Date: 2021.07.29 13:33:43 -07'00' Date: 7/29/21

Recommendation

To:

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

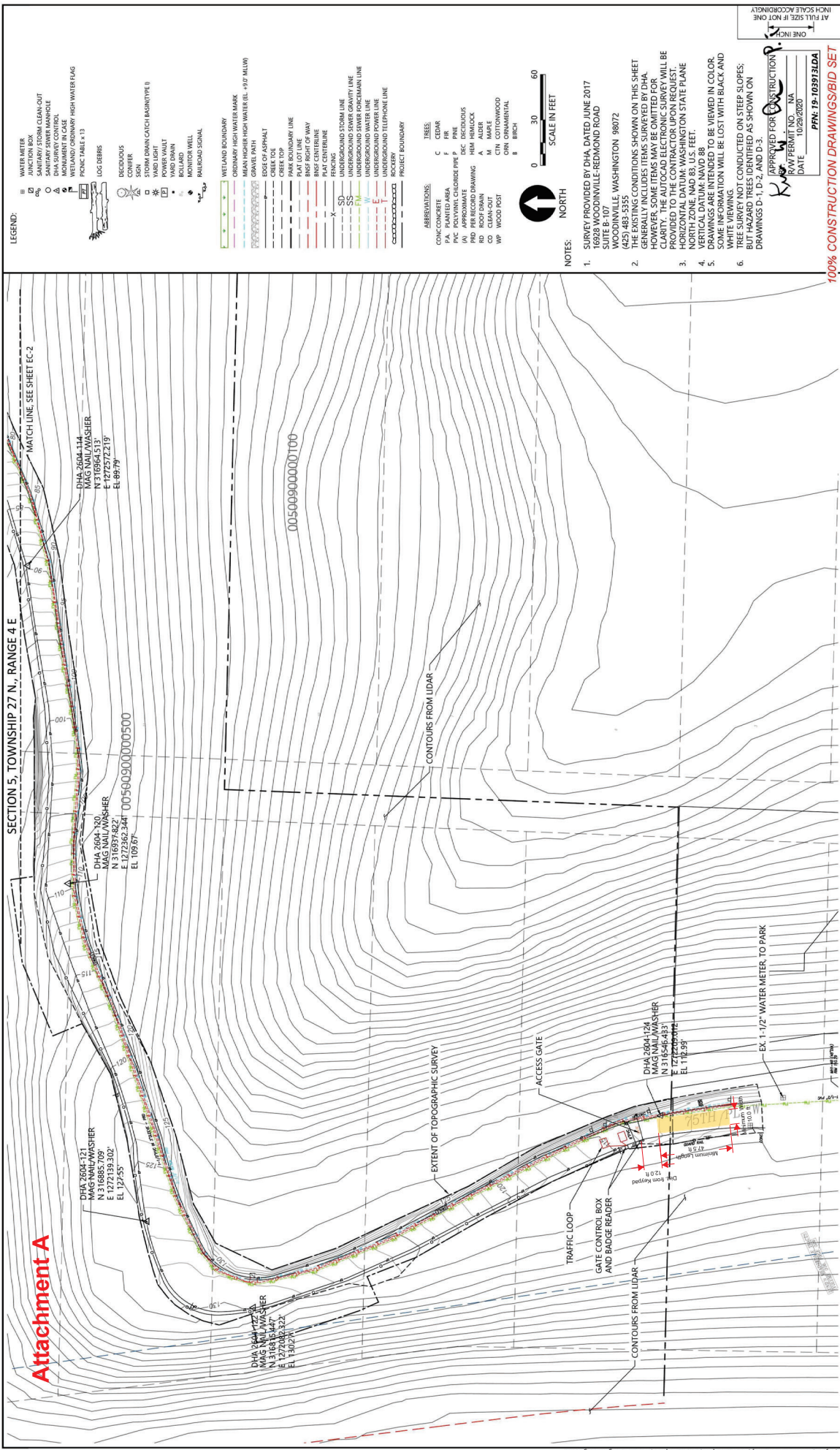
Owner's Representative By: Logan Daniels, P.E., Parks Engineer Date: 8/3/2021

Architect By: N/A Date: \_\_\_\_\_

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: [Signature] Date: 8/4/21  
Snohomish County Parks & Recreation



**LEGEND:**

- WATER METER
- JUNCTION BOX
- SANITARY STORM CLEAN-OUT
- MANHOLE
- DWA SURVEY CONTROL
- MONUMENT IN CASE
- WETLAND ORDINARY HIGH WATER FLAG
- PANIC TABLE (1:1)
- LOG DEBRIS
- DECIDUOUS
- CONIFER
- SKIN
- STORM DRAIN CATCH BASIN(TYPE B)
- VAULT LIGHT
- VAULT
- VAULT DRAIN
- ROLLBAR
- MONITOR WELL
- RAILROAD SIGNAL

- WETLAND BOUNDARY
- MEAN HIGHER HIGH WATER (EL. 10.07 MLLW)
- GRAVEL PATH
- EDGE OF ASPHALT
- CREEK TOE
- PARK BOUNDARY LINE
- PLAT LOT LINE
- RIGHT OF WAY
- PLAT CENTRELINE
- FENCING
- UNDERGROUND STORM LINE
- UNDERGROUND SWEET FOREMAN LINE
- UNDERGROUND WATER LINE
- UNDERGROUND TELEPHONE LINE
- ROCKERY
- PROJECT BOUNDARY

- ABBREVIATIONS:**
- C CONCRETE
  - PA PAVED AREA
  - AP APPROXIMATE
  - PRD PER RECORD DRAWING
  - CD CLEAN-OUT
  - WP WOOD POST
  - TR TREE
  - C CEDAR
  - PK PINE
  - DE DECIDUOUS
  - HEM HEMLOCK
  - SP SPRUCE
  - M MAPLE
  - CTH COTTONWOOD
  - ORH ORNAMENTAL
  - SH SHIP



**NOTES:**

- SURVEY PROVIDED BY DHA, DATED JUNE 2017. 3000 WOODVILLE-REDMOND ROAD SUITE B-107 WOODVILLE, WASHINGTON 98072 (425) 483-5355
- THE EXISTING CONDITIONS SHOWN ON THIS SHEET ARE FOR INFORMATION ONLY. HOWEVER, SOME ITEMS MAY BE OMITTED FOR CLARITY. THE AUTOCAD ELECTRONIC SURVEY WILL BE PROVIDED TO THE CONTRACTOR UPON REQUEST.
- HORIZONTAL DATUM: WASHINGTON STATE PLANE NORTH ZONE 1440 83, U.S. FEET.
- DRAWINGS ARE INTENDED TO BE VIEWED IN COLOR. SOME INFORMATION WILL BE LOST WITH BLACK AND WHITE VIEWING.
- WHITE SURVEY NOT CONDUCTED ON STEEP SLOPES. TREE SURVEY CONDUCTED AS SHOWN ON DRAWINGS D-1, D-2, AND D-3.

REFERRED FOR CONSTRUCTION?  
 R/W PERMIT NO. NA  
 DATE 10/29/2020  
 PPN: 19-103913LDA

100% CONSTRUCTION DRAWINGS/BID SET

**MEADOWDALE BEACH PARK AND ESTUARY DESIGN**  
 PPN 19-103913LDA  
**EXISTING CONDITIONS PLAN (3 OF 3)**  
 SHEET # 9 OF 81

DESIGNED BY: JH	DATE: 10/29/2020
DRAWN BY: CJC/CS	SCALE: 1" = 30'
CHECKED BY: DR	DATE: SEPTEMBER 2020
APPROVED BY: JH	

REV	DATE	BY	APPRO	DESCRIPTION

REV	DATE	BY	APPRO	DESCRIPTION

REV	DATE	BY	APPRO	DESCRIPTION

**Snohomish County**  
 Parks and Recreation

**DUANE HARTMAN & ASSOCIATES, INC.**  
 Surveyors  
 16828 WOODVILLE-REDMOND ROAD, B-107  
 WOODVILLE, WASHINGTON 98072  
 (425) 483-5355  
 FAX (425) 483-4650

**DHA Surveyors**  
 15, 2020 @ 8:55am dhwet

## Attachment B

This document specifies the requirements for steel plates and traffic delineators to be placed along 75<sup>th</sup> Place in the location indicated in the attached annotated drawing sheet EC-3 (Attachment A).

1. Steel plates must be at least 1 inch thick and fabricated to meet ASTM A36 steel requirements.
2. Steel plate area must be of sufficient width that all truck wheels bear on the plate.
3. Steel plates shall be placed toward the easterly roadway edge, away from the block retaining wall along the westerly road shoulder.
4. Traffic delineators must be placed along the west edge of the steel plates to prevent trucks traveling outside the steel plate area.
5. Steel plates must be without deformation. The plate surface must not deviate more than 1/4 inch when measured with a 10-foot straight edge along the length of the plate.
6. Contractor must ensure the steel plate withstands the traffic loading, remains in place, does not rock, does not generate noise, and is fully supported for the length of time the plate is in-place.
7. Steel plates shall be installed to resist bending, vibrations, etc., under traffic loads and shall be anchored securely to prevent movement.
8. If plates begin to vibrate, generate noise, displace, or otherwise perform poorly under construction traffic loading, Contractor shall revise installation, replace sheets, add anchorage, or provide other repair measures as necessary to mitigate poor performance.
9. The edges of all plates must be highlighted with 12-inch minimum width Safety Orange (Federal Standard 595 Color 595 FS 12246 or approved equal) paint.
10. All steel plates must be bedded on temporary pavement patch Material or other suitable Material approved by the Engineer that extends beyond the plate's edge to form a tapered transition (shim).
11. The taper must provide a smooth, gradual transition between pavement and the plate at least 12 inches in length to accommodate wheelchair, bicycle, and other traffic.
12. The tapered transition shim must be highlighted with paint stripes consisting of the color Safety Orange approximately 2 inches wide on 16-inch centers.
13. Warning signs advising motorists that they should expect to encounter steel plates, shall be placed at approximately 100 feet in advance of the steel plate location.
14. Contractor shall provide a submittal that describes their proposed steel plate installation and includes sections, diagrams, material cut sheets, and other detail depicting the installation.





21MP-COR-02

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/29/2021	<b>Item Number</b> COR-02	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per CCD #001C, added road plates per email 7/12/21		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	48		\$ 92.64		\$ 4,446.72
Kelly Daniels	Operator - O2	48		\$ 91.53		\$ 4,393.44
Dan Sherman	Operator - O2			\$ 91.53		
Tyler DeBruin	Grade Checker - G2	40		\$ 86.88		\$ 3,475.20
Brandon Donovan	Laborer	48		\$ 66.08		\$ 3,171.84
Luke Roberson	Truck Driver - T1	30		\$ 80.42		\$ 2,412.60

Subtotal / Labor Costs \$ 17,899.80  
 Contractor O.H. 15% \$ 2,684.97  
 (1) **LABOR TOTAL** \$ 20,584.77

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MF81	Crew/Tool PU	1-Ton	48		\$ 33.14		\$ 1,590.72
CE52	Excavator	135	33		\$ 99.51		\$ 3,283.83
CE51	Excavator	245	15		\$ 123.39		\$ 1,850.85
MD09	Dump Truck	T800	30		\$ 72.97		\$ 2,189.10
MH63	Crew PU	3/4 Ton	48		\$ 32.08		\$ 1,539.84

Subtotal / Equipment Costs \$ 10,454.34  
 Contractor O.H. & P. 15% \$ 1,568.15  
 (2) **EQUIPMENT TOTAL** \$ 12,022.49

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Road Plates 8 x 12 x 12 ea	DP Nicoli		4	mo	\$ 6,000.78	\$ 24,003.12
Cold Mix			30	tn	\$ 75.00	\$ 2,250.00
						\$ -

Subtotal / Material Costs \$ 26,253.12  
 Contractor O.H. & P. 15% \$ 3,937.97  
 (3) **MATERIAL TOTAL** \$ 30,191.09

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Spiralnail Installation	Omega		1	LS	\$ 99,690.81	\$ 99,690.81
						\$ -
						\$ -

Subtotal / Subcontractor Costs \$ 99,690.81  
 Prime's M.U. 15% \$ 14,953.62  
 (4) **SUBCONTRACTOR TOTAL** \$ 114,644.43

<b>Notes:</b>	<b>SUBTOTAL (Line 1+2+3+4)</b>	<b>\$ 177,442.78</b>
	<b>SHEET TOTAL</b>	<b>\$ 177,442.78</b>



**Survey/Clear & Grub 4th Sec. 21MP-COR-02**

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/22/2021	<b>Item Number</b> COR-02	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per COP-001A		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	10		\$ 92.64		\$ 926.40
Kelly Daniels	Operator - O2	10		\$ 91.53		\$ 915.30
Dan Sherman	Operator - O2			\$ 91.53		
Tyler DeBruin	Grade Checker - G2	10		\$ 86.88		\$ 868.80
Brandon Donovan	Laborer	10		\$ 66.08		\$ 660.80
Luke Roberson	Truck Driver - T1	10		\$ 80.42		\$ 804.20

*Subtotal / Labor Costs* \$ 4,175.50  
*Contractor O.H. 15%* \$ 626.33  
 (1) **LABOR TOTAL** \$ 4,801.83

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MF81	Crew/Tool PU	1-Ton	10		\$ 33.14		\$ 331.40
CE52	Excavator	135	10		\$ 99.51		\$ 995.10
CE51	Excavator	245			\$ 123.39		
MD09	Dump Truck	T800	10		\$ 72.97		\$ 729.70
MH63	Crew PU	3/4 Ton	10		\$ 32.08		\$ 320.80

*Subtotal / Equipment Costs* \$ 2,377.00  
*Contractor O.H. & P. 15%* \$ 356.55  
 (2) **EQUIPMENT TOTAL** \$ 2,733.55

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

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

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

*Subtotal / Subcontractor Costs* \$ -  
*Prime's M.U. 15%* \$ -  
 (4) **SUBCONTRACTOR TOTAL** \$ -

<b>Notes:</b>	<b>SUBTOTAL (Line 1+2+3+4)</b>	\$ 7,535.38
	<b>SHEET TOTAL</b>	\$ 7,535.38





**Plates at middle section**

**21MP-COR-02**

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/29/2021	<b>Item Number</b> COR-02	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per CCD #001C, added road plates per email 7/12/21		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	8		\$ 92.64		\$ 741.12
Kelly Daniels	Operator - O2	8		\$ 91.53		\$ 732.24
Dan Sherman	Operator - O2			\$ 91.53		
Tyler DeBruin	Grade Checker - G2			\$ 86.88		
Brandon Donovan	Laborer	8		\$ 66.08		\$ 528.64
Luke Roberson	Truck Driver - T1	8		\$ 80.42		\$ 643.36

*Subtotal / Labor Costs* \$ 2,645.36  
*Contractor O.H. 15%* \$ 396.80  
**(1) LABOR TOTAL** \$ 3,042.16

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MF81	Crew/Tool PU	1-Ton	8		\$ 33.14		\$ 265.12
CE52	Excavator	135	8		\$ 99.51		\$ 796.08
CE51	Excavator	245			\$ 123.39		
MD09	Dump Truck	T800	8		\$ 72.97		\$ 583.76
MH63	Crew PU	3/4 Ton	8		\$ 32.08		\$ 256.64

*Subtotal / Equipment Costs* \$ 1,901.60  
*Contractor O.H. & P. 15%* \$ 285.24  
**(2) EQUIPMENT TOTAL** \$ 2,186.84

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Road Plates 8 x 12 x 8 ea	DP Nicoli		4	Mo	\$ 4,000.51	\$ 16,002.04
						\$ -
						\$ -

*Subtotal / Material Costs* \$ 16,002.04  
*Contractor O.H. & P. 15%* \$ 2,400.31  
**(3) MATERIAL TOTAL** \$ 18,402.35

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

*Subtotal / Subcontractor Costs* \$ -  
*Prime's M.U. 15%* \$ -  
**(4) SUBCONTRACTOR TOTAL** \$ -

<b>Notes:</b>	<b>SUBTOTAL (Line 1+2+3+4)</b>	<b>\$ 23,631.35</b>
	<b>SHEET TOTAL</b>	<b>\$ 23,631.35</b>



**Plates at the top**

21MP-COR-02

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/29/2021	<b>Item Number</b> COR-02	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per CCD #001C		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	30		\$ 92.64		\$ 2,779.20
Kelly Daniels	Operator - O2	30		\$ 91.53		\$ 2,745.90
Dan Sherman	Operator - O2			\$ 91.53		
Tyler DeBruin	Grade Checker - G2	30		\$ 86.88		\$ 2,606.40
Brandon Donovan	Laborer	30		\$ 66.08		\$ 1,982.40
Luke Roberson	Truck Driver - T1	12		\$ 80.42		\$ 965.04

*Subtotal / Labor Costs* \$ 11,078.94  
*Contractor O.H. 15%* \$ 1,661.84  
**(1) LABOR TOTAL** \$ 12,740.78

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MF81	Crew/Tool PU	1-Ton	30		\$ 33.14		\$ 994.20
CE52	Excavator	135	15		\$ 99.51		\$ 1,492.65
CE51	Excavator	245	15		\$ 123.39		\$ 1,850.85
MD09	Dump Truck	T800	12		\$ 72.97		\$ 875.64
MH63	Crew PU	3/4 Ton	30		\$ 32.08		\$ 962.40

*Subtotal / Equipment Costs* \$ 6,175.74  
*Contractor O.H. & P. 15%* \$ 926.36  
**(2) EQUIPMENT TOTAL** \$ 7,102.10

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Road Plates 8 x 12 x 4 ea	DP Nicoli		4	Mo	\$ 2,000.27	\$ 8,001.08
Cold Mix			30	tn	\$ 75.00	\$ 2,250.00
						\$ -

*Subtotal / Material Costs* \$ 10,251.08  
*Contractor O.H. & P. 15%* \$ 1,537.66  
**(3) MATERIAL TOTAL** \$ 11,788.74

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

*Subtotal / Subcontractor Costs* \$ -  
*Prime's M.U. 15%* \$ -  
**(4) SUBCONTRACTOR TOTAL** \$ -

<b>Notes:</b>	<b>SUBTOTAL (Line 1+2+3+4)</b>	\$ 31,631.62
	<b>SHEET TOTAL</b>	<b>\$ 31,631.62</b>



# RENTAL QUOTE

6100 238th Street SE Woodinville WA 98072  
Phone: 866-695-5008  
www.dpnicolli.com

Quote Number: 109492

Date: Thursday, July 22, 2021

To: Strider Construction Company  
Ryan  
425-559-3519

From: Drew Woodruff  
Title: Shoring Specialist  
Phone: 206-730-1823  
Email: dwoodruff@dpnicoli.com

Project: Meadowdale

WE ARE PLEASED TO PRESENT THIS QUOTATION IN ACCORDANCE WITH AND SUBJECT TO D.P.NICOLI'S COMMERCIAL CREDIT APPLICATION AND AGREEMENT WHICH IS INCORPORATED HEREIN BY THIS REFERENCE, AND A COPY OF WHICH IS AVAILABLE UPON REQUEST OR ON OUR WEBSITE AT WWW.DPNICOLI.COM. THIS QUOTATION IS VALID FOR 15 DAYS AFTER WHICH IT IS SUBJECT TO REVISION. ALL MATERIAL IS QUOTED SUBJECT TO PRIOR SALE AND ALL DELIVERY DATES ARE ESTIMATES AND ARE NOT GUARANTEED. NO TAXES ARE INCLUDED IN THIS QUOTATION. PLEASE NOTE THERE IS A 1% ENVIRONMENTAL FEE FOR ALL RENTAL PROJECTS.

Items for Rent		Totals				
Qty	Product	Weight	Min	Day	Week	4 Week
15	Steel Plate 8 x 12 x 1 (Non-skid)	58,815	\$2,425.05	\$808.35	\$2,425.05	\$7,275.15
1	Quick Pick	26	\$75.27	\$25.09	\$75.27	\$225.81
		<b>58,841</b>	<b>\$2,500.32</b>	<b>\$833.44</b>	<b>\$2,500.32</b>	<b>\$7,500.96</b>

PO#			
Firm		Firm	<b>DP Nicoli</b>
By		By	Drew Woodruff
Title		Title	Shoring Specialist
Date		Date	Thursday, July 22, 2021



**OMEGA COST BREAKDOWN - Omega Total 21MP-COR-02**

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/29/2021	<b>Item Number</b> COR-02 - Omega Total	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per CCD #001C		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Peter Buckley	Operator (\$73.49)	75		\$ 92.10	\$ 138.15	\$ 6,907.50
Brennan Kelso	Operator (\$72.84)	75		\$ 91.44	\$ 137.16	\$ 6,858.00
Michael Buckley	Laborer - (\$52.39)	75		\$ 65.88	\$ 98.82	\$ 4,941.00
Dionte Cox	Laborer - (\$52.39)	75		\$ 65.88	\$ 98.82	\$ 4,941.00
David Buckley	Super/Forman (\$74.00)	75		\$ 92.48	\$ 138.72	\$ 6,936.00

Subtotal / Labor Costs \$ 30,583.50  
 Contractor O.H. 15% \$ 4,587.53  
 (1) **LABOR TOTAL** \$ 35,171.03

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
	Crew/Tool PU	1-ton	75		\$ 26.31		\$ 1,973.25
	Hammer		50		\$ 43.75		\$ 2,187.50
	Excavator (Weekly Rental)	350	2		\$ 3,760.00		\$ 7,520.00
	Fuel/Oil/Grease	(\$4/gal, 12 gal/hr)	50		\$ 48.00		\$ 2,400.00

Subtotal / Equipment Costs \$ 14,080.75  
 Contractor O.H. & P. 15% \$ 2,112.11  
 (2) **EQUIPMENT TOTAL** \$ 16,192.86

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
addl 30' nails				ea	\$ 433.43	\$ -
addl 22' nails			78	ea	\$ 327.82	\$ 25,569.96
addl spiders			78	ea	\$ 75.92	\$ 5,921.76
material price increase on contract			1	ls	\$ 11,608.89	\$ 11,608.89
add/exp freight/production			1	ls	\$ 3,400.00	\$ 3,400.00
Credit for 22' nails in lieu of 30'			78	ea	\$ (57.40)	\$ (4,477.20)

Subtotal / Material Costs \$ 42,023.41  
 Contractor O.H. & P. 15% \$ 6,303.51  
 (3) **MATERIAL TOTAL** \$ 48,326.92

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

Subtotal / Subcontractor Costs \$ -  
 Prime's M.U. 15% \$ -  
 (4) **SUBCONTRACTOR TOTAL** \$ -

<b>Notes:</b> Total includes 4th section nails, 4th section spiders, changes in upper section, added freight, and material price increases on contract materials.	<b>SUBTOTAL</b> (Line 1+2+3+4)	\$ 99,690.81
	<b>SHEET TOTAL</b>	\$ 99,690.81



**OMEGA COST BREAKDOWN - 4th Nails 21MP-COR-02**

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/29/2021	<b>Item Number</b> COR-02 - 4th Nails	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per CCD #001C - Added 4th Area Nails		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Peter Buckley	Operator (\$73.49)	50		\$ 92.10	\$ 138.15	\$ 4,605.00
Brennan Kelso	Operator (\$72.84)	50		\$ 91.44	\$ 137.16	\$ 4,572.00
Michael Buckley	Laborer - (\$52.39)	50		\$ 65.88	\$ 98.82	\$ 3,294.00
Dionte Cox	Laborer - (\$52.39)	50		\$ 65.88	\$ 98.82	\$ 3,294.00
David Buckley	Super/Forman (\$74.00)	50		\$ 92.48	\$ 138.72	\$ 4,624.00

*Subtotal / Labor Costs* \$ 20,389.00  
*Contractor O.H. 15%* \$ 3,058.35  
 (1) **LABOR TOTAL** \$ 23,447.35

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
	Crew/Tool PU	1-ton	50		\$ 26.31		\$ 1,315.50
	Hammer		50		\$ 43.75		\$ 2,187.50
	Excavator (Weekly Rental)	350	1.5		\$ 3,760.00		\$ 5,640.00
	Fuel/Oil/Grease	(\$4/gal, 12 gal/hr)	50		\$ 48.00		\$ 2,400.00

*Subtotal / Equipment Costs* \$ 11,543.00  
*Contractor O.H. & P. 15%* \$ 1,731.45  
 (2) **EQUIPMENT TOTAL** \$ 13,274.45

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
addl 22' nails			78	ea	\$ 327.82	\$ 25,569.96
						\$ -
						\$ -
						\$ -
						\$ -

*Subtotal / Material Costs* \$ 25,569.96  
*Contractor O.H. & P. 15%* \$ 3,835.49  
 (3) **MATERIAL TOTAL** \$ 29,405.45

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

*Subtotal / Subcontractor Costs* \$ -  
*Prime's M.U. 15%* \$ -  
 (4) **SUBCONTRACTOR TOTAL** \$ -

<b>Notes:</b>	<b>SUBTOTAL</b> (Line 1+2+3+4)	\$ 66,127.25
	<b>SHEET TOTAL</b>	\$ 66,127.25



**OMEGA COST BREAKDOWN - 4th Spiders 21MP-COR-02**

<b>Contract Number</b> PW-002-21SB	<b>Project Name</b> Meadowdale Beach Park & Estuary Restoration	<b>Owner</b> Snohomish County - DCNR/Parks
<b>Date</b> 7/29/2021	<b>Item Number</b> COR-02 - 4th Spiders	<b>Item Name</b> Access Road Stabilization
<b>Description of Work</b> Additional cost for additional access road stabilization per CCD #001C - Added 4th Section Spiders		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Peter Buckley	Operator (\$73.49)	25		\$ 92.10	\$ 138.15	\$ 2,302.50
Brennan Kelso	Operator (\$72.84)	25		\$ 91.44	\$ 137.16	\$ 2,286.00
Michael Buckley	Laborer - (\$52.39)	25		\$ 65.88	\$ 98.82	\$ 1,647.00
Dionte Cox	Laborer - (\$52.39)	25		\$ 65.88	\$ 98.82	\$ 1,647.00
David Buckley	Super/Forman (\$74.00)	25		\$ 92.48	\$ 138.72	\$ 2,312.00

Subtotal / Labor Costs \$ 10,194.50  
 Contractor O.H. 15% \$ 1,529.18  
 (1) **LABOR TOTAL** \$ 11,723.68

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
	Crew/Tool PU	1-ton	25		\$ 26.31		\$ 657.75
	Hammer				\$ 43.75		
	Excavator (Weekly Rental)	350			\$ 3,760.00		
	Fuel/Oil/Grease	(\$4/gal, 12 gal/hr)			\$ 48.00		

Subtotal / Equipment Costs \$ 657.75  
 Contractor O.H. & P. 15% \$ 98.66  
 (2) **EQUIPMENT TOTAL** \$ 756.41

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
addl spiders			78	ea	\$ 75.92	\$ 5,921.76
						\$ -
						\$ -
						\$ -

Subtotal / Material Costs \$ 5,921.76  
 Contractor O.H. & P. 15% \$ 888.26  
 (3) **MATERIAL TOTAL** \$ 6,810.02

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

Subtotal / Subcontractor Costs \$ -  
 Prime's M.U. 15% \$ -  
 (4) **SUBCONTRACTOR TOTAL** \$ -

<b>Notes:</b>	<b>SUBTOTAL</b> (Line 1+2+3+4)	\$ 19,290.11
	<b>SHEET TOTAL</b>	\$ 19,290.11







# HILFIKER RETAINING WALLS

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

# MATERIALS QUOTATION

PROJECT NO. 210212AN

To: **Omega Construction, Inc. (David Buckley)** (hereinafter referred to as Buyer)

Address: PO Box 430 Duvall, WA 98019 ph# (425)223-9185 email omega.davidb@gmail.com

Project Name: **Meadowdale Beach Park and Estuary Design** Bid Date: 16-Mar-21

Location: Meadowdale Beach Park, Snohomish County, WA

Agency, Owner & (Engineer): Snohomish County Parks and Recreation

Item No.	Description	Estimated Quantity	Unit Price	TOTAL
<b>Spiralnail Materials</b>				
	2.5" Dia. Sch. 80 H.D. 30 ft long Spider end	264 Ea.	\$433.43 Ea.	\$114,425.52
	6' Dia. Spiders	264 Ea.	\$70.00 Ea.	\$18,480.00
	Expedited Production			\$600.00
	Freight (MWT)	2 Loads	Lump Sum	\$5,600.00
<b>TOTAL:</b>				<b>\$139,105.52</b>

(H.D. = Hot Dipped Galvanized)

**Reference:**

Verbal Request for Quotation from David Buckley

**Specifics:**

Longest Nail is 30'

Due to varying soils information and on-site conditions, Spiralnail lengths are subject to change. If Spiralnails hit refusal, then pre-drilling may be required. If soils are too loose or soft, and unable to achieve sufficient bond strength, then increased nail lengths or additional Spiralnails may be required.

HRW standard Spiralnail drawings, specifications, and installation video available here: <http://www.hilfiker.com/spiralnail.html>

### OTHER TERMS AND CONDITIONS

- F.O.B. Point: Jobsite
- THIS MATERIAL PRICING WILL BE SUBJECT TO ESCALATION FOR ORDERS PLACED AFTER: 14-Jul-21
- Terms: Hilfiker Retaining Walls (HRW) General Terms and Conditions of Sale posted at [hilfiker.com/terms](http://hilfiker.com/terms) are incorporated by reference and apply.
- 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. Damage must be repaired in an acceptable manner prior to wall installation.
- 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.
- PRICE EXCLUDES SALES TAX, as well as any applicable federal, local, or any other taxes which are the responsibility of the Buyer. If purchase is for resale, Buyer must furnish their resale certificate to HRW prior to shipment.
- Materials Certifications: Requests for materials certifications must be received when order is placed, in order to properly process and document the order. If HRW is not notified prior to fabricating materials, then a certification cannot be provided. HRW incurs a charge from our vendor for materials certification paperwork, which may be passed on to Buyer if the request is above and beyond typical documentation standards.

### Hilfiker Retaining Walls

P.O. /Contract No.: \_\_\_\_\_

By: Bill Hilfiker

Accepted By: \_\_\_\_\_

Name: Bill Hilfiker

Name and Title: \_\_\_\_\_

Title: Executive Vice President

Date Accepted: \_\_\_\_\_

Date: 14-Jun-21

Date Requested For Materials on site: \_\_\_\_\_

LM GT



**HILFIKER RETAINING WALLS**

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

**EXTRA MATERIALS  
QUOTATION**

PROJECT NO. **210212AN**

To: **Omega Construction, Inc. (David Buckley)** (hereinafter referred to as Buyer)

Address: PO Box 430 Duvall, WA 98019 ph# (425)223-9185 email omega.davidb@gmail.com

Project Name: **Meadowdale Beach Park and Estuary Design** Bid Date: 16-Mar-21

Location: Meadowdale Beach Park, Snohomish County, WA

Agency, Owner & (Engineer): Snohomish County Parks and Recreation

Item No.	Description	Estimated Quantity	Unit Price	TOTAL
<b>Spiralnail Materials</b>				
	2.5" Dia. Sch. 80 H.D. 22 ft long Spider end	161 Ea.	\$327.82 Ea.	\$52,779.02
	6' Dia. Spiders	161 Ea.	\$75.92 Ea.	\$12,222.86
	Freight (MWT)	1 Load	Lump Sum	\$2,800.00
<b>TOTAL:</b>				<b>\$67,801.88</b>

(H.D. = Hot Dipped Galvanized)

**Reference:**  
Email Request for Quotation from David Buckley 6/23/21.

**Specifics:**  
Longest Nail is 22'

Due to varying soils information and on-site conditions, Spiralnail lengths are subject to change. If Spiralnails hit refusal, then pre-drilling may be required. If soils are too loose or soft, and unable to achieve sufficient bond strength, then increased nail lengths or additional Spiralnails may be required.

HRW standard Spiralnail drawings, specifications, and installation video available here: <http://www.hilfiker.com/spiralnail.html>

**OTHER TERMS AND CONDITIONS**

- F.O.B. Point: Jobsite
- THIS MATERIAL PRICING WILL BE SUBJECT TO ESCALATION FOR ORDERS PLACED AFTER: 23-Jul-21
- Terms: Hilfiker Retaining Walls (HRW) General Terms and Conditions of Sale posted at [hilfiker.com/terms](http://hilfiker.com/terms) are incorporated by reference and apply.
- 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. Damage must be repaired in an acceptable manner prior to wall installation.
- 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.
- PRICE EXCLUDES SALES TAX, as well as any applicable federal, local, or any other taxes which are the responsibility of the Buyer. If purchase is for resale, Buyer must furnish their resale certificate to HRW prior to shipment.
- Materials Certifications: Requests for materials certifications must be received when order is placed, in order to properly process and document the order. If HRW is not notified prior to fabricating materials, then a certification cannot be provided. HRW incurs a charge from our vendor for materials certification paperwork, which may be passed on to Buyer if the request is above and beyond typical documentation standards.

**Hilfiker Retaining Walls**

By: Bill Hilfiker P.O. /Contract No.: \_\_\_\_\_

Name: Bill Hilfiker Accepted By: \_\_\_\_\_

Title: Executive Vice President Name and Title: \_\_\_\_\_

Date: 23-Jun-21 Date Accepted: \_\_\_\_\_

Date Requested For Materials on site: \_\_\_\_\_

LM GT



To: **All Bidders** (hereinafter referred to as Buyer)  
 Project Name: **Meadowdale Beach Park and Estuary Design** Bid Date: **9-Mar-21**  
 Location: **Meadowdale Beach Park, Snohomish County, WA**  
 Agency, Owner & (Engineer): **Snohomish County Parks and Recreation**

Item No.	Description	Estimated Quantity	Unit Price	TOTAL
<b>A-13 Spiralnail Materials</b>				
	2.5" Dia. Sch. 80 H.D. 30 ft long Spider end	264 Ea.	\$385.22 Ea.	\$101,698.08
	6' Dia. Spiders	264 Ea.	\$65.00 Ea.	\$17,160.00
	Hammer Rental	24 Days	\$250.00 Day	\$6,000.00
	Spiralnail Freight (MWT)	2 Loads	\$2,600.00 Ld.	\$5,200.00
<b>A-8 Welded Wire Retaining Wall - 24" Lift</b>				
	Materials	576 SF at	\$9.00 SF	\$5,184.00
	Engineering		Lump Sum	\$3,000.00
<b>UNK ArtWeld Gabions 100% Domestic - Black (Non Galvanized) 3"x3" Welded Wire Mesh</b>				
<b>Wire Gauge. Length x Width x Height</b>				
	9 Ga.6"x3"x3'	33 Ea. std	\$91.50 Ea.	\$3,019.50
	WWW & AWG Freight (A&P)	1 Loads	\$1,600.00 Ld.	\$1,600.00
<b>TOTAL:</b>				<b>\$142,861.58</b>

Optional Hammer Redelivery Freight (MWT) 1 Load Lump Sum \$1,600.00  
 \*If there is another Spiralnail jobsite closer than Hilfiker's plant, then redelivery to that location would be acceptable.  
 (H.D.=Hot Dipped Galvanized)

**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:**

**Spiralnail:**  
 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.  
 NOTE: If testing is required on site, then \$300.00 per Spiralnail test will be required, all in addition to the Total Price set forth herein.

**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.

**Hammer Rental:**

The rental term shall commence upon the date of hammer delivery to the FOB point, and shall continue until Hilfiker is notified in writing that the use of the hammer is complete. The rental rate noted above shall apply during the entire rental term. Hammer to be redelivered in the same condition as received, less ordinary wear and tear, and will be operated properly and not be subjected to careless, rough or improper use. Hammer must be maintained during the rental term in the same condition as upon delivery, including all routine maintenance and all repair of the equipment. Hammer shall not be altered or modified without the written permission of Hilfiker.

**Engineering:**

**Spiralnail:**  
 Engineering completed by Shannon and Wilson. It is assumed no engineering services are required from Hilfiker Retaining Wall, or their consultants.

**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:**

**Spiralnail:**  
 Based on Snohomish County project plans by Shannon & Wilson (cover sheet dated 9/222020 [Revision 1]), sheets RD-6 and RD-7 used.

**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:**

**Spiralnail:**  
 Longest Nail is 30 '  
 Due to varying soils information and on-site conditions, Spiralnail lengths are subject to change. If Spiralnails hit refusal, then pre-drilling may be required. If soils are too loose or soft, and unable to achieve sufficient bond strength, then increased nail lengths or additional Spiralnails may be required.  
 HRW standard Spiralnail drawings, specifications, and installation video available here: [hilfiker.com/spiralnail](http://hilfiker.com/spiralnail)

**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/www](http://hilfiker.com/www)

**ArtWeld Gabions:**  
 1900 Lbs. Total 66 CY. Total [hilfiker.com/awg](http://hilfiker.com/awg)

**OTHER TERMS AND CONDITIONS**

- F.O.B. Point: Jobsite
- THIS MATERIAL PRICING WILL BE SUBJECT TO ESCALATION FOR ORDERS PLACED AFTER: 9-Apr-21
- Terms: Hilfiker Retaining Walls (HRW) General Terms and Conditions of Sale posted at [hilfiker.com/terms](http://hilfiker.com/terms) are incorporated by reference and apply.
- 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. Damage must be repaired in an acceptable manner prior to wall installation.
- 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.
- PRICE EXCLUDES SALES TAX, as well as any applicable federal, local, or any other taxes which are the responsibility of the Buyer. If purchase is for resale, Buyer must furnish their resale certificate to HRW prior to shipment.
- Materials Certifications: Requests for materials certifications must be received when order is placed, in order to properly process and document the order. If HRW is not notified prior to fabricating materials, then a certification cannot be provided. HRW incurs a charge from our vendor for materials certification paperwork, which may be passed on to Buyer if the request is above and beyond typical documentation standards.

**Hilfiker Retaining Walls** P.O. /Contract No.: \_\_\_\_\_  
 By: [Signature] Accepted By: \_\_\_\_\_  
 Name: Harold Hilfiker Name and Title: \_\_\_\_\_  
 Title: President Date Accepted: \_\_\_\_\_  
 Date: 10-Mar-21 Date Requested For Materials on site: \_\_\_\_\_





PO Box 271390  
Las Vegas, NV 89127-1390

# RENTAL INVOICE

**Branch Location:**

AHERN ARLINGTON  
16632 SMOKEY POINT BLVD  
ARLINGTON WA 98223-8409

Thank you for choosing Ahern Rentals.  
Contact us at 800-589-6797.

**Customer:**

OMEGA CONTRACTORS INC  
PO BOX 430  
DUVALL WA 98019-0430

**Job Site:**

MEADOWDALE BEACH PARK  
15528 75TH PL W  
EDMONDS WA 98026

Customer #	Invoice #	Invoice Date	Billed From	Billed To	Written By	Sales Rep
335996	23581428-001	06/11/21	06/08/21 10:00 AM	06/09/21 02:39 PM	JOE NEWELL	GORDON COREY
Ordered By		Job #		P.O. #		Terms
DAVE		MEADOWDALE BEACH PAR		PENIDNG		Net 10 Days

Qty	Equipment	Min	Day	Week	4 Week	Amount
1	EXC 271HP 23'10"DIG 38.5T EQP#: 241192 HOURS OUT: 1086.400	900.00	900.00	3385.00	10000.00	1800.00
	Make: JOHN DEERE Model: 350G Ser #: 1FF350GXJKF814200					
	HOURS IN: 1093.600 TOTAL HOURS: 7.200					
1	EXC BUCKET 60" CLEANOUT XCMG X360 EQP#: 266930	95.00	95.00	375.00	895.00	190.00
	Make: WERK-BRAU Model: 4DCG60 Ser #: 24598-1-1					

SALES ITEMS:

Item Number	Qty	Unit	Price	
TRF OUT	1	EA	10.00	10.00
TRANSPORTATION REGULATORY FEE				
TRF IN	1	EA	10.00	10.00
TRANSPORTATION REGULATORY FEE				
160642	1	EA	27.00	27.00
ENVIRONMENTAL CHARGE				
	1	EA	1200.00	1200.00
DELIVERY CHARGE				
	1	EA	1200.00	1200.00
PICKUP CHARGE				

Sub-total: 4437.00  
Rental Protection Plan: 298.50  
(10.40%) Tax: 492.49  
Total: 5227.99

THIS DOCUMENT IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES, AS APPLICABLE. ALL SUCH FOREGOING TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE, AS APPLICABLE. COPIES OF THE TERMS AND CONDITIONS OF THE RENTAL OUT CONTRACT, AND THE GENERAL TERMS AND CONDITIONS OF SALE OF GOODS AND/OR SERVICES ARE AVAILABLE UPON REQUEST

**PLEASE VISIT US ONLINE AT [WWW.AHERN.COM](http://WWW.AHERN.COM) TO SUBMIT A PAYMENT**

or send payments to PO BOX 271390, LAS VEGAS, NV 89127-1390

✓