

CHANGE	

DATE:

PROJECT NUMBER:

CHANGE ORDER

PROJECT:			
OWNER (name and address):			
TO (name and address):			
The Contract is changed as follows:			
This Change Order without tax* will	anged Orders without tax* vithout tax* prior to this Change C the contract total by vithout tax* including this Change by days.	Order was\$ Order will be\$	
*Plus applicable Washington State	e sales tax		
Not valid until signed by the Ow	ner's Representative, Own	er, and Contractor.	
OWNER'S REPRESENTIVE:	OWNER:	CONTRACTOR:	
SIGNATURE:	SIGNATURE:	SIGNATURE:	
DATE:	DATE:	DATE:	

Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
005	9/27/2023

Contractor:	Strider Construction
	4721 Northwest Drive

Owner's Representative: Rob Marchand

rob.marchand@snoco.org

425-293-7746

Architect: JA Brennon

2701 First Avenue Suite 510

Bellingham, WA 98226

Seattle, WA 98121

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 special inspection of structural elements required to be verified by LDA and Building permits. Inspections will perate testing and rehar inspections. This work will be billed to the county on as T&M with include

applications. IF the value of the inspections are more then \$5000.00 per 30 day	, , , , , , , , , , , , , , , , , , , ,
ATTACHMENTS (List attached documents that support description.):	
None	
Architect or Owner's Representative By: Rob Marchand	Date: 0/27/2023

To: Rob Marchand			
We propose to perform all char	nges described in the above pro	posal request for:	
CONTRACT SUM CHANGE: OF \$24,602.30	No Change	O Decrease	
We have attached hereto Estin required by Article 17.C of the	nate Detail Sheet(s) which const General Conditions.	titute(s) a complete	itemization of costs as
required by Article 17.C of the	\(\frac{1}{2}\)	., .	itemization of costs as
required by Article 17.C of the CONTRACT COMPLETION DA The foregoing amount covers all	General Conditions.	ofl to this change and	calendar days to the effect of the change

idailoi:	To: Sharon Swan We have examined the foregoing proposal and find it to be in order with	the cost reasonable, and therefore
<u> </u>	recommend its acceptance. Owner's Representative By: Rob Marchand	7/17/2024
ב	Architect By:	Date:

Proposal Request

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above Authorization work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order. Swan, Sharon Digitally signed by Swan, Sharon Date: 2024.07.17 13:25:15 -07'00' Authorized By:

Date:

DATE May 10th 2024

Owner/Client: Snohomish County Parks and Recreation

Project Engineer: J.A Brennan Associates PLLC
Address: 15610 Marine Drive, Stanwood

RE: WA 98292

RFI No.	
Change Order No.	9

Description

As per the direction of the County, Strider contracted with Geo-Testing to perform the required testing for the project. Below is the total cost incurred, along with the attached invoices.

IS

Category Cost Mark Up % Mark Up Amoun						
\$		15%	\$		\$	-
	-	15%	\$	-	\$	-
\$	-	15%	\$	-	\$	
\$	21,393.30	15%	\$ 3,2	209.00	\$	24,602
			Su	btotal	\$	24,602
		Bonds and	Insurance ((2.5%)	\$	
	Cost \$ \$ \$ \$ \$	\$ - \$ - \$ -	\$ - 15% \$ - 15% \$ - 15% \$ 21,393.30 15%	\$ - 15% \$ \$ - 15% \$ \$ - 15% \$ \$ - 15% \$ \$ 21,393.30 15% \$ 3,2	\$ - 15% \$ - \$ - 15% \$ - \$ - 15% \$ -	\$ - 15% \$ - \$ \$ - 15% \$ - \$ \$ \$ \$ - 15% \$ - \$ \$ \$ \$ \$ 21,393.30 15% \$ 3,209.00 \$ \$ Subtotal \$

WE REQUEST AN ADDITIONAL $\underline{0}$ WORKING DAYS TO BE ADDED TO OUR CONTRACT. IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT (360) 380-1234

Abdul Taufik		
Project Manager		

TITLE: OWNER: Bid No.		Bid Date TIME:	April 13th 2023 2pm				STRID	STRIDER CONSTRUCTION INC. PROJECT ESTIMATE SUMMARY SHEET	STION INC.	SHEET					
M L	DESCRIPTION	STINI	I ABOR		EQUIPMENT	L	EQUIPMENT OPERATE/OWN CO HAUI	E DAHOUZ		MATERIAL COST		SUBCONTRACTOR	SUBCONTRACTOR OHOTES TOTAL COST	TOTAL COST	TSOST
NO.			Unit Cost	Total	Unit Cost	>	Unit Cost Tota	Total Unit Cost	Total			Unit Cost	Total	Unit Cost	Total
1	Geotest Testing 1.0 LS 0.00	1.0 LS		00.0	0.00		0.00	0.00	0.00	0.00		21,393.30	21,393.30 21393.30 21393.30 \$ 21,393.30	21393.30	\$ 21,393.30
				00:00		0.00	J	00:00	0.00	0	00:00		00:00	0.00	,
				0.00		0.00	J	0.00	0.00	0	00:00		00:0	0.00	,
				00:00		0.00	J	00:00	00.00	0	00:00		00:0	0.00	,
				00:00		0.00	J	0.00	0.00	0	00:00		0.00	0.00	,
				0.00		0.00	J	00:00	00.00	0	00:00		0.00	0.00	,
				0.00		0.00	J	00:00	00.00	0	00:00		0.00	0.00	,
				00:00		0.00	J	00:00	00.00	0	00:00		0.00	0.00	,
				0.00	_	0.00	2	0.00	0.00	0	0.00		00:00	0.00	,
	TOTAL JOB			0.00		0:00	=======================================	00:00	0.00		0.00		21393.30		\$ 21,393.30
	PERCENT OF COST														





741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

CO-008

Strider Construction Co. 4721 Northwest Drive Bellingham, WA 98226 April 12, 2024

Project No: Involce No: 00-232925-0

Due Date:

Mey 12, 2024

Project

00-232925-0

Kayak Point Regional Park Day Use Area,

Kayak Point Regional Park Day Use Area, Phase 1

Professional Services from February 26, 2024 to March 31, 2024

Scope	01	Time & Materials				
Professional I	Personnel					
			Höurs	Rate	Amount	
Personnel Cha	rges					
in-Place I	Density Tech - Asp	halt	8.00	100.00	800.00	
ir-Place (Density Tech - Asp	halt - Overtime/Weekend Rate	5.00	150.00	750,00	
Laborator	y Technician		.50	100.00	50.00	
m-Place [Density Tech - Sol	ls	4.00	100.00	400.00	
Project M	anager		5,00	135.00	675.00	
	Totals		22.50		2,675.00	
	Total L	abor				2,675.00
Unit Billing						
Trip Chan	ge		98.0	Miles @ 0.70	68,60	
Maximum	Specific Gravity (Rice Density)	2.0	EA @ 115.00	230.00	
Asphalt C	ont. & Grad. (light	ion Furnece)	2.0	EA @ 300,00	609,60	
	Total U	Inits			898.60	898.60
				Total this	Scope	\$3,573.60
				Total this li	nvoice	\$3,573.60

Billings to Date

	Current	Prior	Tota!
Labor,	2,675.00	13,055.00	15,730.00
Unit	898.60	4,764.70	5,663.30
Totals	3,573.60	17,819.70	21,393.39

APR 1 2 2024



741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Kayak Point Regional Park Day Use Area,

1700

Strider Construction Co. 4721 Northwest Drive Bellingham, WA 98226 (3XE)

March 15, 2024

Project No: Involce No:

: 00-23292: : [91250]

Project 00-232925-0 Kayak Point Regional Park Day Use Area, Phase 1

Professional Services from January 29, 2024 to February 25, 2024

Scope	01	Time & Materials				
Professional	Personnel					
			Hours	Rate	Amount	
Personnel Ch	arges					
Field Te	chnician		3.90	95.00	285.00	
Concrete	e Inspector		12.00	90.00	1,080.00	
Field Te	chniclan - Sample I	Plck Up & Processing	5.00	96.00	475.00	
in-Place	Density Tech - Soi	łs	00.8	100.00	00.00	
Project N	Manager		6.75	135.00	911.25	
	Totals		34.75		3,551.25	
	Total L	.abor				3,551.25
Unit Billing		•				
Moisture	Density Relat, w/ \$	Sleve	1.0	EA @ 285.00	285.00	
Percent	Fracture		1.8	0 EA @ 95.00	95.00	
Sand Eq	ulvalent		1.	0 EA @ 95.00	95.00	
Compres	isive Strength - Cor	torele	15,	0 EA @ 35.00	525.00	
ASTM D	2419 Sand Equival	ent Rush	1.0	EA @ 142.50	142.50	
Moist, De	ensity (Proctor) w/ s	Sieve Rush	1.0	EA @ 427.50	427.50	
Percent I	Practure Rush		1.0	EA @ 142.50	142.50	
Trip Cha	rge		392.0	Miles @ 0.70	274,40	
	Total t	Jnits			1,986.90	1,986.99

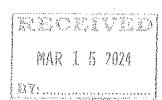
Total this Scope

\$5,538.15

9-1

Total this involce

\$5,538,15





741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co. 4721 Northwest Drive Bellingham, WA 98226 10

February 17, 2024

Project No:

00-232925-0

Invoice No:

90626

Project

00-232925-0

Kayak Point Regional Park Day Use Area,

Keyak Point Regional Park Day Use Area, Phase 1

Professional Services from January 1, 2024 to January 28, 2024

Scope	01	Time & Materials				
Professional P	ersonnel					
•			Hours	Rate	Amount	
Personnel Char	ges					
Concrete i	nspector		4.00	90.00	360.00	
Fleld Tech	inician - Sample Pi	ck Up & Processing	2.00	95,00	190.00	
in-Place D	ensity Tech - Solis	i	4.00	100.00	400.00	
Project Ma	thager		3,50	135.00	472.50	
	Totals		13.50		1,422.50	
	Total L	abor				1,422.50
Unit-Billing						
Compress	ive Strength - Con	orete - Report	5.0	0 EA @ 35.00	175.00	
Trip Charg	Ð	•		Miles @ 0.70	68,60	
	Total L	Inits			243.60	243,60
				Total this	Scope	\$1,666.10
				Total this in	avolce	\$1,666,10

CO-8

FEB 1 9 2024

NY the transfer of



741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co. 4721 Northwest Drive Bellingham, WA 98226 (345)

January 16, 2024

Project No: Invoice No:

00-232925-0 89840 /

Project

00-232925-0

Kayak Point Regional Park Day Use Area,

Kayak Point Regional Park Day Use Area, Phase 1

Professional Services from November 27, 2023 to December 31, 2023

Scope	01	Time & Materials		· · · · · · · · · · · · · · · · · · ·		······································	
Professional P	ersonnel	Time a majoridio					
Personnel Char	ces		Hours	Rate	Amount		
Concrete II Field Techr Field Techr Overtime/M	- nspector nician - Sample Pi nician - Sample Pi Veekend Rate ensity Tech - Solls		16.00 6.00 3.00 6.00 5.00 36.00	90.00 95.00 142.50 100.00 135.00	1,440,00 570,00 427,50 600,00 675,00 3,712,50	3,712.5 0	
-	e Strength - Conc Total Un			DEA @ 35.00 Miles @ 0.70 Total this 5	735.00 308.70 1,043.70	1,943.70	
	•		Total this Invoice		\$4,756.20 \$4,758.20	and the second	

C0- 008

540°

TAT. backman.	W		E CO	oranie Sprije Oranie		V		
TOTAL CONTRACTOR		j	Ņ	1	6	20	24	
AAA TO TO TO THE STATE OF	BY				b < 1.33			



741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co. 4721 Northwest Drive Bellingham, WA 98226

December 14, 2023

Project No:

Invoice No:

00-232925-0

89250

Project

00-232925-0

Kayak Point Regional Park Day Use Area,

Kayak Point Regional Park Day Use Area, Phase 1

Professional Services from October 39, 2023 to November 26, 2023

Scope Professional Personnel

Time & Materials

Personnel Charges Field Technician In-Place Density Tech - Soils Project Manager Totals Total Labor	1.00 16.00 1.76 18.75	95.00 100.00 135.00	95.00 1,600.00 236.25 1,931.25	
Unit Billing				1,931.25
Max Density STD Effort Rush Trip Charge Moisture Density Relat, w/ Sieve Total Units	196.0	EA @ 337.50 Miles @ 0.70 EA @ 285,00	337.50 137.20 285.00 759.70	759.70

Total this Scope

759.70 \$2,690.95

Total this Invoice

\$2,690.95

CO-8

RECEIVED DEC 1 4 2023



741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

5347

Strider Construction Co. 4721 Northwest Drive Betlingham, WA 98226 (3KP)

November 13, 2023

Project No:

00-232925-0

Invoice No:

88432

Project

00-232925-0

Kayak Point Regional Park Day Use Area,

Kayak Point Regional Park Day Use Area, Phase 1

Professional Services from October 2, 2023 to October 29, 2023

Scope 01 Professional Personnel	Time & Materials			······································		
Personnel Charges Concrete Inspector Field Techniclan - Sample Pick In-Place Donsity Tech - Solls Project Manager Totals Total Labo Unit Billing	·	6.00 5.00 4.00 1.25 16.25	Rate 90,00 95,00 100,00 135,00	540.00 475.00 400.00 168.75 1,583.75	1,583.75	
Compressive Strength - Concret Trip Charge Sleve Analysis, Dry Only Total Units	and the second s	196.0	EA @ 35.00 Mlies @ 0.70 EA @ 105.00 Total this to	•	452.20 \$2,036.95 \$2,035.95	<u>/</u>

52211



INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co. 4721 Northwest Drive Beilingham, WA 98226

October 22, 2023

Project No: Invoice No:

00-232925-0 87815 /

Project

00-232925-0

Kayak Point Regional Park Day Use Area,

Kayak Point Regional Park Day Use Area, Phase 1

Professional Services from August 28, 2023 to October 1, 2023

01	Time & Materials					
ssional Personnel						
		Hours	Rate	Amount		
nel Charges						
oncrete Inspector	1	4.00	90.00	360.00		
ield Technician - Sa	mple Pick Up & Processing	2.00	95.00	190.00		
roject Manager		2.25	135.00			
7	Totals	8.25		853.76		
ï	Total Labor				853.75	
illing						
	h - Concrete - Report	6.	0 EA @ 35,00	210.00		
ip Charge		98,0	Miles @ 0,76	68.60		
٦	Fotal Units			278.60	278.60	
			Total this	Scope	\$1,132.35	
	CO 8 Geotest Testing	I	Total this in	avoice	\$1,132.35	market and the second
	esional Personnel enel Charges concrete Inspector eld Technician - Sa colect Manager " Illing compressive Strengt	inel Charges oncrete Inspector eld Technician - Sample Pick Up & Processing roject Manager Totals Total Labor Illing ompressive Strength - Concrete - Report lp Charge Total Units	Hours In the Charges Totals Totals Total Labor Illing Impressive Strength - Concrete - Report In Charge Hours Hours 4.00 4.00 2.00 2.00 2.25 Totals 8.25 Totals 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.	Hours Rate mel Charges oncrete inspector , 4.00 90.00 eld Technician - Sample Pick Up & Processing 2.00 95.00 roject Manager 2.25 135.00 Totals 8.25 Total Labor Illing ompressive Strength - Concrete - Report 6.0 EA @ 35.00 pond Total Units Total Units Total this in	Hours Rate Amount	Hours Rate Amount

Schedule of Values

Cost Code	Description	Qty	Units	Ur	it Cost	Bid Total	
1-1	Equipment Mobilization	1	LS	\$	60,000.00		
1-2	Project Supervision & Meetings	1	LS	\$	255,000.00	,	466 470 72
1-3	Works Plans & Submittals	1	LS	\$	85,000.00	\$	466,178.72
1-5	Construction Facilities and Overheads	1	LS	\$	56,178.72	1	
1-6	Safety	1	LS	\$	10,000.00	1	
2-1	Surveying	1	LS	\$	65,000.00	\$	65,000.00
3-1	Testing	1	LS	\$	16,800.00	\$	16,800.00
4-1	Site Prep	1	LS	\$	25,000.00	Ś	25,000.00
5-1	Erosion Control	1	LS	\$	52,349.92	Ś	52,349.92
6-1	Remove Obstructions and Structures	1	LS	\$	8,000.00	<u> </u>	, , , , , , , , , , , , , , , , , , , ,
6-3	Remove Sheet Pile 6ft and Concrete	1	LS	\$	12,500.00	1	
6-4	Remove Benches, Fire Pit Etc	1	LS	\$	2,578.56	1	
6-5	Remove Foundation	1	LS	\$	10,000.00	\$	60,578.56
6-6	Remove Ashpalt	1	LS	\$	15,000.00	. ~	00,570.50
6-8	Remove of signs, Raise Kiosk	1	LS	\$	2,500.00	1	
6-10	Relocate Bench Logs	1	LS	\$	10,000.00	-	
7	Storm Drains	1	LJ	٧	10,000.00		
7-1	Bio-Pods 4x6	1	LS	\$	145,000.00	-	
7-1		1	LS	_		-	
7-2	Install CB Type 1	1	LS	\$	27,000.00 7,501.76	\$	193,001.76
7-3	Install 8inch		LS	_			
	Install 12inch	1	_	\$	8,000.00		
7-5	Install 18inch	1	LS	\$	5,500.00		
8	Sanitary Sewer	1	-				
8-1	Adjust Manhole	1	LS	\$	4,885.12	\$	23,885.12
8-2	2inch HDPE,Sani sewer,spetic tank	1	LS	\$	19,000.00		
9-1	Water Distribution	1	LS	\$	158,253.76	\$	158,253.76
10-1	Clearing & Grubbing - Strip Areas	1	LS	\$	45,900.00	\$	74,772.32
10-2	Trees, shrubs & Chipping	1	LS	\$	28,872.32	7	74,772.32
11-1	Excavation	1	LS	\$	14,500.00	\$	39,379.20
11-2	Grading	1	LS	\$	24,879.20	۶	39,379.20
12-1	Import Fill	1	LS	\$	568,603.84	\$	568,603.84
13-1	Import Beach Fill	1	LS	\$	39,054.00	ć	E0 000 7C
13-2	Hual from POE	1	LS	\$	20,835.76	\$	59,889.76
14	Cast In Place Concrete				•		
14-1	Concrete Paving	1	LS	\$	35,000.00		
14-2	16 inch Barrier Curb	1	LS	\$	120,000.00	1	
14-6	Conc Retainaining Wall - Parking Lot	1	LS	\$	49,000.00	1	
14-7	Pedistrian Bridge	1	LS	\$	25,000.00	1	
14-8	Handrail	1	LS	\$	12,500.00	1	
14-9	Footings	1	LS	\$	40,000.00	\$	398,483.68
14-10	Abutment Walls	1	LS	\$	34,000.00	1	
14-11	Wing Walls	1	LS	\$	40,000.00	-	
14-12	Top Approach Slab	1	LS	\$	40,483.68	-	
14-13	Other works - Miscellous	1	LS	\$	2,500.00	-	
15-1	Drill and Dowels Achnors - Floats	1	LS	\$	15,000.00		
15-1	Install Rigid Foam	1	LS	\$			
	<u> </u>			_	29,000.00		
15-3	Rebar - Epoxy Coated	1	LS	\$	15,000.00		240 422 02
15-6	Footing	1	LS	\$	45,000.00	\$	218,133.93
15-7	Abutment Walls	1	LS	\$	65,000.00		
15-10	Install Beamns and Gratings	1	LS	\$	36,633.93		
15-11	Other works - Miscellous	1	LS	\$	12,500.00		
16	Piling/Gangway/Deck	1	LS	\$	185,000.00		
16-1	Cofferdam at Dock In/out	1	LS	\$	39,486.32	\$	3,021,166.24
16-2	Piling Sub	1	LS	\$	2,794,841.92	. ~	3,021,100.24
16-3	Pier Railing	1	LS	\$	1,838.00		
17-1	Fencing	1	LS	\$	13,440.00		13,440.00
18-1	Dune Fencing	1	LS	\$	6,832.00	\$	6,832.00
19-1	Crush Surfacing	1	LS	\$	123,912.31	\$	123,912.31
20-1	Asphalt Paving	1	LS	\$	151,200.00	\$	151,200.00
21-1	Pavement Marking	1	LS	\$	11,200.00	\$	11,200.00
21-1	Perm Signs	1	LS	\$	11,200.00	\$	11,200.00
22-1	Dumpstar Enclosure	1	LS	\$	14,000.00	\$	14,000.00
23	Landescaping/Irrigation	1	LS	\$	349,644.96	\$	349,644.96
24	Electrical- Trenching	1	LS	\$	60,000.00		
24-1	Electrical- Mentaling	1	LS	\$	156,093.92	\$	216,093.92
25	Boat Ramp Float - Demo &Prep	1	LS	\$	364,000.00	\$	364,000.00
26		1	LS	\$		-	
20	Debris Deflector Boom	1	LS	ې	336,000.00	\$	336,000.00
	TOTALS		+	\vdash			7.020.000.00
	TOTALS		1				7,039,000.00



Parks & Recreation

Change Order Proposal Kayak Point Phase 1

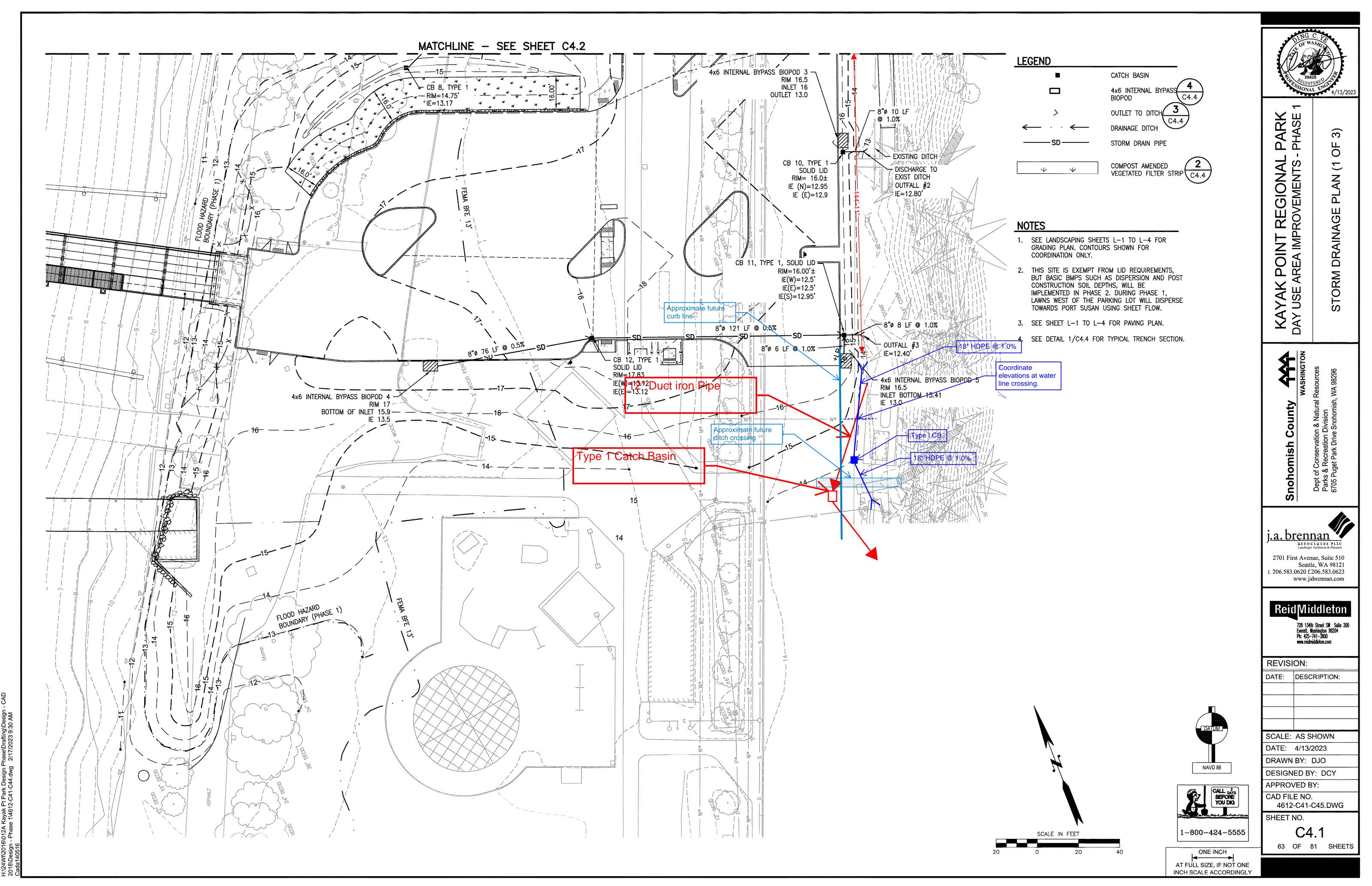
COP No.	Date

Conti	ractor: Owner's Representative:
Arc	hitect: 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
equest	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:
Proposal Request	ATTACHMENTS (List attached documents that support description.):
	Architect or Owner's Representative By: Date:
	То:
osal	We propose to perform all changes described in the above proposal request for: CONTRACT SUM CHANGE: No Change Increase Decrease OF
Contractors Proposal	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.
Contrac	CONTRACT COMPLETION DATE: No Change Increase of calendar days
Ü	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: Date:
Recommendation	To: We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.
omu	Owner's Representative By: Date:
Rec	Architect By: 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: Sharon Walker Date: 8/6/24

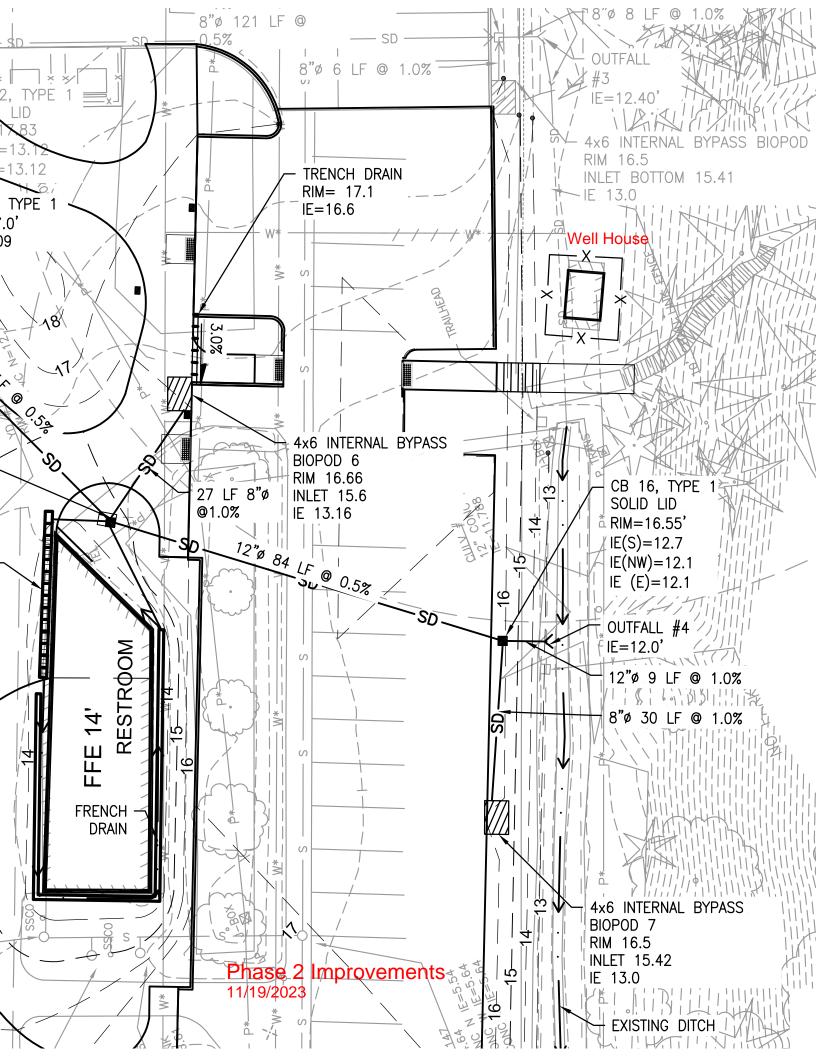


Parks & Recreation

RFI: Request for Informatio	n	No.
Date Issued:	Date Response Required:	
Project: Job Address:	RED. DWG. / Detail	EFERENCE:
	Specification	
Description:	Photo(s)	
INFORMATION / CLARIFICATION		
COST IMPACT AT THIS TIME?	SCHEDULE IN	IPACT AT THIS TIME?
Originator		
Contractors Ops Team:		
Project Manager Superintendent		
Project Engineer		
RESPONSE		
Date:	Response by	
Attachments:		
REMARKS:		
1. Lower the ditch to 11.75'. Slope so leave it level at 11.75.	outh toward the existing culvert at 0.5%	if possible. If not,
elevation to the bottom of the lowered Type 1 CB for direction change as su	th an 18" HDPE pipe. Match the new of ditch. Slope the pipe south at 1.0% if uggested. Stay east of the future curb linmendation. See attached Phase 2 imp	possible. Install a ne in Phase 2. provements for
	Ding Ye, Reid Middleton, 11/19/20	J23



Provided to Builders Exchange of WA, Inc. For usage Conditions Agreement see www.bxwa.com - Always Verify Scal





Contract Number	Project Name					Owner			
PW-23-010SB		Kayak Point D	Day U <u>se - P</u>	hase 1		Snohom	nish County- Parks	& <u>Re</u>	creation
Date	Item Number	Item Na	ame						
11/8/2023					Trim Tr	ree - OverEx			
Description of Work									
Trim tree by Proposed Rock	cey Wall								
			Time We	orked Record					
Labor	-	T		Hours Worked	1	T		Т	
Name of Workers		Classification		Reg.	D.T.	Reg. Rate	D.T. Rate		Amount
Ben G	•	OP2		2.5		\$ 93.53		\$	233.83
Marcus Y		S3		1.5		\$ 88.86		\$	133.29
Marcus Y		T1		1		\$ 83.73		\$	83.73
	•	†			ı	+	\$ -	\$	-
	•	†			ı	†	\$ -	\$	-
						+	\$ -	\$	-
	-	 			ı		Ť	\$	-
						Subtotal / Lab	or Costs	\$	450.85
						Contractor O.		\$	67.63
					(1)	LABOR TOTA		\$	518.47
		, 				-	·-	<u> </u>	
Equipment		<u>.</u>	ŀ	Hours Worked			00 D.4.		
Equipment Equipment Type CE 38		Size		Reg.	Standby	Reg. Rate	SB Rate	 	Amount
CE 38		225 JD Excavator		2.5		\$ 121.48		\$	303.70
MF 73		F550 1 ton Tool Truc	ck	2.5		\$ 37.14		\$	92.85
								\$	-
						Subtotal / Equ	•	\$	396.55
						Contractor O.		\$	59.48
					(2)	EQUIPMENT	TOTAL	\$	456.03
Materials								Т	
Description		Supplier	ŀ	Invoice	Quantity	Unit	Unit Price		Amount
		†						\$	-
		†				1		\$	_
	•	†			ı	†		\$	-
						1		\$	-
						1		\$	_
	-	 			ı			\$	-
	-					Subtotal / Mat	erial Costs	\$	-
						Contractor O.		\$	_
					(3)	MATERIAL TO		\$	_
- · · · · · · · · · · · · · · · · · · ·					· · ·			_	
Subcontractor Work		Subcontractor	ŀ	Invoice	Quantity	Unit	Unit Price		Amount
Description of Work		Subcontractor		Invoice	Quantity	Unit	Utill Frice	+	Amount
		<u> </u>						\$	-
 		 				_		\$	-
<u> </u>		 				_	\$ -	\$	-
i						3 11 1-1 (0)			
							ocontractor Costs	\$	-
					(4)	Prime's M.U.		\$	-
					(4)	SUBCONTRA	ACTOR TOTAL	\$	-
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	974.50
Dump Tickets and Trucking Co.	ist to Follow						(2	<u> </u>	
Dump mences and maching 22	30 10 1 01101.								
						SHEET TOT	·A1	\$	974.50
<u> </u>				·		SHEET TO	<u> </u>		
Inspector / Owner Represen	ıtative	Date		Contractor's R	epresentative			Date	9
			ŀ						l
				Abdul Taufik					



Contract Number	Drainet Name					0					
Contract Number	Project Name	Kayak Baint	Day Hee	Dhasa 1		Owi		iah Ca	ounty- Parks &	۰ ۵۰	ation
Date	Item Number	Kayak Point		- Phase i		 	SHUHUH	IISH GO	urity- Fairs	א וויכי	creation
11/28/2023	item Number		lanie	De	emo and Remove	Old	Concrete	en Din			
Description of Work					IIIO anu ivemere	Oiu	COHOLEC	או ו עכ	<u>e </u>		
n reference to RFI 029, I want	ted to provide an	undate on the imple	mentation	١٠							Į.
nstallation of Stormdrain Pipe:		update on the inight	moman.								Į.
55 feet of storm drain pipe has		lv installed as per th	ne specific	ations outlined in	the RFI.						
Excavation of Ditch and Trail F			•								
											ļ
A ditch, spanning 70 feet, has			nal flow.								ļ
The trail path affected by the e		en restored.									Į.
nstallation of Type 1 Catch Ba	asin:										Į.
A Type 1 catch basin has beer	s installed accord	line to the DEI requi	romonte								
A Type T catch basin has beer Pot-holing:	1 MStalleu accordi	ing to the Kri regun	ements.								
-ot-noing.											
			Time	Worked Record							
Labor				Hours Worked		T					
Name of Workers		Classification	ļ	Reg.	D.T.	R _e	eg. Rate	т	. H Rate		Amount
John B		OP2		Reg.	1.5	\$	93.53	\$	140.30	\$	958.68
Matt Z		T1		8	1.5	\$	83.77	\$		\$	858.64
Marcus Y		S3		8	1.5	\$	88.86	\$	133.29	\$	910.82
Matias V		L1		8	1.5	\$	67.20	\$	100.80	\$	688.80
Ben G		OP2		3	ļ	\$	93.53		140.30	\$	280.59
Kaleb H		L1		3	ļ	\$	67.20	_	100.80	\$	201.60
Kevin R		S1		2]	\$	94.54		141.81	\$	189.08
							total / Lab			\$	4,088.21
					44)		tractor O.		,	\$	613.23
					(1)	LAB	OR TOTA	L		\$	4,701.44
Equipment	1			Hours Worked							
Equipment Type		Size	ļ	Reg.	Standby	Re	eg. Rate	S	SB Rate		Amount
CE31		Mini Excavator		9.5	1	\$	55.74		-	\$	529.53
MD 06		Westernstar DTruck	k (12CY)	9.5		\$	78.15		-	\$	742.43
CE 38		135 Excavator	******	3		\$	111.74		-	\$	335.22
SR 11		Material Screener		2		\$	65.20		_	\$	130.40
MF 72		F350 Tool Truck		2		\$	45.39		-	\$	90.78
MH73		F550 Tool Truck	—	9.5	1	\$	37.14	\$		\$	352.83
WITTE		1000 100		1 0.0		\$	-	\$	-	\$	-
				1		Ψ		\$	_	\$	_
					ı	Sub	total / Equ	-	t Costs	\$	2,181.19
							tractor O.I			\$	327.18
					(2)		JIPMENT			\$	2,508.36
					\-/		<i>71</i>				_,~
Materials		l	ļ	<u>[</u>							
Description		Supplier		Invoice	Quantity	ļ	Unit		nit Price	<u> </u>	Amount
18 SD Pipe		Iconix Water works		U2316052438	60	LF		\$	27.06		1,764.85
Frame and Grate		Iconix Water works		 '	1	EA		\$		\$	271.75
Gravel Borrow		Grantie Constructio	'n	2617501	42	TN		\$	5.00	\$	228.27
Type 1 Catch Basin		Strider		 '		\$	-	\$	-	\$	-
		<u> </u>				<u> </u>				\$	-
							total / Mat			\$	2,264.87
							tractor O.I		,	\$	339.73
					(3)	MA	TERIAL TO	OTAL		\$	2,604.60
Subcontractor Work		ſ			1						
Description of Work		Subcontractor	!	Invoice	Quantity	T	Unit	U	nit Price	۱	Amount
								\$	-	\$	-
		1						\$	-	\$	-
		1						\$	-	\$	-
		ſ			1						
					•	Sub	total / Sub	contra	ctor Costs	\$	-
							ne's M.U.			\$	-
					(4)		CONTRA		TOTAL	\$	-
Notes:						SUE	BTOTAL	(Line 1	1+2+3+4)	\$	9,814.41
						SHI	EET TOT	AL		\$	9,814.41
Inspector / Owner Representat	this	Date		Contractor's Rep	aracontative	1				Date	
rispector / Owner Representar	live	Date	•	Contractor s Rep	Jieseillalive					Date	:
			,	A L -11 T							



						<u></u> -	ange Orde		
Contract Number PW-23-010SB	Project Name	Kayak Point Day I	Hse - Phase 1		Owner Snohe	nomis	sh- Parks and Re	ecre	ational
Date	Item Number	Item Name	030 - 1 11000 .			Jiine	III I UINO UIIU	50.0	ational
11.06.2023				Load out	and Dump Bru	ush			
Description of Work						_		_	
oad and Dump Brush from	extra tree removal a	along with addition	onal Sod Srip ar	eas.					
						_		_	
		т	Time Worked Re	ecord		_		_	
abor			Hours Worked						
Name of Workers	Classificatio	วท	Reg.	D.T.	Reg. Rate		D.T. Rate	<u></u>	Amount
Marcus Y	S3		1.5		\$ 88.86	_	-	\$	133.29
John B	O2		1.5	↓	\$ 93.53	_	-	\$	140.30
Dave	T2		2	 	\$ 84.71 \$ -	\$	-	\$	169.42
			+	 	\$ -	\$	-	\$	-
			+		+	\$	-	\$	-
			<u> </u>	<u> </u>		\$	-	\$	-
						\$	-	\$	-
			Τ			\$	-	\$	-
				<u> </u>		\$	-	\$	-
				 	 	\$	-	\$	-
			+	 	+	\$	-	\$	-
			+	 	+	\$	-	\$	-
			+		1	\$	-	\$	-
			†	<u> </u>	†	Ľ		\$	-
					Subtotal / Lab			\$	443.01
					Contractor O.		5%	\$	66.45
				(1)	LABOR TOTA	4L		\$	509.46
Equipment			Hours Worked		T	Г			
Equipment Type	Size		Reg.	Standby	Reg. Rate	\perp	SB Rate	Щ	Amount
MD11			2		\$ 83.49		-	\$	166.98
MX06			2	<u>[</u>	\$ 10.63	_	-	\$	21.26
				 	\$ - \$ -	\$	-	\$	-
			+	 	\$ - \$ -	\$	-	\$	-
			+	 	\$ -	\$	-	\$	-
	<u> </u>		+	<u> </u>	\$ -	\$	-	\$	-
					Subtotal / Equ	uipme	ent Costs	\$	188.24
					Contractor O.	.H. &	R. P. 15%	\$	28.24
				(2)	EQUIPMENT	TOT	ΓAL	\$	216.48
Materials			Т						
Description	Supplier		Invoice	Quantity	Unit	_	Unit Price	Щ	Amount
Brush Dump Fee	Lenz Enterp	rise Dumpر		24	CY	\$	12.50	\$	326.10
				 	 	\vdash		\$	
				 	 	\vdash		\$	-
			+	 	+	\vdash		\$	<u> </u>
			+		+	\vdash		\$	-
				<u> </u>	Subtotal / Mat	teria/	Costs	\$	326.10
					Contractor O.	.H. &	R. P. 15%	\$	48.92
				(3)	MATERIAL TO	OTA/	L	\$	375.02
Subcontractor Work			Т		•	\Box			•
Description of Work	Subcontract	tor	Invoice	Quantity	Unit		Unit Price		Amount
			<u> </u>			\$	-	\$	-
			-	<u> </u>	<u> </u>	\$	-	\$	-
				 	 	\$	-	\$	-
					Subtotal / Sub	- - -	tractor Costs	\$	
					Prime's M.U.			\$ \$	-
				(4)	SUBCONTRA			\$	-
									1 100 05
Notes:					SUBTOTAL	(Lin	e 1+2+3+4)	\$	1,100.95
							,		
					OUEST TO			\$	4 400 05
					SHEET TOT	AL			1,100.95
nspector / Owner Represent	tative	Date	Contractor's F	Representative	,	_		Date	.e



							onange ora	<u> </u>	Тороба
Contract Number	Project Name					Owner			
PW-23-010SB			Point Day Use - F	Phase 1		Snohor	nish County- Parks	& Re	creation
Date	Item Number		Item Name						
11.15.2023					Excavat	e Trail Path			
Description of Work									
Exacavte and install Trail p	ath and grade dowl	nslope to exisi	ting trail.						
			Time W	orked Record					
Labor				Hours Worked	I				
Name of Workers		Classification	1	Reg.	D.T.	Reg. Rate	D.T. Rate		Amount
Marcus		S3		3		\$ 88.86	\$ -	\$	266.58
Matt Z		L1		3		\$ 67.20	\$ -	\$	201.60
John B		O2		3		\$ 93.52	\$ -	\$	280.56
Dave		T2		6.5		\$ 84.71	\$ -	\$	550.62
Kevin R		S1		2		\$ 94.54	\$ -	\$	189.08
							\$ -	\$	-
								\$	-
						Subtotal / Lal		\$	1,488.44
						Contractor O.		\$	223.27
					(1)	LABOR TOTA	4L	\$	1,711.70
Equipment				Hours Worked	l				
Equipment Type		Size		Reg.	Standby	Reg. Rate	SB Rate		Amount
CE60		135 Excavato	or	3		\$ 111.47	\$ -	\$	334.41
MH68		F150 Survey	Truck	1		\$ 40.63		\$	40.63
MD11		Kenworth Tra	actor	6.5		\$ 83.49	\$ -	\$	542.69
MH 72		F350 Tool Tr		11		\$ 45.39	· ·	\$	499.29
MX06		Side Dump T	railer	6.5		\$ 10.63		\$	69.10
							uipment Costs	\$	1,486.11
						Contractor O.		\$	222.92
					(2)	EQUIPMENT	TOTAL	\$	1,709.03
Materials									
Description		Supplier		Invoice	Quantity	Unit	Unit Price		Amount
								\$	-
Gravel Borrow		Grantie Falls	Pit		78	TN	\$ 5.00	_	423.93
								\$	-
								\$	-
								\$	-
						0.14.4.1.4.1.4	(-1-1-01-	\$	-
						Subtotal / Ma		\$	423.93
					(2)	Contractor O.		\$ \$	63.59 487.52
					(3)	MATERIAL T	OTAL	Φ	407.32
Subcontractor Work		0			O	1 11 9	11-3-5		A · · ·
Description of Work		Subcontracto	DT .	Invoice	Quantity	Unit	Unit Price	 	Amount
						-		\$	-
						1	Φ.	\$	-
		1		 		 	\$ -	\$	-
		1		<u>ı </u>		Subtotal / Su	bcontractor Costs	\$	
						Prime's M.U.		э \$	- -
					(4)		ACTOR TOTAL	э \$	-
					(7)			Ψ	
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	3,908.25
						SHEET TO	TAL	\$	3,908.25
Inspector / Owner Represe	ntativo		Date	Contractor's R	oprocontativo	I		Date	
mapedioi / Owner Represe	III.aliVE		Dale	Contractor S R	chiesenianie			Date	5
				Abdul Taufik					
				, waar raank					



							Cha	ange Ord	er	Proposal
Contract Number	Project Name				Own					-
D-4-	Itaan Nambor	Kayak Point Day	Use - Phase 1			Snohon	nish C	County- Parks 8	k Re	creation
Date 4/25/2024	Item Number	Item Name		Redo Path t	to Bea	ch Access				
Description of Wor	lk			Neuo i au i	U Dea	UII ACCCO	>			
-		ed off and approved	by Tanja (Landsca	ape Architect). Du	uring th	ne punchli	st wal	kthrough, the (Cour	nty noticed that
the path had been w	idened and instru	cted Strider to narro	w the trail path by	a foot on both sid	des. As	s a result,	Stride	er had to regra	de, r	emove, and
	•	installed for beach a	ccess. The County	y agreed to comp	ensate	Strider fo	or the	rework through	n a f	orce account.
Below are the tracke	d costs.									
			Time Worke	d Record						
Labor			Hours Worked		T					
Name of Workers	Classificat	tion	Reg.	D.T.	Re	g. Rate	-	T. H Rate		Amount
John B	OP2		8	1.5	\$	93.53	\$	140.30	\$	958.68
Matt Z	T1		2		\$	83.77	\$	125.66	\$	167.54
Marcus Y	S3		8	1.5	\$	88.86	\$	133.29	\$	910.82
Matias V	L1		8	1.5	\$	67.20	\$	100.80	\$	688.80
Ben G	OP2		3		\$	93.53	\$	140.30	\$	280.59
Kaleb H	L1		3		\$	67.20	\$	100.80	\$	201.60
Kevin R	S1		2		\$	94.54	\$	141.81	\$	189.08
						otal / Labo			\$	3,397.11
				(4)		ractor O.F		6	\$	509.57
				(1)	LABO	OR TOTA	L		\$	3,906.67
Equipment			Hours Worked		T					
Equipment Type	Size		Reg.	Standby	Re	g. Rate		SB Rate		Amount
CE31	Mini Exca	vator	8		\$	55.74	\$	1	\$	445.92
MD 06		tar DTruck (12CY)	2		\$	78.15	\$	-	\$	156.30
CE 38	135 Exca		8		\$	111.74	\$	-	\$	893.92
MF 72	F350 Tool		2		\$	45.39	\$	-	\$	90.78
MH73	F550 Tool	Truck	9.5		\$	37.14	\$	-	\$	352.83
			<u> </u>		\$	-	\$	-	\$	-
					2.11		\$	-	\$	- 1 000 75
						otal / Equi	•		\$	1,939.75
				(2)		ractor O.F			\$	290.96
				(2)	EQU	IPMENT	IUIA	L	\$	2,230.71
Materials										
Description	Supplie		Invoice	Quantity	_	Unit		Unit Price	_	Amount
Crushed Rock		onstruction	<u> </u> !	10	TN		\$	9.50	\$	103.27
Achnor Rebars	Strider		<u> </u>	20	EA		\$	-	\$	-
					Cubt	-1-1 / Mot	: -1 C) - 24a	\$	- 102.27
						otal / Mate ractor O.F			\$	103.27 15.49
				(3)		ractor O.F ERIAL TO		o	\$ \$	15.49
				(3)	IVIZ	ENIAL	///-		Ψ	110.70
Subcontractor Wor		i.		Q						
Description of Work	Subcontra	ictor	Invoice	Quantity	+	Unit		Unit Price	_	Amount
			<u> </u>		—		\$	-	\$	-
			<u> </u>		$+\!\!-\!\!\!-$		\$	-	\$	-
			<u> </u>		+		\$	-	\$	-
					Subt	-+al / Sub	contro	actor Costs	¢	
						otai / Subi e's M.U. 1		ictor Cusis	\$ \$	-
				(4)		es m.u. i CONTRA		ΤΩΤΔΙ	\$ \$	-
				(4)	300				φ	
Notes:					SUB	TOTAL	(Line	1+2+3+4)	\$	6,256.14
-										
					<u> </u>					
					SHE	ET TOT	4 <i>L</i>		\$	6,256.14
Inspector / Owner R	epresentative	Date	Contractor's Rep	resentative					Dat	е
			Abdul Taufik							



							Change Ord	ICI	ιτυρυσαι
Contrac	t Number	Project Name				Owner			
			Kayak Point Day Use -	Phase 1		Snohon	nish County- Parks	& Re	creation
Date	4.4.07.100.00	Item Number	Item Name		5	5.			
	11/27/2023				Reshape Wall	king Trail as Dir	ected		
-	tion of Work	lking trail and as n	part of this process, a swale ha	a baan ayaaya	tad for atarmwatar	managament			
			nunication and electric underg				To ensure the safe	etv ar	nd integrity of
	ilities, we conducted			round lance we	ore in close prexim	nty to the owale	. To oriouro uro ouro	oty ui	id intogrity of
			Time \	Norked Recor	d				
Labor			1	Hours Worke					
	Workers		Classification	Reg.	D.T.	Reg. Rate	T. H Rate		Amount
John B	WORKIS		OP2	8 8	1.5	\$ 93.53	\$ 140.30	\$	958.68
Matt Z			T1	8	1.5	\$ 83.77			858.64
Marcus \	Y		S3	8	1.5	\$ 88.86	\$ 133.29	\$	910.82
Matias Y			L1	8	1.5	\$ 67.20	\$ 100.80		688.80
Kevin R			S1	2		\$ 94.54	\$ 141.81	\$	189.08
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
							\$ -	\$	-
							\$ -	\$	-
							\$ -	\$	-
								\$	-
						Subtotal / Lab		\$	3,606.02
						Contractor O.I		\$	540.90
					(1)	LABOR TOTA	L	\$	4,146.92
Equipm	ent			Hours Worke	d				
Equipme	ent Type		Size	Reg.	Standby	Reg. Rate	SB Rate		Amount
CE60			135 hitachi Excavator	9.5		\$ 113.59	\$ -	\$	1,079.11
MD06			Westernstar DTruck (12CY)	9.5		\$ 121.48	\$ -	\$	1,154.06
MF 73			F550 Tool Truck	9.5		\$ 37.14	\$ -	\$	352.83
MF 72			F350 Tool Truck	2		\$ 45.39	\$ -	\$	90.78
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
						\$ -	\$ -	\$	-
				 				\$	-
							\$ -	\$	
			<u> </u>	II.		Subtotal / Equ	•	\$	2,676.78
						Contractor O.I		\$	401.52
					(2)	EQUIPMENT		\$	3,078.29
				1	(-)			· ·	0,07.0.20
Material			Complian		0	11-2	Unit Daine		A 4
Descripti	ion		Supplier	Invoice	Quantity	Unit	Unit Price	•	Amount
							\$ -	\$	
				 			\$ - \$ -	\$	-
				 		+	Ψ -	\$	<u> </u>
				†				\$	<u> </u>
			1	1	1	Subtotal / Mat	erial Costs	\$	
						Contractor O.F		\$	-
					(3)	MATERIAL TO		\$	-
			1	1	(-)				
	tractor Work ion of Work		Subcontractor	Invoice	Quantity	Unit	Unit Price		Amount
Jesenpu	IOII OI VVOIK		Cubcontractor	IIIVOICC	Quantity	Offic	\$ -	\$	-
				†			\$ -	\$	-
				†			\$ -	\$	-
				Ì			Ŧ	Ť	-
			1	•	•	Subtotal / Sub	contractor Costs	\$	-
						Prime's M.U.		\$	-
					(4)		CTOR TOTAL	\$	-
									7.005.01
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	7,225.21
						1			
						0//5=====	•	_	- :
						SHEET TOT	AL	\$	7,225.21
nspecto	r / Owner Represent	ative	Date	Contractor's I	Representative			Date)
	•								
				Abdul Taufik					



PREVAILING WAGES

JOB #: 23KP Job Name Kayak Point Regional Park Upgrade Phase 1

PW-23-010SB COUNTY: Snohomish Contract #

2023 FORCE ACCOUNT TEMPLATE

State Wage Rate Schedule Date: Date 4.2023

Federal Wage Rate Schedule Date:

Date

Last Update Date: 04.20.2023

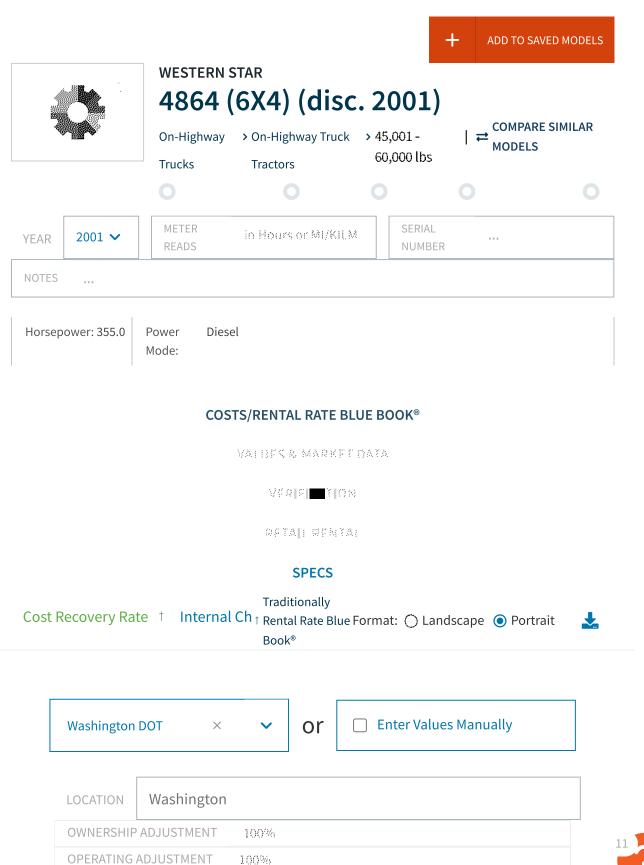
	01	O2	04	S1	S2	S3
	Excavator	Excavator	Roller Operator /			
	Operator 3cy to 6cy	Operator 3cy & Under	Grade Checker	Foreman / O1 Non Operated	O2 - Non Operated	O4 - Non Operated
	Reg O\T D/T	Reg O\T D/T	Reg O\T D/T	Reg O\T D/T	Reg O\T D/T	Reg O\T D/T
published rate	80.12 State	79.41 State	75.35 State	80.12 State	79.41 State	75.35 State
Cash Pay	69.11 103.66 138.22	68.46 102.70 136.93	64.77 97.16 129.55	70.37 105.56 140.75	68.95 103.43 137.91	65.26 97.90 130.53
Fica 7.65	5.29 7.93 10.57	5.24 7.86 10.47	4.96 7.43 9.91	5.38 8.08 10.77	5.28 7.91 10.55	4.99 7.49 9.99
Suta 6.02	4.16 6.24 8.32	4.12 6.18 8.24	3.90 5.85 7.80	4.24 6.35 8.47	4.15 6.23 8.30	3.93 5.89 7.86
Futa .6	0.41 0.62 0.83	0.41 0.62 0.82	0.39 0.58 0.78	0.42 0.63 0.84	0.41 0.62 0.83	0.39 0.59 0.78
DL&I	1.33 1.33 1.33	1.33 1.33 1.33	1.33 1.33 1.33	1.33 1.33 1.33	1.33 1.33 1.33	1.33 1.33 1.33
Liability ins	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
Apprentice Fund	1.39 1.39 1.39	1.39 1.39 1.39	1.39 1.39 1.39	0.00 0.00 0.00	0.85 0.85 0.85	0.85 0.85 0.85
Pension	6.91 10.37 13.82	6.85 10.27 13.69	6.48 9.72 12.95	7.04 10.56 14.07	6.90 10.34 13.79	6.53 9.79 13.05
Sick Leave	3.04 3.04 3.04	3.02 3.02 3.02	2.86 2.86 2.86	3.05 3.05 3.05	3.02 3.02 3.02	2.87 2.87 2.87
Medical	2.71 2.71 2.71	2.71 2.71 2.71	2.71 2.71 2.71	2.71 2.71 2.71	2.71 2.71 2.71	2.71 2.71 2.71
	94.3555931 137.2965 180.2375	93.52675 136.0666 178.6065	88.78717 129.0337 169.2802	94.54192 138.268 181.9941	93.59914 136.444 179.28895	88.85956 129.4111 169.9627
40 Hour Work Week Rate/Hour	94.36 137.30 180.24	93.53 136.07 178.61	88.79 129.03 169.28	94.54 138.27 181.99	93.60 136.44 179.29	88.86 129.41 169.96
Safety and Training	Δ Δ	A A A	Φ Φ	Φ Φ	\$ - \$ - \$ -	\$ - \$ - \$ -
Small Tools	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -
Transportation & Perdiem	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -
TOTAL WAGE / HOUR	94.36 137.30 180.24	93.53 136.07 178.61	88.79 129.03 169.28	94.54 138.27 181.99	93.60 136.44 179.29	88.86 129.41 169.96
RATE WITH MARK-UP \$/HR	121.72 177.11 232.51	120.65 175.53 230.40	114.54 166.45 218.37	121.96 178.37 234.77	120.74 176.01 231.28	114.63 166.94 219.25
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	AO1	AO2	AO3	AO4	AO5	AO6
	Operator Apprentice - Period 1	Operator Apprentice - Period 2	Operator Apprentice - Period 3	Operator Apprentice - Period 4	Operator Apprentice - Period 5	Operator Apprentice - Period 6
	Operator Apprentice - Period 1 Reg O\T D/T	Reg O\T D/T	Reg O\T D/T	Reg O\T D/T	Operator Apprentice - Period 5 Reg O\T D/T	Reg O\T D/T
published rate	Reg O\T D/T 59.78 State	Reg O\T D/T 62.5 State	Reg O\T D/T 65.22 State	Reg O\T D/T 67.93 State	Reg O\T D/T 73.37 State	Reg O\T D/T 76.08 State
Cash Pay	Reg O\T D/T 59.78 State 49.23 73.84 98.45	Reg O\T D/T 62.5 State 51.70 77.55 103.40	Reg O\T D/T 65.22 State 54.17 81.26 108.35	Reg O\T D/T 67.93 State 56.64 84.95 113.27	Reg O\T D/T 73.37 State 61.58 92.37 123.16	Reg O\T D/T 76.08 State 64.05 96.07 128.09
Cash Pay Fica 7.65	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80
Cash Pay	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71
Cash Pay Fica 7.65 Suta 6.02 Futa .8	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden %	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 0.360867 0.331825	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938 0.178229 0.178229	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 0.350218 0.3238388	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 0.177269
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden %	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 76.87 110.58 144.30	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 86.40 124.72 163.05	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden % 40 Hour Work Week Rate/Hour Safety and Training	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172 70.51 101.14 131.78 \$ - \$ -	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 76.87 110.58 144.30	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938 0.178229 0.178229	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 86.40 124.72 163.05 \$ - \$ - \$ -	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 0.177269
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden % 40 Hour Work Week Rate/Hour Safety and Training Small Tools	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 76.87 110.58 144.30	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938 0.178229 0.178229	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 86.40 124.72 163.05	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 0.177269
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden % 40 Hour Work Week Rate/Hour Safety and Training Small Tools Transportation & Perdiem	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172 70.51 101.14 131.78 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - </td <td>Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 76.87 110.58 144.30 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938 0.178229 80.04 115.28 150.53 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 86.40 124.72 163.05 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -<td>Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 89.57 129.43 169.28 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td></td>	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 76.87 110.58 144.30 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938 0.178229 80.04 115.28 150.53 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 86.40 124.72 163.05 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - <td>Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 89.57 129.43 169.28 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td>	Reg O\T D/T 76.08 State 64.05 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 89.57 129.43 169.28 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden % 40 Hour Work Week Rate/Hour Safety and Training Small Tools	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172 70.51 101.14 131.78 \$ - \$ -	Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04	Reg O\T D/T 65.22 State 54.17 81.26 108.35 4.14 6.22 8.29 3.26 4.89 6.52 0.43 0.65 0.87 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.42 8.13 10.83 2.48 2.48 2.48 2.71 2.71 2.71 76.86842 110.5828 144.2972 0.41895 0.360867 0.331825 0.178602 76.87 110.58 144.30 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Reg O\T D/T 67.93 State 56.64 84.95 113.27 4.33 6.50 8.67 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.58 2.58 2.58 2.71 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938 0.178229 0.178229	Reg O\T D/T 73.37 State 61.58 92.37 123.16 4.71 7.07 9.42 3.71 5.56 7.41 0.49 0.74 0.99 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.16 9.24 12.32 2.79 2.79 2.79 2.71 2.71 2.71 86.39792 124.7234 163.04881 0.402978 0.350218 0.3238388 0.177565 86.40 124.72 163.05 \$ - \$ - \$ - \$ - \$ - \$ -	Reg O\T D/T 76.08 State 96.07 128.09 4.90 7.35 9.80 3.86 5.78 7.71 0.51 0.77 1.02 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 6.40 9.61 12.81 2.89 2.89 2.89 2.71 2.71 2.71 89.56662 129.4253 169.284 0.398485 0.347223 0.321593 0.177269 0.177269
Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden % 40 Hour Work Week Rate/Hour Safety and Training Small Tools Transportation & Perdiem TOTAL WAGE / HOUR	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172 70.51 101.14 131.78 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - </td <td>Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - 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Cash Pay Fica 7.65 Suta 6.02 Futa .8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden % 40 Hour Work Week Rate/Hour Safety and Training Small Tools Transportation & Perdiem TOTAL WAGE / HOUR	Reg O\T D/T 59.78 State 49.23 73.84 98.45 3.77 5.65 7.53 2.96 4.45 5.93 0.39 0.59 0.79 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 4.92 7.38 9.85 2.27 2.27 2.27 2.71 2.71 2.71 70.5076236 101.1442 131.7808 0.43228783 0.369759 0.338494 0.17945172 70.51 101.14 131.78 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - </td <td>Reg O\T D/T 62.5 State 51.70 77.55 103.40 3.96 5.93 7.91 3.11 4.67 6.22 0.41 0.62 0.83 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.17 7.76 10.34 2.38 2.38 2.38 2.71 2.71 2.71 73.68802 105.8635 138.039 0.4253 0.3651 0.335 0.179008 73.69 105.86 138.04 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - 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														ALC: N			CO.,	inc.
	Laborer Apprer			Laborer Appre			Laborer Appı			Laborer Appro			Laborer Appro			Laborer Ap		
	•)/T	Reg O)/T			D/T	Reg O		/T	Reg O		/T	•		D/T
published rate	39.66 S	tate		43.94 St	tate		48.23 S	State		50.37 S	tate		52.51 S	tate		54.66	State	
Cash Pay	31.91	47.86	63.82	35.80	53.70	71.60	39.70	59.55	79.40	41.65	62.47	83.29	43.59	65.39	87.18	45.55	68.32	91.09
Fica 7.65	2.44	3.66	4.88	2.74	4.11	5.48	3.04	4.56	6.07	3.19	4.78	6.37	3.33	5.00	6.67	3.48	5.23	6.97
Suta 6.02	1.92	2.88	3.84	2.16	3.23	4.31	2.39	3.58	4.78	2.51	3.76	5.01	2.62	3.94	5.25	2.74	4.11	5.48
Futa .8	0.26	0.38	0.51	0.29	0.43	0.57	0.32	0.48	0.64	0.33	0.50	0.67	0.35	0.52	0.70	0.36	0.55	0.73
DL&I	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33	1.33
Liability ins	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Apprentice Fund	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85	1.85
Pension	3.19	4.79	6.38	3.58	5.37	7.16	3.97	5.96	7.94	4.16	6.25	8.33	4.36	6.54	8.72	4.55	6.83	9.11
Sick Leave	1.52	1.52	1.52	1.68	1.68	1.68	1.84	1.84	1.84	1.92	1.92	1.92	2.00	2.00	2.00	2.09	2.09	2.09
Medical	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71
Wodiodi			86.84473			96.69219		81.85537	106.5627			111.4864			116.41013		93.01165	
Pay Burden %	0.47692974		0.360815	0.456199	0.3857	0.35045			0.342099			0.338518		0.365443			0.361448	
Rate Burden %	0.18828758	0.09902	0.300013	0.436435	0.5057	0.55045	0.439490	0.574505	0.542099	0.432330	0.303731	0.556516	0.183632	0.505445	0.0002009	0.419022	0.501440	0.002201
Rate Durden 70	0.10020730			0.100433			0.104901			0.104243			0.103032			0.103007		
40 Hour Work Week Rate/Hour	47.13	66.99	86.84	52.13	74.41	96.69	57.15	81.86	106.56	59.65	85.57	111.49	62.15	89.28	116.41	64.67	93.01	121.36
Safety and Training	\$ - 9	B - 9	5 -	\$ - \$	9	\$ -	\$ -	\$ -	\$ -	\$ - \$	6 - 9	6 -	\$ - \$	S - \$	· -	\$ -	\$ -	\$ -
Small Tools	\$ - 9	6 - 9	, B -	\$ - \$	- 9	· \$ -	\$ -	\$ -	\$ -	\$ - \$	5 - 9	, 6 -	\$ - \$	- \$	-	\$ -	\$ -	\$ -
Transportation & Perdiem	\$ - 9	F - 9	F -	\$ - \$	- 9	÷ \$ -	\$ -	\$ -	\$ -	\$ - \$	5 - 9	, 6 -	\$ - \$	\$	-	\$ -	\$ -	\$ -
TOTAL WAGE / HOUR	47.13	66.99	86.84	52.13	74.41	96.69	57.15	81.86	106.56	59.65	85.57	111.49	62.15	89.28	116.41	64.67	93.01	121.36
RATE WITH MARK-UP \$/HR	60.79	86.41	112.03	67.25	95.99	124.73	73.72	105.59	137.47	76.95	110.38	143.82	80.18	115.17	150.17	83.42	119.99	
φ			7 12100	****	00.00	12111												
	F2			L1			G3			T1			T2			L2		
	F2 Flagger			L1 General Labo	rer		G3 Grade Check	er		T1 Dump Truck [Driver - SOL	.0	T2 Dump Truck [Oriver - T&T		L2 Pipe Layer		
	Flagger)\T)/T)/T	Grade Check		D/T	T1 Dump Truck [Reg O		.O /T			/T	Pipe Layer	O\T	D/T
published rate	Flagger)/T	General Labo	\T D)/T	Grade Check] T/C	D/T	•)\T D		Dump Truck [\T D	/Т	Pipe Layer		D/T
published rate Cash Pay	Flagger Reg C		9/T 81.05	General Labo Reg O	\T D	96.80	Grade Check Reg C] T/C		Reg O)\T D)/T	Dump Truck I Reg O	\T D	/T 125.44	Pipe Layer Reg		
•	Flagger Reg C 48.14 S	tate		General Labo Reg O 56.8 St	\T D tate		Grade Check Reg 0 59.85 S	D\T [State	D/T 102.35 7.83	Reg O 70.86 S	∖T D tate		Dump Truck [Reg O 71.70 S	\T D tate		Pipe Layer Reg 57.84	State	98.69
Cash Pay Fica 7.65	Flagger Reg C 48.14 S 40.53 3.10	60.79 4.65	81.05 6.20	General Labo Reg O 56.8 Si 48.40 3.70	\T C tate 72.60 5.55	96.80 7.41	Grade Check Reg 59.85 S 51.17 3.91	O\T [6 State 76.76 5.87	102.35 7.83	Reg O 70.86 S 61.95 4.74	0\T D tate 92.93 7.11	/T 123.91	Dump Truck I Reg O 71.70 S 62.72 4.80	\T D tate 94.08 7.20	125.44 9.60	Pipe Layer Reg 57.84 49.35 3.77	State 74.02 5.66	98.69 7.55
Cash Pay Fica 7.65 Suta 6.02	Flagger Reg C 48.14 S 40.53 3.10 2.44	60.79 4.65 3.66	81.05 6.20 4.88	General Labo Reg O 56.8 Si 48.40 3.70 2.91	\T D tate 72.60 5.55 4.37	96.80 7.41 5.83	Grade Check Reg 59.85 S 51.17 3.91 3.08	O\T [State 76.76 5.87 4.62	7.83 6.16	Reg O 70.86 S 61.95 4.74 3.73	0\T D tate 92.93 7.11 5.59	123.91 9.48 7.46	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78	\T D tate 94.08 7.20 5.66	125.44 9.60 7.55	Pipe Layer Reg 57.84 49.35 3.77 2.97	State 74.02 5.66 4.46	98.69 7.55 5.94
Cash Pay Fica 7.65 Suta 6.02 Futa .6	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24	60.79 4.65 3.66 0.36	81.05 6.20 4.88 0.49	General Labo Reg O 56.8 Si 48.40 3.70 2.91 0.29	tate 72.60 5.55 4.37 0.44	96.80 7.41 5.83 0.58	Grade Check Reg C 59.85 S 51.17 3.91 3.08 0.31	O\T [State 76.76 5.87 4.62 0.46	7.83 6.16 0.61	Reg 0 70.86 S 61.95 4.74 3.73 0.37	92.93 7.11 5.59 0.56	9.48 7.46 0.74	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38	VT D tate 94.08 7.20 5.66 0.56	9.60 7.55 0.75	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30	74.02 5.66 4.46 0.44	98.69 7.55 5.94 0.59
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33	60.79 4.65 3.66 0.36 1.33	81.05 6.20 4.88 0.49 1.33	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33	72.60 5.55 4.37 0.44 1.33	96.80 7.41 5.83 0.58 1.33	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33	5tate 76.76 5.87 4.62 0.46 1.33	102.35 7.83 6.16 0.61 1.33	Reg 70.86 S 61.95 4.74 3.73 0.37 1.33	0\T D tate 92.93 7.11 5.59 0.56 1.33	123.91 9.48 7.46 0.74 1.33	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33	7.20 5.66 0.56 1.33	125.44 9.60 7.55 0.75 1.33	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33	74.02 5.66 4.46 0.44 1.33	98.69 7.55 5.94 0.59 1.33
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins	Flagger Reg	60.79 4.65 3.66 0.36 1.33 0.00	81.05 6.20 4.88 0.49 1.33 0.00	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00	72.60 5.55 4.37 0.44 1.33 0.00	96.80 7.41 5.83 0.58 1.33 0.00	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00	O\T [State] 76.76 5.87 4.62 0.46 1.33 0.00	7.83 6.16 0.61 1.33 0.00	Reg 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00	92.93 7.11 5.59 0.56 1.33 0.00	9.48 7.46 0.74 1.33 0.00	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00	7.20 5.66 0.56 1.33 0.00	125.44 9.60 7.55 0.75 1.33 0.00	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00	74.02 5.66 4.46 0.44 1.33 0.00	98.69 7.55 5.94 0.59 1.33 0.00
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund	Flagger Reg	60.79 4.65 3.66 0.36 1.33 0.00 0.85	81.05 6.20 4.88 0.49 1.33 0.00 0.85	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00 0.85	72.60 5.55 4.37 0.44 1.33 0.00 0.85	96.80 7.41 5.83 0.58 1.33 0.00 0.85	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85	O(T Estate 76.76 5.87 4.62 0.46 1.33 0.00 0.85	7.83 6.16 0.61 1.33 0.00 0.85	Reg 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00	92.93 7.11 5.59 0.56 1.33 0.00 0.00	9.48 7.46 0.74 1.33 0.00 0.00	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00	7.20 5.66 0.56 1.33 0.00 0.00	9.60 7.55 0.75 1.33 0.00 0.00	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85	74.02 5.66 4.46 0.44 1.33 0.00 0.85	98.69 7.55 5.94 0.59 1.33 0.00 0.85
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33 0.00 0.85 4.05	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84	72.60 72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12	76.76 76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68	7.83 6.16 0.61 1.33 0.00 0.85 10.23	Reg 0 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29	7/T 123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27	7.20 5.66 0.56 1.33 0.00 0.00 9.41	9.60 7.55 0.75 1.33 0.00 0.00 12.54	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93	74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33 0.00 0.85 4.05 1.84	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84	General Labo Reg O 56.8 Si 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17	72.60 72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28	76.76 76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28	Reg 0 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70	7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70	9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21	74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33 0.00 0.85 4.05 1.84 2.71	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71	General Labo Reg O 56.8 Si 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71	72.60 72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71	5tate 76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71	Reg 0 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71	7/T 123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71	74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33 0.00 0.85 4.05 1.84	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84	General Labo Reg O 56.8 Si 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17	72.60 72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71	76.76 76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71	Reg 0 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71	9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71	74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33 0.00 0.85 4.05 1.84 2.71	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71	General Labo Reg O 56.8 Si 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71	72.60 72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71	5tate 76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71	Reg 0 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71	7/T 123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71	74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical	Flagger Reg C 48.14 S 40.53 3.10 2.44 0.24 1.33 0.00 0.85 4.05 1.84 2.71 57.0950147	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71 82.27664	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71 67.20457	72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71 97.27791	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71 127.3512	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71 70.76509	76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71 102.5613	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71 134.3574	Reg 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71 83.73194	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71 122.2274	7/T 123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71 160.7229	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71 84.71254	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71 123.6825	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71 162.65243	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71 68.41865	State 74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71 99.07945	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71 129.7402
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical	Flagger Reg	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71 82.27664	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71 107.4583	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71 67.20457	72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71 97.27791	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71 127.3512	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71 70.76509	76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71 102.5613	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71 134.3574	Reg 70.86 Si 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71 83.73194 83.73	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71 122.2274	7/T 123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71 160.7229	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71 84.71254	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71 123.6825	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71 162.65243	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71 68.41865	State 74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71 99.07945	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71 129.7402
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical 40 Hour Work Week Rate/Hour Safety and Training	Flagger Reg	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71 82.27664	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71 107.4583	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71 67.20457	72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71 97.27791	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71 127.3512	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71 70.76509	76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71 102.5613	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71 134.3574	Reg 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71 83.73194 83.73 \$ - \$	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71 122.2274	7/T 123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71 160.7229	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71 84.71254	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71 123.6825	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71 162.65243	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71 68.41865	State 74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71 99.07945	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71 129.7402
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical 40 Hour Work Week Rate/Hour Safety and Training Small Tools	Flagger Reg	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71 82.27664	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71 107.4583	General Labo Reg O 56.8 Si 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71 67.20457	72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71 97.27791	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71 127.3512	Grade Check Reg 59.85 \$ 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71 70.76509	76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71 102.5613	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71 134.3574 134.36 \$ - \$ -	Reg 70.86 S 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71 83.73194 83.73 \$ \$ \$ \$ \$ \$	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71 122.2274	123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71 160.7229 160.72	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71 84.71254	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71 123.6825	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71 162.65243	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71 68.41865	State 74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71 99.07945	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71 129.7402
Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical 40 Hour Work Week Rate/Hour Safety and Training Small Tools Transportation & Perdiem	Flagger Reg	60.79 4.65 3.66 0.36 1.33 0.00 0.85 6.08 1.84 2.71 82.27664 82.28 6 - \$	81.05 6.20 4.88 0.49 1.33 0.00 0.85 8.11 1.84 2.71 107.4583	General Labo Reg O 56.8 St 48.40 3.70 2.91 0.29 1.33 0.00 0.85 4.84 2.17 2.71 67.20457 67.20 \$ - \$ \$ - \$ \$ - \$	72.60 5.55 4.37 0.44 1.33 0.00 0.85 7.26 2.17 2.71 97.27791	96.80 7.41 5.83 0.58 1.33 0.00 0.85 9.68 2.17 2.71 127.3512 127.35 \$ - \$ - \$ -	Grade Check Reg 59.85 S 51.17 3.91 3.08 0.31 1.33 0.00 0.85 5.12 2.28 2.71 70.76509 70.77 \$ - \$ - \$ -	76.76 5.87 4.62 0.46 1.33 0.00 0.85 7.68 2.28 2.71 102.5613	102.35 7.83 6.16 0.61 1.33 0.00 0.85 10.23 2.28 2.71 134.3574 134.36 \$ - \$ -	Reg 70.86 S 70.86 S 61.95 4.74 3.73 0.37 1.33 0.00 0.00 6.20 2.70 2.71 83.73194 83.73 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	92.93 7.11 5.59 0.56 1.33 0.00 0.00 9.29 2.70 2.71 122.2274	123.91 9.48 7.46 0.74 1.33 0.00 0.00 12.39 2.70 2.71 160.7229 160.72	Dump Truck I Reg O 71.70 S 62.72 4.80 3.78 0.38 1.33 0.00 0.00 6.27 2.73 2.71 84.71254 84.71 \$ - \$ \$ - \$	7.20 5.66 0.56 1.33 0.00 0.00 9.41 2.73 2.71 123.6825	125.44 9.60 7.55 0.75 1.33 0.00 0.00 12.54 2.73 2.71 162.65243 162.65	Pipe Layer Reg 57.84 49.35 3.77 2.97 0.30 1.33 0.00 0.85 4.93 2.21 2.71 68.41865 68.42 \$ - \$ - \$ - \$ -	State 74.02 5.66 4.46 0.44 1.33 0.00 0.85 7.40 2.21 2.71 99.07945 99.08 \$ - \$ - \$ - \$ - \$ - \$ -	98.69 7.55 5.94 0.59 1.33 0.00 0.85 9.87 2.21 2.71 129.7402 129.7402 \$ - \$ - \$ - \$ - \$ 129.74









Active Rate

Rate Effective Date

Apr 1, 2024 - Jun 30, 2024 V

Ownership Cost (Monthly)

USD \$24.70

Collapse Formula 🗸

+USD \$0.58 | 2.4% from Unadjusted Rate

Operating Cost (Monthly)

USD \$53.45

+USD \$0.00 | 0% from Unadjusted Rate



Your Adjusted Hourly Rate

USD \$78.15

+USD \$0.58 | 0.7% from Unadjusted Rate

Ownership

Cost,

Unadjusted

(Monthly)

USD

\$4245.00

Ownership Adjustment (100%)

USD

\$0.00

Regional Adjustment (Washington:

102.40%)

USD

+

\$101.88

Year Adjustment

0

2024: 0% USD

\$0.00

176 (Monthly Calculation)

Standby Rate

Rate Effective Date

Apr 1, 2024 - Jun 30, 2024 🗸

Ownership Cost (Monthly)

USD \$12.35

+USD \$0.29 | 2.4% from Unadjusted Rate

Operating Cost (Monthly)

USD \$0.00

+USD \$0.00 | 0% from Unadjusted Rate



Your Adjusted Standby Hourly Rate

USD \$12.35

+USD \$0.29 | 2.4% from Unadjusted Rate

Idling Rate

Rate Effective Date

Apr 1, 2024 - Jun 30, 2024 🗸

Ownership Cost (Monthly)

USD \$24.70

Expand Formula ^

+USD \$0.58 | 2.4% from Unadjusted Rate



Operating Cost (Monthly)

USD \$35.03

+USD \$0.00 | 0% from Unadimeted Rate

Your Adjusted Idling Hourly Rate

USD \$59.73

+USD \$0.58 | 1%

0

from Unadjusted Rate

Rate Element Allocation: Ownership Costs Unadjusted (Monthly)

Element	Percentage	Value
Depreciation	45.00%	USD \$1,910.25
Overhaul	32.00%	USD \$1,358.40
Cost Of Facilities Capital	11.00%	USD \$466.95
Indirect	12.00%	USD \$509.40

Rate Element Allocation: Operating Costs (Hourly)

Element	Percentage	Value
Fuel @USD \$4.028	65.54%	USD \$35.03

Revised Date: 2nd quarter 2024

These are the most accurate rates for the selected revision date(s). Learn more here.

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All prices shown in US Dollars (\$)

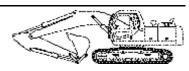
Adjustments for CE38 in All Saved Models

November 3, 2023

Deere 225D LC (disc. 2013)

Crawler Mounted Hydraulic Excavators

Size Class: **24.5 - 28.4 mt** Weight: **53936 lbs**



Configuration for 225D LC (disc. 2013)

Operating Weight 24.5 mt Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership (Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,360.00	USD \$3,180.00	USD \$795.00	USD \$120.00	USD \$53.81	USD \$118.36
Adjustments						
Region (Washington: 105.4%)	USD \$613.44	USD \$171.72	USD \$42.93	USD \$6.48	•	
Model Year (2012: 99.46%)	(USD \$64.17)	(USD \$17.96)	(USD \$4.49)	(USD \$0.68)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	X-(-)		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,909.27	USD \$3,333.76	USD \$833.44	USD \$125.80	USD \$53.81	USD \$121.48

Non-Active Use Rates
Standby Rate
USD \$38.57
Idling Rate
USD \$31.01

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$3,748.80/mo
Overhaul (ownership)	43%	USD \$4,884.80/mo
CFC (ownership)	15%	USD \$1,704.00/mo
Indirect (ownership)	9%	USD \$1,022.40/mo
Fuel (operating) @ USD 4.39	24.79%	USD \$13.34/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

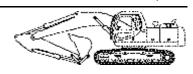
Adjustments for CE60 in All Saved Models

November 3, 2023

Deere 160G LC

Crawler Mounted Hydraulic Excavators

Size Class: 19.5 - 21.4 mt Weight:



Configuration for 160G LC

Operating Weight 19.84 mt Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership (Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,355.00	USD \$3,180.00	USD \$795.00	USD \$120.00	USD \$43.54	USD \$108.06
Adjustments						
Region (Washington: 105.4%)	USD \$613.17	USD \$171.72	USD \$42.93	USD \$6.48		
Model Year (2019: 99.9%)	(USD \$12.50)	(USD \$3.50)	(USD \$0.88)	(USD \$0.13)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	X		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,955.67	USD \$3,348.22	USD \$837.05	USD \$126.35	USD \$43.54	USD \$111.47

Non-Active Use RatesHourlyStandby RateUSD \$33.96Idling RateUSD \$78.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$3,747.15/mo
Overhaul (ownership)	43%	USD \$4,882.65/mo
CFC (ownership)	15%	USD \$1,703.25/mo
Indirect (ownership)	9%	USD \$1,021.95/mo
Fuel (operating) @ USD 4.39	23.75%	USD \$10.34/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MH68 in All Saved Models

November 3, 2023

Miscellaneous 4X4 1/2 375 CREW GAS

On-Highway Light Duty Trucks

Size Class: 300 hp & Over Weight: N/A



Configuration for 4X4 1/2 375 CREW GAS

Axle Configuration 4X4 Cab Type Crew
Horsepower 375 hp Power Mode Gasoline
Ton Rating 1/2

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,340.00	USD \$375.00	USD \$94.00	USD \$14.00	USD \$33.02	USD \$40.63
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2021: 99.95%)	(USD \$0.71)	(USD \$0.20)	(USD \$0.05)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,339.29	USD \$374.80	USD \$93.95	USD \$13.99	USD \$33.02	USD \$40.63

Non-Active Use Rates
Standby Rate
USD \$5.94
Idling Rate
USD \$35.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$750.40/mo
Overhaul (ownership)	22%	USD \$294.80/mo
CFC (ownership)	10%	USD \$134.00/mo
Indirect (ownership)	12%	USD \$160.80/mo
Fuel (operating) @ USD 3.87	83.46%	USD \$27.56/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MD11 in All Saved Models

November 3, 2023

Miscellaneous 6X4 12YD 50KGVW

On-Highway Rear Dumps

Size Class: 45,001 - 60,000 lbs Weight: 14607 lbs



Configuration for 6X4 12YD 50KGVW

Axle Configuration
Maximum Gross Vehicle Weight
Struck Capacity

6X4 50000.0 lbs 10.0 - 12.0 cu yd Horsepower Power Mode 400.0 Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

·		Ownersh	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,760.00	USD \$1,055.00	USD \$265.00	USD \$40.00	USD \$64.51	USD \$85.87
Adjustments						
Region (Washington: 104.5%)	USD \$169.20	USD \$47.47	USD \$11.93	USD \$1.80		
Model Year (2007: 85.02%)	(USD \$588.62)	(USD \$165.16)	(USD \$41.49)	(USD \$6.26)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,340.58	USD \$937.32	USD \$235.44	USD \$35.54	USD \$64.51	USD \$83.49

Non-Active Use RatesHourlyStandby RateUSD \$13.86Idling RateUSD \$68.14

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$1,917.60/mo
Overhaul (ownership)	27%	USD \$1,015.20/mo
CFC (ownership)	11%	USD \$413.60/mo
Indirect (ownership)	11%	USD \$413.60/mo
Fuel (operating) @ USD 4.39	76.21%	USD \$49.16/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MF73 in All Saved Models

November 3, 2023

Miscellaneous 4X2 30KGVW DSL

On-Highway Flatbed Trucks

Size Class: 26,001 - 33,000 lbs Weight: 8994 lbs



Configuration for 4X2 30KGVW DSL

Axle Configuration 4X2 Horsepower 217.0 Maximum Gross Vehicle Weight 30000.0 lbs Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

·		Ownership	Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,900.00	USD \$535.00	USD \$135.00	USD \$20.00	USD \$25.98	USD \$36.78
Adjustments						
Region (Washington: 104.3%)	USD \$81.70	USD \$23.00	USD \$5.80	USD \$0.86		
Model Year (2016: 99.12%)	(USD \$17.36)	(USD \$4.89)	(USD \$1.23)	(USD \$0.18)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,964.34	USD \$553.12	USD \$139.57	USD \$20.68	USD \$25.98	USD \$37.14

Non-Active Use Rates
Standby Rate
USD \$8.26
Idling Rate
USD \$29.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$931.00/mo
Overhaul (ownership)	26%	USD \$494.00/mo
CFC (ownership)	13%	USD \$247.00/mo
Indirect (ownership)	12%	USD \$228.00/mo
Fuel (operating) @ USD 4.39	71.86%	USD \$18.67/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MX06 in All Saved Models

November 3, 2023

Miscellaneous 11-10

On-Highway Rear Dump Full Trailers

Size Class: All Weight:



Configuration for 11-10

Capacity 10.0 cu yd Number Of Axles 2.0 Payload 11.0 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

·	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,200.00	USD \$335.00	USD \$84.00	USD \$13.00	USD \$4.04	USD \$10.86
Adjustments						
Region (100%)	-	-	-	\ U -		
Model Year (2014: 96.64%)	(USD \$40.32)	(USD \$11.26)	(USD \$2.82)	(USD \$0.44)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,159.68	USD \$323.74	USD \$81.18	USD \$12.56	USD \$4.04	USD \$10.63

Non-Active Use Rates
Standby Rate
USD \$3.95
Idling Rate
USD \$6.59

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	USD \$504.00/mo
Overhaul (ownership)	40%	USD \$480.00/mo
CFC (ownership)	9%	USD \$108.00/mo
Indirect (ownership)	9%	USD \$108.00/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



Lenz Enterprises, Inc.

P.O.Box 868/ 5210 SR 532, Stanwood WA 98292 360-629-2933



Customer N	lame _	ame Strider A		Attention			
Project Nan	ne _	Kayak Point Day U	Jse		City		
Project Add	lress	Kayak Point			State		
Office Phon	ie _				Email		
Date Start Date	10/13	/2023	Salesma Cell #	n Jeff		Quote #	
Customer #			Email			Expiration	3/15/2024
Quantity Tons/Yards	Bid Iten	n Description	on	Price Tons/Yards		Comme	nts
TBD		Dump Clean B the Yard	-	\$12.50/CY	Du	umped at Lenz P	it Stanwood
TBD		End Dump Rent Hour	al by the	\$215.00/Hou	r End Dum	p Rental includi	ng Prevailing Wage
Comments							
Subject to ava	ailability.	M-F, 7 - 5					
					Buyers Accep	tance:	
					Date Received	d:	



Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
010	11/30/2023

Contractor:	Strider Construction
	4704 NI II 4 D

4721 Northwest Drive Bellingham, WA 98226 Owner's Representative: Rob Marchand

rob.marchand@snoco.org

425-293-7746

Architect: JA Brennon

2701 First Avenue Suite 510

Seattle, WA 98121

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 labor and materials to over excavate the areas lined out by the geotechnical consultant. This cost should include reuse of the excavated material to be mechanically shaken out to remove organics and make the soils suitable for fill and obtain compaction where needed. Additional work for Water main tie in from Robs on site request.

ATTACHMENTS (List attached documents that support description.):

- -GeoTech email
- -Field Report
- -Drawing

Proposal Request

Architect or Owner's Representative By: Rob Marchand	Date: 11/30/2023
--	------------------

To: Abdul Taufik	
We propose to perform all changes described in the ab	ove proposal request for:
CONTRACT SUM CHANGE: O No Change O Ir OF \$91,971.34 (with tax \$99,237.08)	crease
We have attached hereto Estimate Detail Sheet(s) whi required by Article 17.C of the General Conditions.	ch constitute(s) a complete itemization of costs as
CONTRACT COMPLETION DATE: ONo Change OIn	crease of calendar days
The foregoing amount covers all direct and indirect cost on the remainder of the Project. All other provisions or	s related to this change and to the effect of the change f the Contract remain in full force and effect.
Contractor's Representative By: Abdul Taufik	Date: 7/18/2024
To: Sharon Swan	
We have examined the foregoing proposal and find it to be recommend its acceptance.	e in order with the cost reasonable, and therefore
Owner's Representative By: Rob Marchand	Date: 7/18/2024
Architect By:	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: Charon

Sharon Swan

Date: 7/18/24

From: Brian Reznick
To: Marchand, Rob

Cc: Wendy Mathieson; Moslem Moradi; Tanja Wilcox

Subject: Kayak Subgrade check

Date: Friday, October 20, 2023 1:54:21 PM



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

Rob,

Quick update on the Kayak subgrade check we did yesterday. The northern area didn't pass. It had organics (roots, grass) present, rutting of 4 to 5 inches when trucks passed, and probed 6 to 12 inches using a ½ inch diameter t-probe. We are working on the field activity report now and will be showing the location in the report. We will be recommending the area be overexcited 9 inches from its current grade. This will remove the remaining organics and much of the loose soil. Use the vibratory roller on site to densify the area after overexcavation. Someone should check the area afterward; that can be us or the County...just give us 24 hrs. notice if its us.

-Brian



DAILY FIELD ACTIVITY REPORT

PROJECT NO.: 102585-011

REPORT DATE: 10-19-2023

REPORT NO.: 002

SW FIELD REP.: MXM

PERMIT NO.:

PROJECT NAME/LOCATION | Kayak Point Regional Park – Day Use Area Improvements

REPORT SUBMITTED TO:	CONTRACTOR NAME AND CONTACT:	WEATHE	R Doutle	. Claudr	70%
Client J.A. Brennan Associates PLLC	General Strider	& TEMF	. Partiy	Cloudy,	, 70 S
CC Snohomish County	Subcontractors for Geotechnical Construction	TIM	ES OF SI	TE VISI	TS:
		from	1245	to	1400
		from		to	
		from		to	
		from		to	

CONSTRUCTION OBSERVATIONS

NO.	TOPIC AND LOCATION	DESCRIPTION OF FIELD ACTIVITY, OBSERVATIONS, AND RECOMMENDATIONS TO OWNER	FURTHER ACTION RECOMMENDED TO OWNER
1	General	Moslem Moradi (MXM) visited the Kayak Point Regional Park jobsite today to observe the proof rolling of subgrade for the proposed boat launch parking area and asphalt paving/parking lot. See attached Kayak Point Regional Park Plan for approximate area of observation.	None.
2	Subgrade Observation	Per the request of the owner, Snohomish County, I arrived to observe the proof rolling of the subgrade for the proposed boat launch parking area and the asphalt paving/parking lot (Photographs 1 and 2). The subgrade at the boat launch parking area consisted of fine-grained beach sand with silt. The subgrade at the asphalt paving/parking lot consisted of structural fill and old pavement subgrade. A truck, weighing approximately 50,000 lbs., was present on-site for proof rolling. In my opinion, proof rolling along the boat launch parking area and the southern part of the asphalt paving/parking lot showed a relatively compact, dense condition. I observed the subgrade using a ½-inch diameter t-probe and observed penetrations of about 1 to 6 inches. In my opinion the subgrade is adequate for fill placement. Roots and grass were observed along the prepared subgrade of the northern part of the asphalt paving/parking lot. During proof rolling, I observed 3 to 4 inches of rutting at this location. Using a ½-inch diameter t-probe, I observed penetrations of about 6 to 12 inches at this location. We recommend this area be overexcavated 9 inches and the subgrade re-evaluated by Snohomish County or a representative for Snohomish County prior to backfilling. The overexcavated area should be backfilled and compacted with structural fill in accordance with project specifications.	Overexcavate the area marked in the attached plan sheets 9 inches to remove organics and loose soil.

ATTACHMENTS Kayak Point Regional Park Plan (3 Sheets)

LIMITATIONS: The Shannon & Wilson field representative is present on site solely to observe the field activities of the contractor identified and keep our client informed of the progress and quality of the work. The presence and activities of the Shannon & Wilson field representative and our acceptance of any non-conforming work or failure to reject any non-conforming work does not relieve the contractor from complying with its contract documents. Shannon & Wilson does not have the authority to direct the contractor's work. Any information provided by the Shannon & Wilson field inspector is intended solely to advise the contractor of the technical requirements of the plans and specifications and/or design concept. The contractor is solely responsible for its means, methods, sequences, procedures, construction site safety, quality of work, and adherence to the contract documents.

REVIEW BY (PM initial/date)

BSR 10/20/2023

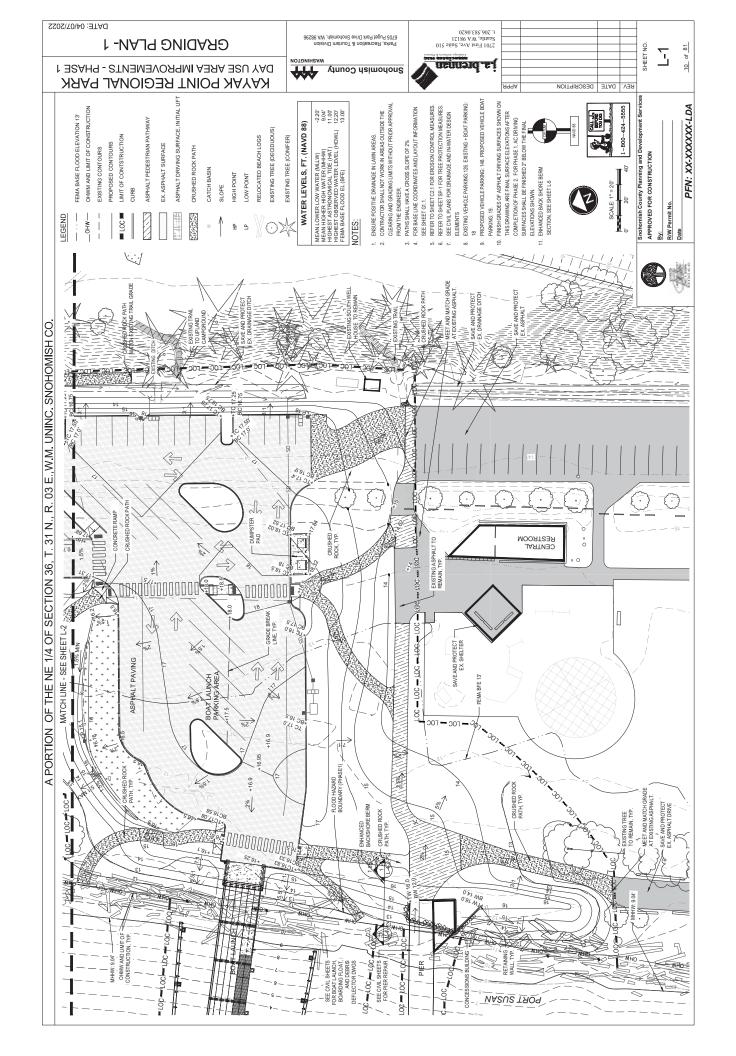


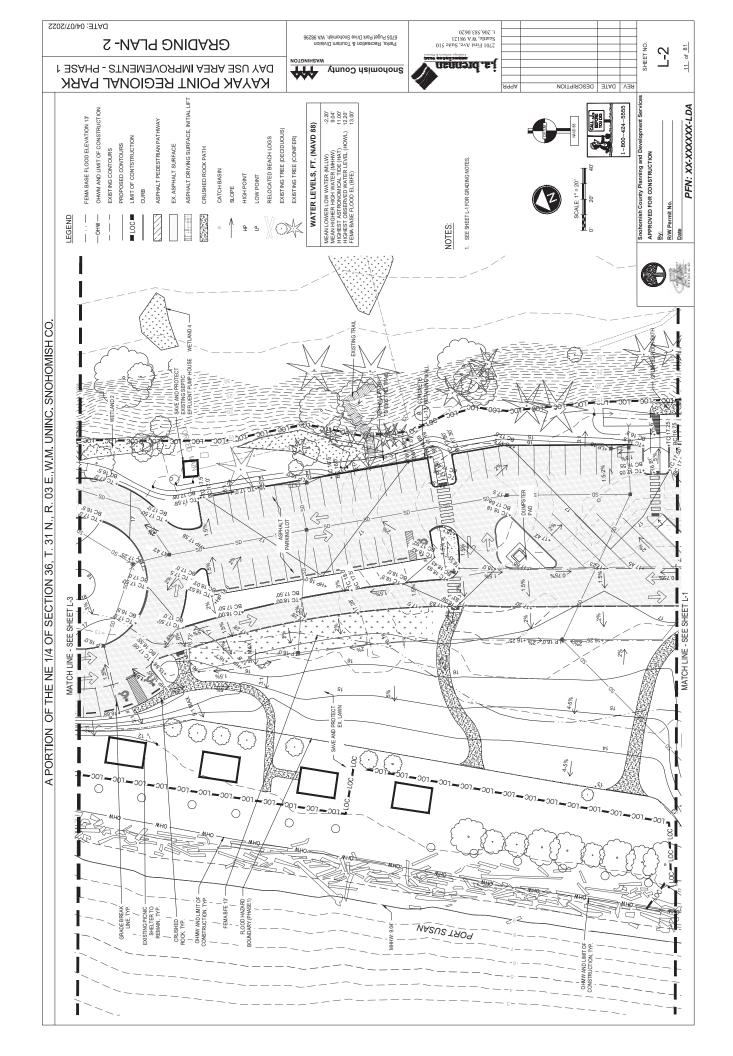
Photograph 1 – Proposed Parking Lot Subgrade

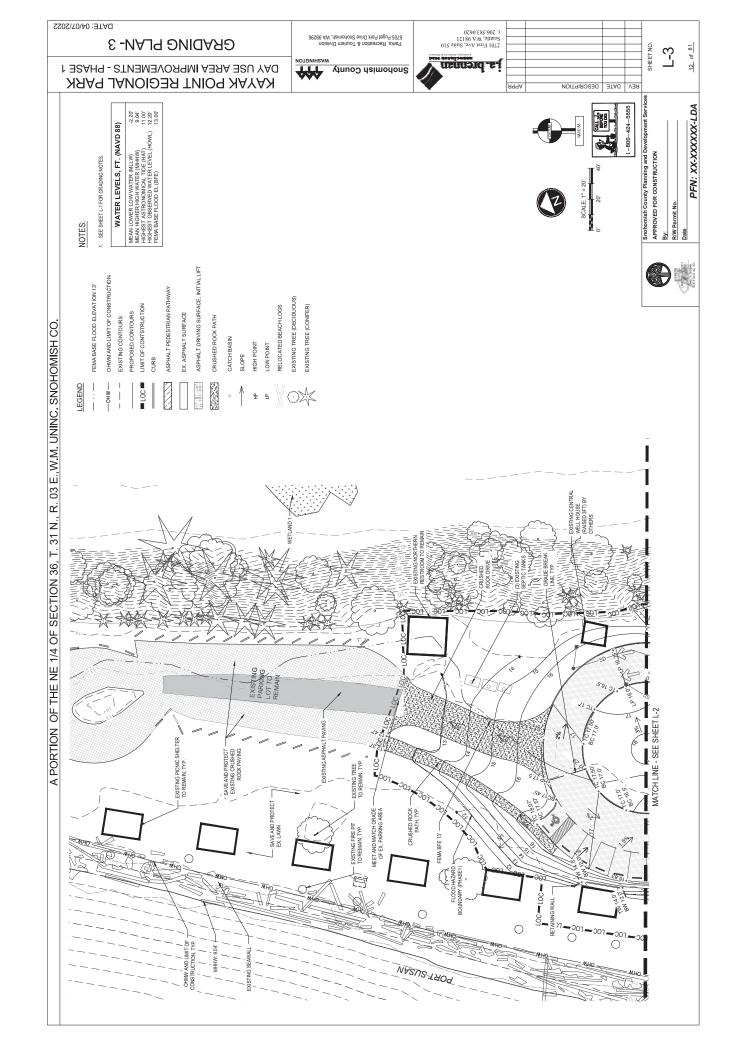
LIMITATIONS: The Shannon & Wilson field representative is present on site solely to observe the field activities of the contractor identified and keep our client informed of the progress and quality of the work. The presence and activities of the Shannon & Wilson field representative and our acceptance of any non-conforming work or failure to reject any non-conforming work does not relieve the contractor from complying with its contract documents. Shannon & Wilson does not have the authority to direct the contractor's work. Any information provided by the Shannon & Wilson field inspector is intended solely to advice the contractor of the technical requirements of the plans and specifications and/or design concept. The contractor is solely responsible for its means, methods, sequences, construction site safety, quality of work, and adherence to the contract documents.

REVIEW BY (PM initial/date)

BSR 10/20/2023









Photograph 2 – Proof Rolling of Subgrade

LIMITATIONS: The Shannon & Wilson field representative is present on site solely to observe the field activities of the contractor identified and keep our client informed of the progress and quality of the work. The presence and activities of the Shannon & Wilson field representative and our acceptance of any non-conforming work or failure to reject any non-conforming work does not relieve the contractor from complying with its contract documents. Shannon & Wilson does not have the authority to direct the contractor's work. Any information provided by the Shannon & Wilson field inspector is intended solely to advice the contractor of the technical requirements of the plans and specifications and/or design concept. The contractor is solely responsible for its means, methods, sequences, construction site safety, quality of work, and adherence to the contract documents.

REVIEW BY (PM initial/date)

BSR 10/20/2023



						Onlange Ora	CI	гторозаг
Contract Number	Project Name	Kayak Baint Day Haa	Dhass 1		Owner	nich County Borks	P Do	orootion
Date	Item Number	Kayak Point Day Use -	Phase i		Shonor	nish County- Parks 8	k Rec	creation
11/2/2023	itom rumboi	itom rtamo		Over	Excavation			
Description of Work		•						
Day 1 of Overex - (10.24.2023)			ditional 9 inche	s of exisiting grad	de per plan atta	ched. Cost below is	only	excavation
export unsuitable dirt and Stock	pile suitable ma	terial to Screen						
		Time V	Vorked Record	<u> </u>				
Labor			Hours Worked					
Name of Workers		Classification	Reg.	D.T.	Reg. Rate	D.T. Rate	İ	Amount
Ben G		OP2	10		\$ 93.53	\$ -	\$	935.30
Matt Z		T1	6		\$ 83.77	\$ -	\$	502.62
Matt Z		L1	4		\$ 67.20	\$ -	\$	268.80
John B		OP2	10		\$ 93.52	\$ -	\$	935.20
Marcus Y		G2 - Suveryor	5		\$ 88.86		\$	444.30
Marcus Y		OP2	5	1	\$ 93.52	\$ -	\$	467.60
Kevin R Dave S		S1 T2	10	1	\$ 94.54 \$ 84.71	\$ 181.99 \$ -	\$	1,127.39 169.42
Dave 3		112			Ψ 04.71	\$ -	\$	109.42
						\$ -	\$	
		1				\$ -	\$	_
							\$	-
					Subtotal / Lab	or Costs	\$	4,850.63
					Contractor O.		\$	727.59
				(1)	LABOR TOTA	AL.	\$	5,578.22
Equipment			Hours Worked	ı				
Equipment Type		Size	Reg.	Standby	Reg. Rate	SB Rate	<u> </u>	Amount
CD 37		700 GD DOZER	5		\$ 113.59		\$	567.95
CE 38		255 JDV Excavator	5		\$ 121.48		\$	607.40
MDO 6		Westernstar DTruck (12CY)	6		\$ 45.50		\$	273.00
CE 60		JD 160 Excavator 135 hitachi Excavator	10 5		\$ 111.47 \$ 110.17	\$ -	\$	1,114.70
CE 39 MD 11		KW Tractors	2			\$ -	\$	550.85 166.98
MX 06		Side Dumper	2		\$ 10.63		\$	21.26
MH 68		F150 Survey Truck	10		\$ 40.63		\$	406.30
MF 73		F550 Tool Truck	10		\$ 29.83		\$	298.30
MH 72		F350 Tool Truck - S1	11		\$ 45.39	\$ -	\$	499.29
							\$	-
					0	\$ -	\$	4.500.00
					Subtotal / Equ Contractor O.	•	\$	4,506.03 720.96
				(2)	EQUIPMENT		\$ \$	5,226.99
				(2)	EQUI MENT	101712	<u> </u>	0,220.00
Materials Description		Cumplion	Invoice	Quantity	Linit	Unit Drice	İ	Amount
Description Gravel Borrow Import - Parking	Area	Supplier Granite Construction	Invoice	Quantity	Unit TN	Unit Price	\$	Amount
Gravel Borrow Import - Turnaro		Granite Construction			TN		\$	
Export Material (Ticket # 17230		Simpson Pit		48	CY	\$ 8.00		417.41
6-MIL Visqueen to Cover Overe		Hardware Sales		1	Roll	\$ 350.00		380.45
·							\$	-
							\$	-
					Subtotal / Mat		\$	797.86
				(0)	Contractor O.		\$	127.66
				(3)	MATERIAL TO	JIAL	\$	925.52
Subcontractor Work								
Description of Work		Subcontractor	Invoice	Quantity	Unit	Unit Price	<u> </u>	Amount
		<u> </u>				\$ -	\$	
						\$ -	\$	-
		+				\$ -	\$	-
		<u></u>	l		Subtotal / Sub	contractor Costs	\$	
					Prime's M.U.		\$	-
				(4)	SUBCONTRA	CTOR TOTAL	\$	-
Notes:					SUBTOTAL	(Line 1+2+3+4)	\$	11,730.73
110103.					SOBTOTAL	(LING 1127074)	Ψ	11,730.73
					SHEET TOT	AL	\$	11,730.73
Inconception / Commission Commiss		D.t.	Cambrid -		<u> </u>			
Inspector / Owner Representati	ve	Date	Contractor's R	epresentative			Date	;
			Abdul Taufik					



						(Char	nge Ord	er I	Proposal		
Contract Number	Project Name	Kayak Point Day Use - F	Phase 1		Owne		ish Co	unty- Parks 8	& Red	creation		
Date 11/3/2023	Item Number	Item Name		Over	Excava							
Description of Work		<u> </u>		0,011	LXOUVU	uon						
		om County Strider to remove ad- low is only Import and Place of r		s of exisiting gra	ide per	plan atta	ched a	and import gra	avel l	oorrow and		
		Time W	orked Record									
Labor		Time vi	Hours Worked									
Name of Workers		Classification	Reg.	D.T.	Rea	. Rate	D.	.T. Rate		Amount		
Ben G		OP2	10		\$	93.52	\$	-	\$	935.20		
Matt Z		OP3	10		\$	88.79	\$	-	\$	887.90		
John B		OP3	10		\$	88.79	\$	-	\$	887.90		
Marcus Y		G2 - Suveryor	5		\$	88.86	\$	-	\$	444.30		
Marcus Y		T1	5		\$	83.73	\$	-	\$	418.65		
Kevin R		S1	10	1	\$	94.54	\$	181.99	\$	1,127.39		
					<u> </u>		\$	-	\$	-		
					1		\$	-	\$	-		
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			+		1		\$	-	\$	-		
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					1		\$		\$			
					1				\$	-		
		•			Subto	tal / Lab	or Cos	ts	\$	4,701.34		
					Contra	actor O.	Н. 16%	,	\$	752.21		
				(1)	LABO	R TOTA	L		\$	5,453.55		
Equipment			Hours Worked			- ·						
Equipment Type		Size	Reg.	Standby		. Rate		B Rate	•	Amount		
CD 37		700 GD DOZER	10			110.26	\$	-	\$	1,102.60		
MH 68 MF 73		F150 Survey Truck F550 Tool Truck	10 10		\$	40.63 37.14	\$	-	\$	406.30 371.40		
MH 72		F350 Tool Truck - S1	11		\$	45.53	\$	-	\$	500.83		
MK 14		FL - 3000 Gallon Water Truck	5		\$	60.16	\$	-	\$	300.80		
CC 64		84 INCH Single Drum Roller	10		-	119.87	\$	-	\$	1,198.70		
CC 56		84 INCH Single Drum Roller	10			153.35	\$	-	\$	1,533.50		
			10				\$	-	\$	-		
					Subto	tal / Equ	ipment	Costs	\$	5,414.13		
						actor O.			\$	866.26		
				(2)	EQUI	PMENT	TOTAL	-	\$	6,280.39		
Materials Description		Supplier	Invoice	Quantity	1 1	Jnit	111	nit Price		Amount		
Gravel Borrow Import - Par	king Area	Granite Construction	invoice	550	TN	JIIIL	\$	5.50	\$	3,288.18		
Gravel Borrow Import - Tur		Granite Construction		300	TN		\$	5.50	\$	1,793.55		
Graver Borrow Import - Tur	narouna Arca	Granic Gonstruction		300	1111		Ψ	0.00	\$	1,795.55		
					1				\$	-		
									\$	-		
									\$	-		
						tal / Mat			\$	5,081.73		
						actor O.		16%	\$	813.08		
				(3)	MATE	RIAL TO	DTAL		\$	5,894.80		
Subcontractor Work Description of Work		Subsentractor	Invoice	Quantity	1 1	Init		nit Price		Amount		
		Subcontractor	Invoice	Quantity	_	Jnit			r.	Amount		
Material Hauling Material Hauling - OT after	9 hours	LENZ Trucking LENZ Trucking	+	52.5 12		IR IR	\$ \$	215.00 322.50	\$	11,287.50 3,870.00		
Material Hauling - OT after	o nours	LENZ Trucking		12		ır	\$	322.30	\$	3,070.00		
					1		Ψ		Ψ			
		•			Subto	tal / Sub	contra	ctor Costs	\$	15,157.50		
						's M.U.			\$	2,425.20		
				(4)	SUBC	CONTRA	CTOR	TOTAL	\$	17,582.70		
Notes:					SUBT	OTAL	(Line 1	I+2+3+4)	\$	35,211.45		
					10001	JIME	\C		Ψ			
-	, -	ours it's time and half until 12 hour	rs then Double ti	me. Trucking								
Time Started 5.50am to 4.45p	om				SHE	ЕТ ТОТ	AL		\$	35,211.45		
In	0											
Inspector / Owner Represe	Contractor's R	epresentative					Date	Į.				
			Abdul Taufik									



								اار	ange Orde	<i>3</i> 1 F	Toposai
PW-23-010SB	Project Name		Point Day Use - P	hase 1		Own		nish	County- Parks &	Rec	creation
Date 11/2/2023	Item Number		Item Name		Over E	=vcav;	otion				
Description of Work	1					100.	311011	_			
Day 3 of Overex - (10.26.2023	*				s of exisiting grad	de per	plan atta	iche	ed and import gra	avel b	oorrow and
place as per spec to meet con	npaction Cost be	low is only Imp	port and Place of m	naterial.				_			
			Time Wo	orked Record				_			
.abor			-	Hours Worked	1	Т					$\overline{}$
lame of Workers		Classification	F	Reg.	D.T.	Re	g. Rate	İ	D.T. Rate		Amount
Ben G		OP2		4		\$	93.52	\$		\$	374.08
Matt Z		OP3		10		\$	88.79	\$	-	\$	887.90
John B		OP3		4		\$	88.79	\$	-	\$	355.16
Marcus Y		G2 - Suveryo	r	2		\$	88.86	\$	-	\$	177.72
Marcus Y Kevin R		T1 S1	-	2 4		\$	83.73 94.54	\$	-	\$	167.46 378.16
KEVIII K		51		-		φ	94.⊍-,	\$	-	\$	3/8.16
		<u> </u>				†_		\$	-	\$	-
						匚		\$	-	\$	-
		<u> </u>		<u> </u>		<u> </u>		\$	-	\$	-
						₩		\$	-	\$	
		Τ	-			+		\$	-	\$	-
		 				\vdash		\$	-	\$	-
		—				+_		Ť		\$	
							otal / Lab			\$	2,340.48
							ractor O.		6%	\$	374.48
					(1)	LAB	OR TOTA	\L_		\$	2,714.96
Equipment_				Hours Worked				Г			
Equipment Type		Size		Reg.	Standby		g. Rate	Ļ	SB Rate	_	Amount
CD 37		700 GD DOZI	-	10		\$	113.59	_	1	\$	1,135.90
MH 68 MF 73		F150 Survey		10 10		\$	40.63 37.14	\$	-	\$	406.30 371.40
MH 72		F350 Tool Tru		10		\$	45.39	\$	-	\$	499.29
WK 14			allon Water Truck	5		\$	60.16	\$	-	\$	300.80
CC 64		84 INCH Sing	gle Drum Roller	10		\$	119.87	\$	-	\$	1,198.70
CC 56		84 INCH Sing	gle Drum Roller	10		\$	153.35	\$	-	\$	1,533.50
						- Cubi	'-1 / Ear	\$ iinm		\$	- 5 445 80
							otal / Equ ractor O.I		nent Costs & P. 16%	\$ \$	5,445.89 871.34
					(2)		IPMENT			\$	6,317.23
Waterials		т—				_		_		-	
Materials Description		Supplier		Invoice	Quantity	T	Unit	ŀ	Unit Price		Amount
Gravel Borrow Import - Parkin	ıq Area	Granite Const			310	TN		\$	5.50	\$	1,853.34
Gravel Borrow Import - Turnar	<u> </u>	Granite Cons			150	TN		\$	5.50	\$	896.78
						<u> </u>		Ĺ		\$	-
		 				ـــــ		<u> </u>		\$	-
		+		 		┼		<u> </u>	-	\$	-
						Subt	otal / Mat	eria	l Costs	\$	2,750.11
							ractor O.			\$	440.02
					(3)		ERIAL TO			\$	3,190.13
Subcontractor Work											
Description of Work		Subcontractor	ır	Invoice	Quantity		Unit		Unit Price		Amount
Material Hauling		LENZ Truckin	•		18		HR	\$	215.00	\$	3,870.00
Material Hauling - OT after 8 h	nours	LENZ Truckin	ng	-		<u> </u>	HR	\$	322.50	\$	-
		 				₩		\$	-	\$	-
						Subt	atal / Sub	on	ntractor Costs	\$	3,870.00
							e's M.U.			ъ \$	619.20
					(4)				OR TOTAL	\$	4,489.20
Notes:						ISIIB	τητΔΙ	/l ir	ne 1+2+3+4)	\$	16,711.52
iotes.					!	300	IOIAL	(Ln	10 1727374) _	Ф	10,711.02
					ı				-		
						SHE	ЕТ ТОТ	AL		\$	16,711.52
1 Occase Bancoconte			Date	2 'torlo D		<u> </u>					
nspector / Owner Representa	tive	ı	Date	Contractor's R	epresentative					Date	
			J	Abdul Taufik							Į.



Contract Number	Project Name					Owner						
PW-23-010SB		Kayal	k Point Day Use - I	Phase 1		Snoho	mish County- Parks	rks & Recreation				
Date	Item Number		Item Name									
11/2/2023	3				Over	Excavation						
Description of Work												
Overex - (10.30.2023) Exc	avate and remove s	od materials t	to prep for strucutu	ıral Fill on North	West by the Tim	nber wall as sh	own on plans L-3					
			Time W	orked Record								
Labor				Hours Worked				Т				
Name of Workers		Classification	า	Reg.	D.T.	Reg. Rate	D.T. Rate		Amount			
Ben G		OP2		1		\$ 93.53		\$	93.53			
Marcus Y		S3		1		\$ 88.86		\$	88.86			
							\$ -	\$	-			
							\$ -	\$	-			
							\$ -	\$	-			
							\$ -	\$	-			
								\$	-			
						Subtotal / La		\$	182.39			
						Contractor O		\$	29.18			
					(1)	LABOR TOT	AL	\$	211.57			
Equipment				Hours Worked				Т				
Equipment Type		Size		Reg.	Standby	Reg. Rate	SB Rate		Amount			
CE 38		225 JD Exca	vator	1		\$ 121.48	\$ -	\$	121.48			
MF 73		F550 1 ton T	ool Truck	1		\$ 37.14	\$ -	\$	37.14			
							\$ -	\$	-			
							uipment Costs	\$	158.62			
							.H. & P. 16%	\$	25.38			
					(2)	EQUIPMENT	TOTAL	\$	184.00			
Materials								Т				
Description		Supplier		Invoice	Quantity	Unit	Unit Price		Amount			
								\$	-			
								\$	-			
								\$	-			
								\$	-			
								\$	-			
								\$	-			
						Subtotal / Ma		\$	-			
					(0)		.H. & P. 16%	\$	-			
					(3)	MATERIAL 1	OTAL	\$	-			
Subcontractor Work												
Description of Work		Subcontracto	or	Invoice	Quantity	Unit	Unit Price	—	Amount			
				1				\$	-			
				1		1		\$	-			
				1			\$ -	\$	-			
						0	h t t					
							bcontractor Costs	\$	-			
					(4)	Prime's M.U.	15% ACTOR TOTAL	\$	-			
					(4)	SUBCONTR	ACIUR IUIAL	\$	-			
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	395.57			
Excavated Material Stockpile	onsite to be hauled o	ut later.					,					
						SHEET TO	TAL	\$	395.57			
In			Dit	Int		1						
Inspector / Owner Represe	mative		Date	Contractor's R	epresentative			Date	*			
l .				l								



Contract Number	Project Name				Owner			
PW-23-010SB	-	Kayak Point Day Use -	- Phase 1		Snohon	nish County- Parks	& Re	creation
Date	Item Number	Item Name				-		
11/2/2023	3			Demo E	xisiting Storm			
Description of Work		•						
Overex - (10.31.2023) Demo e	exisiting Catch basin's	and Grout Pipes						
		Time 1	Monked Decemb					
		Time	Worked Record		1		_	
Labor			Hours Worked					
Name of Workers		sification	Reg.	D.T.	Reg. Rate	D.T. Rate	+-	Amount
Ben G	OP2		1		\$ 93.53	\$ -	\$	93.53
Marcus Y	S3		1		\$ 88.86	\$ -	\$	88.86
Matias V (Apprentice)	L1		1		\$ 67.20	\$ -	\$	67.20
			+			\$ -	\$	-
			+			\$ -	\$	-
						\$ -	\$	-
					Subtatal / Lab	or Cooto	\$	- 240.50
					Subtotal / Lab Contractor O		\$	249.59 39.93
				(1)	LABOR TOTA		\$ \$	289.52
				(1)	LABOR TOTA	AL.	Ф	209.52
Equipment			Hours Worked					
Equipment Type	Size		Reg.	Standby	Reg. Rate	SB Rate	┷	Amount
CE 38		JD Excavator	1		\$ 121.48		\$	121.48
MF 73	F550	1 ton Tool Truck	1		\$ 37.14	\$ -	\$	37.14
						\$ -	\$	-
					Subtotal / Equ		\$	158.62
					Contractor O.		\$	25.38
				(2)	EQUIPMENT	TOTAL	\$	184.00
Materials							Т	
Description	Su	ipplier	Invoice	Quantity	Unit	Unit Price		Amount
Blue Line Grout	Willi	ams Concrete		1	BAG	\$ -	\$	-
							\$	-
							\$	-
							\$	-
							\$	-
							\$	-
					Subtotal / Mat	terial Costs	\$	-
					Contractor O.	H. & P. 16%	\$	-
				(3)	MATERIAL T	OTAL	\$	-
Subcontractor Work							Т	
Description of Work	Subo	contractor	Invoice	Quantity	Unit	Unit Price		Amount
•						\$ -	\$	_
						\$ -	\$	-
						\$ -	\$	-
							L	
					Subtotal / Sub	contractor Costs	\$	-
					Prime's M.U.	15%	\$	-
				(4)	SUBCONTRA	CTOR TOTAL	\$	-
Notos					CLIDTOTAL	(Lino 1+0+2+4)	Φ.	472.50
Notes:					SUBTUTAL	(Line 1+2+3+4)	\$	473.52
					0.1555 - 55			4== ==
					SHEET TOT	AL	\$	473.52
Inspector / Owner Representa	tive	Date	Contractor's Re	epresentative	•		Date	Э
			Abdul Taufik					



Contract Number	Project Name			Owner	ange Orde	<u> </u>	Topodai
Contract Number		Point Day Use - Ph	nase 1		h County- Parks &	۷.Re	creation
Date	Item Number	l oint Bay osc - 1 1	Item Name	Chonomis	ir obuilty 1 and c	X 1 (C	orcation
11/14/2023			I .	creening of Ove	rex Material		
Description of Work	•	•	•				
Dump and Screening of Over excavation mate	rials for Parking lot a	rea (10.24.2023,10	.25.2023,11.02.20	023)			
	Т	ime Worked Reco	ord				
Labor		Hours Work			1		
Name of Workers	Classification		D.T.	Reg. Rate	T. H Rate	İ	Amount
		J		J		\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
				Subtotal / Lab		\$	-
			(1)	Contractor O.		\$	-
			(1)	LABOR TOTA	1L	\$	
Equipment		Hours Work	ed				
Equipment Type	Sizo	Bog	Ctandby	Dog Data	SP Data	İ	Amaunt
Equipment Type	Size	Reg.	Standby	Reg. Rate	SB Rate	\$	Amount -
				\$ -	\$ -	\$	
				\$ -	\$ -	\$	
				\$ -	\$ -	\$	_
				\$ -	\$ -	\$	-
				\$ -	\$ -	\$	-
•				\$ -	\$ -	\$	-
					\$ -	\$	-
				Subtotal / Equ	ipment Costs	\$	-
				Contractor O.		\$	-
			(2)	EQUIPMENT	TOTAL	\$	-
Materials							
Description	Supplier	Invoice	Quantity	Unit	Unit Price	<u> </u>	Amount
			-			<u> </u>	
			+	+		Φ.	
				+	\$ -	\$	-
					Ψ -	\$	
		<u> </u>		Subtotal / Mat	erial Costs	\$	-
				Contractor O.	H. & P. 16%	\$	-
			(3)	MATERIAL T	OTAL	\$	-
Subcontractor Work			1				
Description of Work	Subcontract	or Invoice	Quantity	Unit	Unit Price	l	Amount
Dump and Screen Overex Materials			1	LS	\$ 12,000.00	\$	12,000.00
·					\$ -	\$	-
					\$ -	\$	-
						L	
					ocontractor Costs		12,000.00
			/45	Prime's M.U.		\$	-
			(4)	SUBCONTRA	ACTOR TOTAL	\$	12,000.00
Notes:				SUBTOTAL	(Line 1+2+3+4)	\$	12,000.00
				1	, ,		
				SHEET TOT	AL	\$	12,000.00
Inspector / Owner Representative		Date Contractor's	Representative			Dat	
mopostal / Owner Representative		Date Contidutors	. topicocinative			Jal	~
		Abdul Taufik	(



Contract Number	Project Name					Owner	onango ora						
PW-23-010SB	i roject Name	Kavak	R Point Day Use -	Phase 1			nish County- Parks	\$ 201.60 \$ 201.60 \$ - \$ - \$ - \$ - \$ - \$ - \$ 497.74 \$ 79.64 \$ 577.38 Amount \$ 136.17					
Date	Item Number		Item Name				,						
11/15/2023					Locate Wate	rmain Connecti	on						
Description of Work		•											
Hand pothole around Well	House to locate water	ermain connec	ction Tie In										
			Time V	Vorked Record									
Labor				Hours Worked				\top					
Name of Workers		Classification	1	Reg.	D.T.	Reg. Rate	D.T. Rate		Amount				
Kevin R		S1		1	D.11.	\$ 94.54		\$					
Matt Z		L1		3		\$ 67.20	\$ -	_					
John B		L1		3		\$ 67.20	\$ -						
0011112				 		020	\$ -						
							\$ -						
							\$ -	_					
							<u> </u>						
						Subtotal / Lab	or Costs		497.74				
						Contractor O.							
					(1)	LABOR TOTA							
				I		_	1	_					
Equipment		Cina		Hours Worked		Dan Data	CD Data		A				
Equipment Type		Size		Reg.	Standby	Reg. Rate	SB Rate	+					
HM 72		F350 Tool Tr	ruck	3		\$ 45.39		_					
						\$ -	\$ -						
						Cubtotal / Fau	\$ -						
						Subtotal / Equ		\$	136.17				
					(0)	Contractor O.		\$	21.79				
					(2)	EQUIPMENT	TOTAL	\$	157.96				
Materials								T					
Description		Supplier		Invoice	Quantity	Unit	Unit Price	+-	Amount				
								\$	-				
								\$	-				
								\$	-				
								\$	-				
								\$	-				
						0.44.4.444		\$	-				
						Subtotal / Ma		\$	-				
					(2)	Contractor O.		\$	-				
					(3)	MATERIAL T	OTAL	\$					
Subcontractor Work		0.1			0	T 11.24	Liu ii Dui		A 4				
Description of Work		Subcontracto	or	Invoice	Quantity	Unit	Unit Price	+-	Amount				
								\$	-				
		-		+ +		+		\$	-				
		1		+ +		1	\$ -	\$	-				
		<u> </u>				0							
							ocontractor Costs	\$	-				
					(4)	Prime's M.U.		\$	-				
					(4)	SUBCONTRA	ACTOR TOTAL	\$	-				
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	735.34				
Dump Tickets and Trucking C	ost to Follow						. ,						
. 0													
						SHEET TOT	AL	\$	735.34				
			D :	10 , , , -		1	•						
Inspector / Owner Represe	ntative		Date	Contractor's R	epresentative			Date)				



Contract Number	Project Name					Owne				
PW-23-010SB		Kayal	k Point Day Use - F	Phase 1			Snohon	nish County- Parks	& Re	creation
Date	Item Number		Item Name							
11/16/2023					Locate Water	rmain C	connection	on		
Description of Work										
Hand pothole around Well H	ouse to locate wate	rmain conne	ction Tie In							
			Time W	orked Record						
Labor				Hours Worked						
Name of Workers		Classification	า	Reg.	D.T.	Red	. Rate	D.T. Rate		Amount
Kevin R	•	S1	•	1		\$	94.54	\$ -	\$	94.54
Matt Z		<u>L1</u>		3		\$	67.20	\$ -	\$	201.60
John B		02		3		\$	93.52	\$ -	\$	280.56
Marcus		S3		3		\$	88.86	\$ -	\$	266.58
a. out						1	00.00	\$ -	\$	-
								\$ -	\$	-
								Ψ	\$	_
						Subto	tal / I ah	or Costs	\$	843.28
							actor O.		\$	134.92
					(1)		DR TOTA		\$	978.20
					(1)	LADO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	Ψ	070.20
Equipment				Hours Worked						
Equipment Type		Size		Reg.	Standby		. Rate	SB Rate		Amount
HM 72		F350 Tool T	ruck	3		\$	45.39	\$ -	\$	136.17
CE31		Mini Excava	tor	3		\$	37.54	\$ -	\$	112.62
								\$ -	\$	-
								ipment Costs	\$	248.79
						Contr	actor O.	H. & P. 16%	\$	39.81
					(2)	EQUI	PMENT	TOTAL	\$	288.60
Materials										
Description		Supplier		Invoice	Quantity		Jnit	Unit Price		Amount
									\$	-
									\$	-
									\$	-
									\$	-
									\$	-
									\$	-
	•					Subto	tal / Mai	terial Costs	\$	-
						Contr	actor O.	H. & P. 16%	\$	-
					(3)	MATE	RIAL T	OTAL	\$	-
Cook a a refusa at a re 184 a rela				1				I	1	
Subcontractor Work Description of Work		Subcontracto	or	Invoice	Quantity	1 1	Jnit	Unit Price		Amount
Description of Work		Oubcontract	JI	IIIVOICE	Quantity		JIIIL	Office	¢.	Amount
				+		+			\$	-
						+		6	\$	-
						+		\$ -	\$	-
						Subto	tal / S	Contractor Costs	œ.	
							itai / Sut 's M.U.	ocontractor Costs	\$	-
					(4)			ACTOR TOTAL	\$	-
					(4)	SUBC	JUNIKA	ICIOK IOIAL	\$	-
Notes:						SUB1	OTAL	(Line 1+2+3+4)	\$	1,266.80
Dump Tickets and Trucking Cos	st to Follow					1		. ,		
,						1				
						SHF	ЕТ ТОТ	AL	\$	1,266.80
						10,,,,,,				
Inspector / Owner Represen	tative		Date	Contractor's Re	epresentative				Date	: [
				1						



						1-		Chang	e Oic	ICI	Proposai	
Contract Number		Project Name	Kayak Point Day Use -	Dhase 1		Owne		nich Count	, Darke	8. Pa	reation	
Date		Item Number	Item Name	T Hase T		Snohomish County- Parks & Recreation						
11/28/20					Over	r Excav	ation					
Description of We			01.11			20001						
Overex - (12.6.20)	23). As direc	ctive from County	Strider to remove additional 9	inches of exisiti	ing by the pier 16	500SY.	Cost bel	ow is only e	excavatio	n ex	port unsuitable	
dirt and Dump												
			Time V	Norked Record	i							
Labor				Hours Worked								
Name of Workers			Classification	Reg.	D.T.	Reg	g. Rate	D.T. F	Rate		Amount	
Ben G			OP2	8		\$	93.53	\$	-	\$	748.24	
Matt Z			_T1	10		\$	83.77	\$	-	\$	837.70	
Matt Z			L1	4		\$	67.20	\$	-	\$	268.80	
John B			OP2	8		\$	93.52	\$	-	\$	748.16	
Marcus Y			G2 - Suveryor	5		\$	88.86	\$	-	\$	444.30	
Marcus Y			OP2	5	4	\$	93.52	\$	- 404.00	\$	467.60	
Kevin R			S1	10	1	\$	94.54	\$	181.99	\$	1,127.39	
Dave S			T2	10		\$	84.71	\$	-	\$	847.10	
						+		\$	-	\$	-	
						1		\$		\$	-	
								Ψ		\$	-	
			1			Subto	otal / Lab	or Costs		\$	5,489.29	
							actor O.I			\$	823.39	
					(1)		OR TOTA			\$	6,312.68	
Fauinment			T	Haura Warkad		1				Г		
Equipment Equipment Type			Size	Hours Worked Reg.	Standby	Rec	g. Rate	SB R	ate		Amount	
CD 37			700 GD DOZER	5	Claridaly	\$	113.59	\$	-	\$	567.95	
CE 38			255 JDV Excavator	5		\$	121.48	\$	-	\$	607.40	
MDO 6			Westernstar DTruck (12CY)	2		\$	45.50	\$	-	\$	91.00	
CE 60			JD 160 Excavator	8		\$	111.47	\$	-	\$	891.76	
CE 39			135 hitachi Excavator	5		\$	110.17	\$	-	\$	550.85	
MD 11			KW Tractors	10		\$	83.49	\$	-	\$	834.90	
MX 06			Side Dumper	10		\$	10.63	\$	-	\$	106.30	
MH 68			F150 Survey Truck	8		\$	40.63	\$	-	\$	325.04	
MF 73			F550 Tool Truck	8		\$	29.83	\$	-	\$	238.64	
MH 72			F350 Tool Truck - S1	11		\$	45.39	\$	-	\$	499.29	
										\$	-	
						+		\$		\$		
			<u> </u>			Subto	ntal / Fau	φ ipment Cos	-te	\$	4,713.13	
								Н. & Р. 16%		\$	754.10	
					(2)		PMENT		,	\$	5,467.23	
			1		. ,	-,-				·		
Materials			Supplier	Invoice	Quantity	_	Jnit	Unit P	rico		Amount	
Description Gravel Borrow Imp	ort Dior Ar	00	Granite Construction	IIIVOICE	Quantity 122.1	TN	JIIIL	\$	6.50	\$	862.70	
Export Material (T		ea	Simpson Pit		66	CY		\$	8.00	\$	573.94	
Export Waterial (1	CROL# J		Ompson i it		00	- 01		\$	-	\$	-	
								Ψ		\$	_	
										\$	-	
			•			Subto	otal / Mat	erial Costs		\$	1,436.63	
						Contr	actor O.I	H. & P. 16%	ś	\$	229.86	
					(3)	MATE	ERIAL TO	DTAL		\$	1,666.49	
Subcontractor W	ork		1								1	
Description of Wor			Subcontractor	Invoice	Quantity		Jnit	Unit P	rice		Amount	
•					ŕ			\$	-	\$	_	
								\$	-	\$	-	
								\$	-	\$	-	
						Subto	otal / Sub	contractor (Costs	\$	-	
							e's M.U.			\$	-	
					(4)	SUB	CONTRA	CTOR TO	TAL	\$	-	
Notes:						SUR	TOTAI	(Line 1+2+	3+4)	\$	13,446.41	
							JIAL	(=1110 1121	J - 7)	Ψ	10,170.71	
						1						
						SHE	ET TOT	ΔΙ		\$	13,446.41	
				-		J. 12						
Inspector / Owner	Representa	tive	Date	Contractor's R	epresentative					Date		
				Abdul Taufik								



PREVAILING WAGES

JOB Name Kayak Point Regional Park Upgrade Phase 1

COUNTY: Snohomish Contract# PWV-23-010SB

Last Update Date: 04.20.2023

2023 FORCE ACCOUNT TEMPLATE		
PW-23-010SB	4.2023	
Contract #	Date	Date
COUNTY: Snohomish	State Wage Rate Schedule Date:	Federal Wage Rate Schedule Date:

S3 O4 - Non Operated Reg O.T D/T	75.5 State 65.26 97.90 130.53 6.99 7.49 9.99 3.93 5.89 7.86 0.39 0.59 0.78 1.33 1.33 0.00 0.00 0.00 0.85 0.85 0.85 6.53 9.79 13.05 2.87 2.87 2.87 2.71 2.71 2.71 88.88.8956 129.4111 169.9627	88.86 129.41 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Reg O/T D/T P/T P/T P/T P/T P/T P/T P/T P/T P/T P	\$ \$. \$. \$. \$. \$. \$. \$. \$. \$.
ated D/T	103.43 137.91 103.43 137.91 6.23 8.30 0.62 0.83 1.33 1.33 0.00 0.00 0.85 0.85 10.34 13.79 3.02 3.02 2.71 2.71 136.444 179.28895	136.44 - - 136.44 176.01	tate 92.37 123.16 7.07 9.42 5.66 7.41 0.74 0.99 1.33 1.33 0.00 2.92 2.92 9.24 12.32 2.79 2.79 2.71 2.71 124.7234 163.04881	124.72 163.05 - \$ - - \$ - 124.72 163.05 160.89 210.33
S2 O2 - Non Operated Reg O\T	79.41 State 68.95 79.41 State 68.95 79.41 State 6.28 6.09 6.08 6.09 3.02 2.71 93.59914 13	93.60 \$ - \$ \$ - \$ 93.60 120.74 AO5 Operator Appro	Reg 73.37 State 61.58 4.71 3.37 0.00 0.00 2.92 2.79 2.79 2.79 2.79 2.79 86.38792 124 0.402978 0.37 0.177565 0.177565	86.40 \$ - \$ \$ - \$ \$ - \$ 111.45
S1 Foreman / O1 Non Operated Reg O/T D/T	80.12 State 5.38 8.08 10.77 4.24 6.35 8.47 0.42 0.63 0.84 1.33 1.33 1.33 0.00 0.00 0.00 7.04 10.56 14.07 7.04 10.56 14.07 3.05 3.05 3.05 2.71 2.71 2.71 94.54192 138.268 181.9941	94.54 138.27 \$ - \$ - 94.54 138.27 21.96 178.37 ator Apprentice - F	Reg O/T D/T 56.64 84.95 113.27 4.33 65.0 867 4.33 65.0 867 3.41 5.11 6.82 0.45 0.68 0.91 1.33 1.33 1.33 0.00 0.00 0.00 2.92 2.92 2.92 5.66 8.50 11.33 2.71 2.71 80.03712 115.2848 150.5324 0.413176 0.357017 0.328938	\$ 0.04 115.28 150.53 \$ - \$ - \$ - \$ - \$ - \$ - \$ - 80.04 115.28 150.53 103.25 148.72 194.19
O4 Roller Operator / Grade Checker Reg O\T D/T	75.35 State 64.77 97.16 129.55 4.96 7.43 9.91 3.90 5.85 0.39 0.08 0.00 0.00 0.00 0.00 0.00 1.39 1.39 1.39 1.39 1.39 6.48 2.71 2.71 2.71 88.78717 129.0337 169.2802	88.79 129.03 - \$ - - \$ - 88.79 129.03 14.54 166.45 ator Apprentice - F	Reg O/T D/T 622 State 64.17 81.26 108.35 4.14 6.22 8.29 6.25 0.43 0.65 0.87 1.33 1.33 1.33 1.33 1.33 1.33 1.33 1.3	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
O2 Excavator Operator 3cy & Under Reg O\T	79.41 State 68.46 102.70 136.93 5.24 7.86 10.47 4.12 6.18 8.24 0.41 0.62 0.82 1.33 1.33 1.33 0.00 0.00 0.00 1.39 1.39 6.85 10.27 13.69 3.02 3.02 2.71 2.71 2.71 93.52675 138.0666 178.6065	93.53 136.07 \$ - \$ - \$ - 93.53 136.07 20.66 175.53 ator Apprentice - F	Reg 62.5 State 5.1.70 77.55 103.40 3.96 5.93 7.91 7.01 7.01 7.01 7.01 7.01 7.01 7.01 7.0	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
O1 Excavator Operator 3cy to 6cy Reg O/T D/T	80.12 State 69.11 103.66 138.22 5.29 7.93 10.57 4.16 6.24 8.32 0.41 0.62 0.83 1.33 1.33 0.00 0.00 0.00 1.39 1.39 1.39 6.91 10.37 13.82 3.04 3.04 3.04 2.71 2.71 2.71 94.3555931 137.2965 180.2375	94.36 137.30	Reg O/T D/T A A A A A A A A A A A A A A A A A A A	\$ 70.51 101.14 131.78 \$ - \$ - \$ - \$ \$ - \$ - \$ - \$ \$ 70.51 101.14 131.78 \$ - \$ - \$ - \$
	published rate Cash Pay Fica 7.65 Suta 6.02 Futa .6 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical	40 Hour Work Week Rate/Hour Safety and Training Small Tools Transportation & Perdiem Tootal WAGE / Hour RATE WITH MARK-UP \$/HR	published rate Cash Pay Fica 7.65 Suda 6.02 Futa 8 DL&I Liability ins Apprentice Fund Pension Sick Leave Medical Pay Burden % Rate Burden %	40 Hour Work Week Rate/Hour Safety and Training Small Tools Transportation & Perdiem TOTAL WAGE HOUR RATE WITH MARK-UP \$/HR

ction	91.09	6.97	0.73	1.33	0.00	1.85	9.11	2.09	3569	261	36			21.36	156.55				Į:	98.69	7.55	59	.33	00.	0.85	9.87	2.71	[05]	.74			.74	.36
e - Period 6 D/T					Ū	•			121	.8 0.332267	121.36	€	· ·	•	_			D/T		53						_		129.		€9 €	, , , ,		167.36
prentice - O\T State	68.32	5.23	0.55	1.33	0.00	1.85	6.83	2.09	93.01165	0.361448	93.01	· \$	· ·		119.99			D/T	State	74.02	5.66	0.44	1.33	00:0	0.85	7.40	2.7	99.07945	99.08	, es e	, , , ,	80.66	127.81
	45.55	3.48	0.36	1.33	0.00	1.85	4.55	2.09	64.66644	0.419822 0.183067	64.67	ا چ	· ·		83.42	2	Pine Laver	Reg	57.84 State	49.35	3.77	0.30	1.33	0.00	0.85	4.93	2.7	68.41865	68.42	, e> e	, ,	68.42	88.26
2	87.18	6.67	0.70	1.33	00.00	1.85	8.72	2.00	116.41013	0.3352569	116.41			116.41	150.17					125.44	9.60	0.75	1.33	0.00	0.00	12.54	2.73	9	162.65			162.65	209.82
Se - Period D/T	62.39	5.00	0.52	1.33	0.00	1.85	6.54	2.00	Ι`	0.365443 0.3	89.28	⇔ '	()	89.28	115.17		- T&T - 1e	T/O		94.08	7.20	0.56	1.33	0.00	0.00	9.41	2.73	.6825 162.	123.68	↔ €	, ,	123.68	159.55
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ariod 4 D/T	83.29	6.37	0.67	1.33	0.00	1.85	8.33	1.92	111.4864	0.338518	111.49	·	· ·		143.82		C	D/T		123.91	9.48	0.74	1.33	0.00	0.00	12.39	2.70	160.7229	160.72	' 69 6	, ,	160.72	207.33
prentice - Per O\T	62.47	4.78	0.50	1.33	0.00	1.85	6.25	1.92	85.56835	0.369791	85.57	,		85.57	110.38		river - SOI		State	92.93	7.17	0.56	1.33	0.00	0.00	9.29	2.70	122.2274	122.23			122.23	157.67
rer Ap 50.37	41.65	3.19	0.33	1.33	0.00	1.85	4.16	1.92	١.	0.432336 (0.184243	59.65	⇔ '	()		76.95		Dimp Triick Driver - SOLO	T/O E	.86	61.95	4.74	0.37	1.33	0.00	0.00	6.20	2.70	73194	83.73	69 €		83.73	108.01
Labo	9.40	6.07 4.78	0.64	1.33	0.00	1.85	7.94	1.84			56	↔	()		47	Ţ	: =	Reg		32	.83	0.13	1.33	0.00	0.85	23	2.71	74 83.		69 €	, (36	32
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Laborer Apprentice - Period 3 Reg A8.23 State	2	4.56						1.84		0.374565	81.86	· •	ı і С	→	105.59		cker	D/T	59.85 State		78.6						2.70	102.	102.56	' ↔ €	, , , ,		132.30
Laborer Ap Reg 48.23	39.70	3.04	0.32	1.33	0.00	1.85	3.97	1.84	57.14807	0.439498	57.15	·	· ·		73.72	33	Grade Checker	Reg	59.85	51.17	3.97	0.31	1.33	00.00	0.85	5.12	2.28	70.76509	70.77	·	, , , ,	70.77	91.29
N	71.60	5.48	0.57	1.33	0.00	1.85	7.16	1.68	96.69219	0.35045	96.69			69.96	124.73					96.80	7.41	0.58	1.33	00.00	0.85	9.68	2.71		127.35			127.35	164.28
Laborer Apprentice - Period 2 Reg 43.94 State	53.70	4.11	0.43	1.33	0.00	1.85	5.37	1.68		0.3857 0	74.41	⇔ '	()	1	95.99			T/O		72.60	5.55	5.0	1.33	0.00	0.85	7.26	2.17	27791 127	97.28	⇔ €	, ,	97.28	125.49
rer Apprentic O\T 43.94 State	35.80	2.74	0.29	1.33	0.00	1.85	3.58	1.68	-	0.456199 C	52.13	⇔	69 6 9		67.25		General Laborer	T/0	56.8 State	48.40	3.70	0.29	1.33	0.00	0.85	4.84	2.17	7 97	67.20	⇔ €	, ,		86.69 1
Labon Reg									52.1	0.45 0.18		↔	69 69	+		=	Gener	Reg										67.2045		↔ 6	o 60		
	63.82	4.88	0.51	1.33	0.00	1.85	6.38	1.52	86.84473	0.360815	86.84	ı ج	, ,	86.84	112.03			D/T		81.05	0.20	0.49	1.33	0.00	0.85	8. 4	2.71	107.4583	107.46	·	, ,	107.46	138.62
lice - Perio .T E	47.86	3.66	0.38	1.33	0.00	1.85	4.79	1.52	66.98611	0.39952	66.99	,			86.41				ate	60.79	4.65	0.36	1.33	0.00	0.85	6.08	2.71	82.27664	82.28			82.28	106.14
Laborer Apprentice - Period 1 Reg 39.66 State	31.91	2.44	0.26	1.33	0.00	1.85	3.19	1.52		0.47692974 0.18828758	47.13	⇔ '	()		60.79		Ā	T/O	48.14 State	40.53	3.10	0.24	1.33	0.00	0.85	4.05	2.71	57.0950147	57.10	69 €		57.10	73.65
Labor Reg									47.1	0.47		↔	()		~	F3	Fladder	Reg										57.0		↔ 6	A 69		~
											40 Hour Work Week Rate/Hour	ng	Perdiem	HOUR	RATE WITH MARK-UP \$/HR														40 Hour Work Week Rate/Hour	ng	Perdiem	HOUR	RATE WITH MARK-UP \$/HR
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publish	Cash Pay	Fica 7.65	Futa .8	DL&I	Liability ins	Apprei	Pension	Sick Leave Medical		Pay Bi Rate B	40 Hour V	Safety	Small Tools Transportation	TOTAL	RATE				lsildud	Cash Pay	Fica 7.65	Futa 6	DL&I	Liability ins	Apprei	Pension	Sick Leave Medical		40 Hour V	Safety	Small Lools Transportation	TOTAL	RATE
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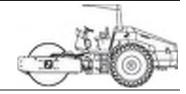
All prices shown in US Dollars (\$)

Adjustments for CC56 in All Saved Models

November 3, 2023

Sakai SV510TF-II (disc. 2007) Single Drum Vibratory Compactors

Size Class: 11.5 - 14.4 mt Weight: 29875 lbs



Configuration for SV510TF-II (disc. 2007)

Drum Type Smooth Drum Width 84.0 in Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

·		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,625.00	USD \$3,255.00	USD \$815.00	USD \$125.00	USD \$87.66	USD \$153.71
Adjustments						
Region (Washington: 103.3%)	USD \$383.63	USD \$107.42	USD \$26.90	USD \$4.13		
Model Year (2000: 96.27%)	(USD \$447.54)	(USD \$125.31)	(USD \$31.38)	(USD \$4.81)		
Adjusted Hourly Ownership Cost (100%)	-	-		10		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,561.08	USD \$3,237.10	USD \$810.52	USD \$124.31	USD \$87.66	USD \$153.35

Non-Active Use Rates
Standby Rate
USD \$32.84
Idling Rate
USD \$81.05

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD \$3,720.00/mo
Overhaul (ownership)	31%	USD \$3,603.75/mo
CFC (ownership)	21%	USD \$2,441.25/mo
Indirect (ownership)	16%	USD \$1,860.00/mo
Fuel (operating) @ USD 4.39	17.52%	USD \$15.36/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

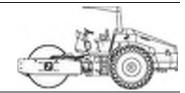
Adjustments for CC64 in All Saved Models

November 3, 2023

Sakai SV540D

Single Drum Vibratory Compactors

Size Class: 7.5 - 11.4 mt Weight: N/A



Configuration for SV540D

Drum Type Smooth Horsepower 160 hp
Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$10,125.00	USD \$2,835.00	USD \$710.00	USD \$105.00	USD \$60.64	USD \$118.17
Adjustments						
Region (Washington: 103.3%)	USD \$334.13	USD \$93.56	USD \$23.43	USD \$3.46		
Model Year (2017: 99.66%)	(USD \$35.31)	(USD \$9.89)	(USD \$2.48)	(USD \$0.37)		
Adjusted Hourly Ownership Cost (100%)	-	-		10		
Hourly Operating Cost (100%)					-	
Total:	USD \$10,423.81	USD \$2,918.67	USD \$730.95	USD \$108.10	USD \$60.64	USD \$119.87

Non-Active Use Rates
Standby Rate
USD \$29.61
Idling Rate
USD \$76.58

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	32%	USD \$3,240.00/mo
Overhaul (ownership)	31%	USD \$3,138.75/mo
CFC (ownership)	21%	USD \$2,126.25/mo
Indirect (ownership)	16%	USD \$1,620.00/mo
Fuel (operating) @ USD 4.39	28.61%	USD \$17.35/hr

Revised Date: 4th quarter 2023

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All prices shown in US Dollars (\$)

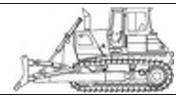
Adjustments for CD37 in All Saved Models

November 3, 2023

Deere 700K LGP (disc. 2020)

Lgp Crawler Dozers

Size Class: 105 - 129 hp Weight: N/A



Configuration for 700K LGP (disc. 2020)

Dozer TypePATHorsepower125.0 hpOperator ProtectionROPS/FOPSPower ModeDiesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

·	, ,	Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,240.00	USD \$3,150.00	USD \$790.00	USD \$120.00	USD \$46.40	USD \$110.26
Adjustments						
Region (Washington: 105.4%)	USD \$606.96	USD \$170.10	USD \$42.66	USD \$6.48		
Model Year (2016: 99.82%)	(USD \$21.40)	(USD \$6.00)	(USD \$1.50)	(USD \$0.23)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	10		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,825.56	USD \$3,314.10	USD \$831.16	USD \$126.25	USD \$46.40	USD \$113.59

Non-Active Use Rates
Standby Rate
USD \$33.60
Idling Rate
USD \$81.89

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	USD \$2,697.60/mo
Overhaul (ownership)	53%	USD \$5,957.20/mo
CFC (ownership)	13%	USD \$1,461.20/mo
Indirect (ownership)	10%	USD \$1,124.00/mo
Fuel (operating) @ USD 4.39	31.68%	USD \$14.70/hr

Revised Date: 4th quarter 2023

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All prices shown in US Dollars (\$)

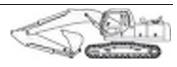
Adjustments for CE38 in All Saved Models

November 3, 2023

Deere 225D LC (disc. 2013)

24.5 - 28.4 mt Weight: 53936 lbs

Crawler Mounted Hydraulic Excavators Size Class:



Configuration for 225D LC (disc. 2013)

Operating Weight 24.5 mt Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,360.00	USD \$3,180.00	USD \$795.00	USD \$120.00	USD \$53.81	USD \$118.36
Adjustments						
Region (Washington: 105.4%)	USD \$613.44	USD \$171.72	USD \$42.93	USD \$6.48	\ *	
Model Year (2012: 99.46%)	(USD \$64.17)	(USD \$17.96)	(USD \$4.49)	(USD \$0.68)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	X-(-)		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,909.27	USD \$3,333.76	USD \$833.44	USD \$125.80	USD \$53.81	USD \$121.48

Hourly Non-Active Use Rates Standby Rate USD \$38.57 Idling Rate USD \$81.01

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$3,748.80/mo
Overhaul (ownership)	43%	USD \$4,884.80/mo
CFC (ownership)	15%	USD \$1,704.00/mo
Indirect (ownership)	9%	USD \$1,022.40/mo
Fuel (operating) @ USD 4.39	24.79%	USD \$13.34/hr

Revised Date: 4th quarter 2023

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All prices shown in US Dollars (\$)

Adjustments for CE39 in All Saved Models

November 3, 2023

Hitachi ZAXIS 135US-3 (disc. 2013)

Crawler Mounted Hydraulic Excavators

Size Class: 12.5 - 14.4 mt Weight: 31147 lbs



Configuration for ZAXIS 135US-3 (disc. 2013)

Operating Weight 14.1 mt Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership (Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$10,905.00	USD \$3,055.00	USD \$765.00	USD \$115.00	USD \$44.86	USD \$106.82
Adjustments						
Region (Washington: 105.4%)	USD \$588.87	USD \$164.97	USD \$41.31	USD \$6.21	•	
Model Year (2013: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	X-U		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,493.87	USD \$3,219.97	USD \$806.31	USD \$121.21	USD \$44.86	USD \$110.17

Non-Active Use Rates
Standby Rate
USD \$37.22
Idling Rate
USD \$74.44

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$3,598.65/mo
Overhaul (ownership)	43%	USD \$4,689.15/mo
CFC (ownership)	15%	USD \$1,635.75/mo
Indirect (ownership)	9%	USD \$981.45/mo
Fuel (operating) @ USD 4.39	20.35%	USD \$9.13/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for CE60 in All Saved Models

November 3, 2023

Deere 160G LC

Crawler Mounted Hydraulic Excavators

Size Class: 19.5 - 21.4 mt Weight: N/A



Configuration for 160G LC

Operating Weight 19.84 mt Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Ownership Costs				Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,355.00	USD \$3,180.00	USD \$795.00	USD \$120.00	USD \$43.54	USD \$108.06
Adjustments						
Region (Washington: 105.4%)	USD \$613.17	USD \$171.72	USD \$42.93	USD \$6.48	•	
Model Year (2019: 99.9%)	(USD \$12.50)	(USD \$3.50)	(USD \$0.88)	(USD \$0.13)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	X		
Hourly Operating Cost (100%)					-	
Total:	USD \$11,955.67	USD \$3,348.22	USD \$837.05	USD \$126.35	USD \$43.54	USD \$111.47

Non-Active Use Rates
Standby Rate
USD \$33.96
Idling Rate
USD \$78.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$3,747.15/mo
Overhaul (ownership)	43%	USD \$4,882.65/mo
CFC (ownership)	15%	USD \$1,703.25/mo
Indirect (ownership)	9%	USD \$1,021.95/mo
Fuel (operating) @ USD 4.39	23.75%	USD \$10.34/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MH68 in All Saved Models

November 3, 2023

Miscellaneous 4X4 1/2 375 CREW GAS

On-Highway Light Duty Trucks

Size Class: 300 hp & Over Weight: N/A



Configuration for 4X4 1/2 375 CREW GAS

Axle Configuration 4X4 Cab Type Crew Horsepower 375 hp Power Mode Gasoline Ton Rating 1/2

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,340.00	USD \$375.00	USD \$94.00	USD \$14.00	USD \$33.02	USD \$40.63
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2021: 99.95%)	(USD \$0.71)	(USD \$0.20)	(USD \$0.05)	(USD \$0.01)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,339.29	USD \$374.80	USD \$93.95	USD \$13.99	USD \$33.02	USD \$40.63

Non-Active Use Rates	Hourly
Standby Rate	USD \$5.94
Idling Rate	USD \$35.17

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	USD \$750.40/mo
Overhaul (ownership)	22%	USD \$294.80/mo
CFC (ownership)	10%	USD \$134.00/mo
Indirect (ownership)	12%	USD \$160.80/mo
Fuel (operating) @ USD 3.87	83.46%	USD \$27.56/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MD11 in All Saved Models

November 3, 2023

Miscellaneous 6X4 12YD 50KGVW

On-Highway Rear Dumps

Size Class: 45,001 - 60,000 lbs Weight: 14607 lbs



Configuration for 6X4 12YD 50KGVW

Axle Configuration Maximum Gross Vehicle Weight Struck Capacity 6X4 50000.0 lbs 10.0 - 12.0 cu yd Horsepower Power Mode 400.0 Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Ownership Costs			Estimated Operating Costs	FHWA Rate**		
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,760.00	USD \$1,055.00	USD \$265.00	USD \$40.00	USD \$64.51	USD \$85.87
Adjustments						
Region (Washington: 104.5%)	USD \$169.20	USD \$47.47	USD \$11.93	USD \$1.80		
Model Year (2007: 85.02%)	(USD \$588.62)	(USD \$165.16)	(USD \$41.49)	(USD \$6.26)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,340.58	USD \$937.32	USD \$235.44	USD \$35.54	USD \$64.51	USD \$83.49

Non-Active Use RatesHourlyStandby RateUSD \$13.86Idling RateUSD \$68.14

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$1,917.60/mo
Overhaul (ownership)	27%	USD \$1,015.20/mo
CFC (ownership)	11%	USD \$413.60/mo
Indirect (ownership)	11%	USD \$413.60/mo
Fuel (operating) @ USD 4.39	76.21%	USD \$49.16/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MF73 in All Saved Models

November 3, 2023

Miscellaneous 4X2 30KGVW DSL

On-Highway Flatbed Trucks

26,001 - 33,000 lbs Weight: 8994 lbs



Configuration for 4X2 30KGVW DSL

Axle Configuration 4X2 Horsepower 217.0 Maximum Gross Vehicle Weight 30000.0 lbs Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,900.00	USD \$535.00	USD \$135.00	USD \$20.00	USD \$25.98	USD \$36.78
Adjustments						
Region (Washington: 104.3%)	USD \$81.70	USD \$23.00	USD \$5.80	USD \$0.86		
Model Year (2016: 99.12%)	(USD \$17.36)	(USD \$4.89)	(USD \$1.23)	(USD \$0.18)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,964.34	USD \$553.12	USD \$139.57	USD \$20.68	USD \$25.98	USD \$37.14

 Non-Active Use Rates
 Hourly

 Standby Rate
 USD \$8.26

 Idling Rate
 USD \$29.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	USD \$931.00/mo
Overhaul (ownership)	26%	USD \$494.00/mo
CFC (ownership)	13%	USD \$247.00/mo
Indirect (ownership)	12%	USD \$228.00/mo
Fuel (operating) @ USD 4.39	71.86%	USD \$18.67/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MK14 in All Saved Models

November 3, 2023

Miscellaneous DSL 6X4 4000

On-Highway Water Tankers

Size Class: 200 hp & Over Weight: 14000 lbs



Configuration for DSL 6X4 4000

Horsepower 250.0 Power Mode Diesel Tank Capacity 4000.0 gal

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$3,960.00	USD \$1,110.00	USD \$280.00	USD \$42.00	USD \$40.73	USD \$63.23
Adjustments						
Region (Washington: 105%)	USD \$198.00	USD \$55.50	USD \$14.00	USD \$2.10		
Model Year (1999: 82.25%)	(USD \$738.15)	(USD \$206.90)	(USD \$52.19)	(USD \$7.83)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$3,419.85	USD \$958.60	USD \$241.81	USD \$36.27	USD \$40.73	USD \$60.16

Non-Active Use Rates
Standby Rate
USD \$9.72
Idling Rate
USD \$46.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	USD \$2,019.60/mo
Overhaul (ownership)	23%	USD \$910.80/mo
CFC (ownership)	13%	USD \$514.80/mo
Indirect (ownership)	13%	USD \$514.80/mo
Fuel (operating) @ USD 4.39	67.35%	USD \$27.43/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US Dollars (\$)

Adjustments for MX06 in All Saved Models

November 3, 2023

Miscellaneous 11-10

On-Highway Rear Dump Full Trailers

Size Class: All Weight: N/A



Configuration for 11-10

Capacity 10.0 cu yd Number Of Axles 2.0 Payload 11.0 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

·	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$1,200.00	USD \$335.00	USD \$84.00	USD \$13.00	USD \$4.04	USD \$10.86
Adjustments						
Region (100%)	-	-	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Model Year (2014: 96.64%)	(USD \$40.32)	(USD \$11.26)	(USD \$2.82)	(USD \$0.44)		
Adjusted Hourly Ownership Cost (100%)	-	-		-		
Hourly Operating Cost (100%)					-	
Total:	USD \$1,159.68	USD \$323.74	USD \$81.18	USD \$12.56	USD \$4.04	USD \$10.63

Non-Active Use RatesHourlyStandby RateUSD \$3.95Idling RateUSD \$6.59

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	USD \$504.00/mo
Overhaul (ownership)	40%	USD \$480.00/mo
CFC (ownership)	9%	USD \$108.00/mo
Indirect (ownership)	9%	USD \$108.00/mo

Fuel cost data is not available for these rates.

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
016	3/8/2024

Contractor:	Strider	Construction
-------------	---------	--------------

4721 Northwest Drive Bellingham, WA 98226 Owner's Representative: Rob Marchand

rob.marchand@snoco.org

425-293-7746

Architect: JA Brennon

2701 First Avenue Suite 510

Seattle, WA 98121

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 labor and materials to add 4" 2 way cleanouts to the inlet of the first tank and outlet of the last tank.
- -Provide Labor, materials, and Equipment to repair water main.

ATTACHMENTS (List attached documents that support description.):

Email from Septic engineer specifying the changes to the plans. marked up photo of requested work Specification section 33 30 00 for reference

Architect or Owner's Representative By: Rob Marchand Date: 3/8/2024

	We propose to perform all changes described in the above proposal request for:
osal	CONTRACT SUM CHANGE: O No Change Increase Decrease OF \$5,464.49 (with Tax \$5,896.18)
ırs Propo	We have attached hereto Estimate Detail Sheet(s) which constitute(s) a comple required by Article 17.C of the General Conditions.

Increase (Decrease
------------	----------

which constitute(s) a complete itemization of costs as

CONTRACT COMPLETION DATE: ONo Change OIncrease of ____

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:

Architect Bv: Mike Moran

ABDUL TAUFIK	Digitally signed by ABDUL TAUFIK DN: C=US, E=abduit@striderconstruction.com, O="Strider Construction in: ^, QuE-Project Manager, Cn=ABDUL TAUFIK Reason: I attest to the accuracy and integrity of this document Date: 2024 C7 25 23:05-58 0700'
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To: Sharon Walker

To: Rob Marchand

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

7/26/2024 Date: Owner's Representative By: Rob Marchand Date: 3/8/2024

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 Orde Walker, Sharon Digitally signed by Walker, Sharon Date: 2024.08.14 16:01:35 -07'00' Authorized By: Date:

Proposal Request

Authorization

Recommendation



Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
18	4/2/2024

Contractor:	Strider Construction
	1721 Northwest Drive

Bellingham, WA 98226

Owner's Representative: Rob Marchand

rob.marchand@snoco.org

425-293-7746

Architect: JA Brennon

2701 First Avenue Suite 510

Seattle, WA 98121

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 labor and equipment to regrade drainage ditch on the west side at the pedestrian bridge, add straw waddles for erosion control, drainage pipe under path to address water seepage from the hill over the path.

ATTACHMENTS (List attached documents that support description.):	
Architect or Owner's Representative By: Rob Marchand	Date: 4/2/2024

To: Rob Marchand	
We propose to perform all changes described in the above proposal request for:	
CONTRACT SUM CHANGE: O No Change O Increase ODecrease OF	
We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complerequired by Article 17.C of the General Conditions.	te itemization of costs as
CONTRACT COMPLETION DATE: Ono Change Increase of	calendar days
The foregoing amount covers all direct and indirect costs related to this change a on the remainder of the Project. All other provisions of the Contract remain in fu	9
Contractor's Representative By: Abdul Taufik	Date: 8/14/2024

To: Snaron vvalker		
We have examined the forego	ing proposal and find it to be in orde	er with the cost reasonable, and therefore
recommend its acceptance.		
Owner's Representative By:	Rob Marchand	Date: 8/14/2024

Architect By: Date:

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.

Walker, Sharon Authorized By:

Digitally signed by Walker, Sharon Date: 2024.08.14 16:04:19 -07'00'

Date:

Recommendation

Contractors Proposal

Proposal Request

Authorization



					Shange Ord	<u>eı</u>	rioposai
Contract Number	Kayak Point I	Kayak Point Day Use - Phase 1 Snohomish County- Parks & Recreation					
Date 04.02.2024	item Name		Landec	ape Changes			
Description of Work			Landson	ape Onanges			
We have received a direct of the parking lot. The are		tely 170 linear fee	t (LF) of slope v	where the wattle			
	ttles along the 170 LF slope.						
		T: \\\(\frac{1}{2}\)	Decemb				
		Time Worked	Record	1	I	_	
Labor	Classification	Hours Worked	DT	- Dog Boto	T II Data		Amazunt
Name of Workers	Classification	Reg.	D.T.	Reg. Rate	T. H Rate	<u> </u>	Amount
Kevin R	S1	5		\$ 94.54		\$	472.70
Dave S	T2	10		\$ 84.71		\$	847.10
Marcus Y	S3	10		\$ 88.86		\$	888.60
Matias V	L1	10		\$ 67.20		\$	672.00
Ben G	OP2	10		\$ 93.53		\$	935.30
John B	OP2	10				\$	-
				Subtotal / Lab	or Costs	Ф	3,815.70
				Contractor O.		\$ \$	572.36
			(1)	LABOR TOTA		\$	4,388.06
Equipment		Hours Worked					
Equipment Type	Size	Reg.	Standby	Reg. Rate	SB Rate		Amount
CE31	Mini Excavator	10		\$ 55.74	\$ -	\$	557.40
MD 06	Westernstar DTruck (12CY)	5		\$ 121.48	\$ -	\$	607.40
MH 72	F350 Tool Truck	10		\$ 45.39	\$ -	\$	453.90
MH73	F550 Tool Truck	10		\$ 25.83	\$ -	\$	258.30
					\$ -	\$	_
					\$ -	\$	_
				Subtotal / Fau	ipment Costs	\$	1,877.00
			(2)	Contractor O. EQUIPMENT	H. & P. 15%	\$	281.55 2,158.55
Materials							
Description	Supplier	Invoice	Quantity	Unit	Unit Price	—	Amount
Wattles	AFC West	0101553-IN	1	LS	\$ 849.00	\$	849.00
Amoring Rock	Miles sand and Gravel	2021367	8.25	TN	\$ 22.50	\$	201.77
4 Inch Culvert Pipe	Strider Yard		12	LF	\$ -	\$	-
					\$ -	\$	-
						\$	-
				Subtotal / Ma	terial Costs	\$	1,050.77
				Contractor O.	H. & P. 15%	\$	157.62
			(3)	MATERIAL T	OTAL	\$	1,208.39
Subcontractor Work	Subcontractor	Invoice	Quentity	I IInit	Unit Price		Amount
Description of Work	Subcontractor	IIIVOICE	Quantity	Unit	Unit Price	_	Amount
					\$ -	\$	-
					\$ -	\$	-
				1	\$ -	\$	
				+	\$ -	\$	-
		I	(4)	Prime's M.U.		\$	- -
Notes:			(4)		(Line 1+2+3+4)	\$	7,755.00
					(2.110 1 - 2 - 0 - 4)		1,700.00
				SHEET TOT	AL	\$	7,755.00
Inspector / Owner Repres	sentative Date	Contractor's Rep	resentative	1		Date	e
	555.170	Abdul Taufik				Sul	_



Contract Number				Owner					
	Kaya		ay Use - Phas	se 1	Snohomish County- Parks & Recreation				
Date		Item Nan	пе						
5.8.2024	<u> </u>				Water	of Plants - 5.08.20	024		
Description of Wo	rk		1.11 (1.11.4)			. 30 11 .			
Directive fom Coun	ty to water pla	ced plants	s while the W	'ell is been ir	nstalled	with well pump wi	ith electrictal	set up.	
			Ti	ime Worked	d Reco	rd			
Labor			Hours Worke	-d					
Name of Workers	Classification	1	Reg.	D.T.	1	Reg. Rate	T. H Rate		Amount
Matias V	L1		10		\$	67.20		\$	672.00
					\$	-		\$	-
					\$	-		\$	-
					\$	-		\$	-
					\$	-		\$	-
								\$	-
					0 1 1			•	070.00
						tal / Labor Costs		\$	672.00
				(4)		actor O.H. 15% R TOTAL		\$	100.80
				(1)	LABO	RIOTAL		\$	772.80
Equipment Equipment Type			Hours Worke						
Equipment Type	Size		Reg.	Standby		Reg. Rate	SB Rate		Amount
MH73	F550 Tool Tr	uck	10		\$	25.83	\$ -	\$	258.30
							\$ - \$ -	\$	-
					Subto	I tal / Equipment Co	7	\$	<u>-</u> 258.30
						actor O.H. & P. 159		\$	38.75
				(2)		PMENT TOTAL	, 0	\$	297.05
				1					
Materials Description	Supplier		Invoice	Quantity		Unit	Unit Price		Amount
Description	Cupplici		IIIVOICC	Quantity		Offic	\$ -	\$	-
							Ψ	\$	
					Subto	tal / Material Costs	3	\$	-
					Contra	actor O.H. & P. 159	%	\$	_
				(3)	MATE	RIAL TOTAL		\$	_
Subcontractor Wo	nek								
Description of Work	dSubcontracto	or	Invoice	Quantity	1	Unit	Unit Price		Amount
							\$ -	\$	_
							*	_	
					Subto	tal / Subcontractor	Costs	\$	-
						's M.U. 15%		\$	-
				(4)	SUBC	ONTRACTOR TO	TAL	\$	-
Notes:					SUBT	OTAL	(Line 1+2+3-	\$	1,069.85
•									
					SHEE	T TOTAL		\$	1,069.85
Inspector / Owner F	Representative	Date	Contractor's	Representa	itive			Date	
	,	·		,					
			Abdul Taufik						



Contract Number	Project Name				Owner			
D 4		Kayak Point Day	/ Use - Phase 1		Snohomish	County-Parl	ks &	Recreation
Date 5.9.2024	Item Number	Item Name		Water of Plan	te _ 5 N9 2024			
Description of Work				vater or ran	13 - 3.03.2024			
We had received a directive from	om the County to ensi	ure that the newl	ly placed plants are	watered while th	ne well is being i	nstalled, inclu	ding	the
installation of the well pump ar	nd electrical setup.						_	
Please make arrangements to	provide adequate wa	ter to the plants	during this period u	ntil the well and	its associated sy	stems are ful	ly op	erational.
		Tin	ne Worked Record	I				
Labor			Hours Worked					
Name of Workers	Classification	n	Reg.	D.T.	Reg. Rate	T. H Rate		Amount
Gary V	L1		10		\$ 67.20		\$	672.00
					\$ -		\$	-
					\$ -		\$	-
					\$ -		\$	-
					\$ -		\$	-
							\$	-
					Subtotal / Lab	or Coete	\$	672.00
					Contractor O.I		\$	100.80
				(1)	LABOR TOTA		\$	772.80
				(1)	LABOR TOTA		Ψ	772.00
Equipment	0.		Hours Worked	01 "		00.0		
Equipment Type	Size	- ,	Reg.	Standby	Reg. Rate	SB Rate		Amount
MH73	F550 Tool T	ruck	10		\$ 25.83	\$ -	\$	258.30
						\$ - \$ -	\$	-
						<u> </u>	Ф	-
						\$ -	\$	_
						\$ -	\$	
					Subtotal / Equ	•	_	258.30
					Contractor O.I		\$	38.75
				(2)	EQUIPMENT	TOTAL	\$	297.05
Materia s								
Description	Supplier		Invoice	Quantity	Unit	Unit Price		Amount
							\$	_
							\$	-
							\$	-
						\$ -	\$	-
							\$	-
					Subtotal / Mat		\$	-
					Contractor O.I		\$	-
				(3)	MATERIAL TO	OTAL	\$	-
Subcontractor Work			<u> </u>					
Description of Work	Subcontract	tor	Invoice	Quantity	Unit	Unit Price		Amount
					1	\$ -	\$	-
					1	\$ -	\$	-
					-	\$ -	\$	-
			+		+	\$ -	\$	-
					Subtotal / Sub	contractor Co	\$	
					Prime's M.U.		φ	-
				(4)	SUBCONTRA		ν '\$	_
				(7)				
Notes:					SUBTOTAL	(Line 1+2+3+	\$	1,069.85
					SHEET TOT	AL	\$	1,069.85
Inspector / Owner Representati	tive	Date	Contractor's Rep	resentative	•		Date)
. , , , , , , , , , , , , , , , , , , ,								
			Abdul Taufik					



Inspector / Owner Representa	tive	Date	Contractor's Rep	resentative			Date)
					SHEET TOT	AL	\$	1,366.89
Notes:					SUBTOTAL	(Line 1+2+3+4)	\$	1,366.89
				(4)		CTOR TOTAL	\$	-
					Prime's M.U.		\$	-
				ı	Subtotal / Sub	ocontractor Costs	\$	-
						\$ -	\$	-
						\$ -	\$	_
						\$ -	\$	-
	Casconition		1	200.100	0.110	\$ -	\$	-
Subcontractor Work Description of Work	Subcontra	actor	Invoice	Quantity	Unit	Unit Price		Amount
	1			(3)	MATERIAL TO	JIAL	\$	-
				(2)	Contractor O.		\$	-
					Subtotal / Mat		\$	-
							\$	-
						\$ -	\$	-
							\$	
							\$	
Description	Supplie	r	Invoice	Quantity	Unit	Unit Price	1	Amount
Materials			<u> </u>					
				(2)	EQUIPMENT	TOTAL	\$	594.09
					Contractor O.		\$	77.49
					Subtotal / Equ	ipment Costs	\$	516.60
						\$ -	\$	-
						\$ -	\$	236.30
						\$ -	\$	258.30
						\$ -	\$	-
MH73	F550 Too	l Truck	10		\$ 25.83		\$	258.30
Equipment Type	Size		Reg.	Standby	Reg. Rate	SB Rate	 	Amount
Equipment			Hours Worked					
				(1)	LABOR TOTA	AL.	\$	772.80
					Contractor O.		\$	100.80
					Subtotal / Lab	or Costs	\$	672.00
			1	ı		ı	ĮΨ	
					\$ -		\$	
					\$ - \$ -		\$	-
					\$ -		\$	
					\$ -		\$	-
Gary V	L1		10		\$ 67.20		\$	672.00
Name of Workers	Classifica	tion	Reg.	D.T.	Reg. Rate	T. H Rate		Amount
Labor			Hours Worked				Т	
		Time	e Worked Record					
		Time	Worked Pecerd					
Please make arrangements to	provide adequate water to t	he plants during thi	is period until the v	vell and its asso	ciated systems a	re fully operational		
pump and electrical setup.								
e have received a directive fro	m the County to ensure that	the newly placed p	plants are watered	while the well is	being installed, i	including the install	ation o	of the well
Description of Work								
5.14.2024	The state of the s	item rume		Water of F	Plants - 5.14.202	4		
Date	Item Number	Item Name	e - Filase i		Shorion	mish County- Faiks	Q IVE	reation
Contract Number	Project Name	ayak Point Day Use	- Phase 1		Owner	nish County- Parks	8. Rec	reation
0 1 111 1	le : (N					Change Or	JCI	Горозаі

Invoice



NORTHWEST LININGS & GEOTEXTILE PRODUCTS, INC.

"Helping to Protect the Environment" 20824 77th Avenue South

Kent, WA 98032-1360 (253) 872-0244 * (800) 729-6954

FAX: (253) 872-0245 www.northwestlinings.com

Sold To:

STRIDER CONSTRUCTION CO INC.

4721 NW DRIVE Bellingham, WA 98226

Confirm To:

Invoice Number: \$101553 IN

Invoice Date: 4/4/2024

Order Number: 0031449

Order Date: 4/2/2024

Invoice Due Date: 5/4/2024

Terms: NET 30 DAYS

Ship To:

STRIDER CONSTRUCTION

CO INC.

15610 MARINE DRIVE Stanwood, WA 98292

Customer P.O. 23KP	Customer # STR120	Salesperson 0041 Dealer Accounts					
Item Number & Des		Quantity		Jnit Price			
WHI:	RE neaTex Straw Log ITE BIODEGRADABLE NETTING ameter x 25' Long	500.00LF 20LOG	99	1.550 38.750	\$	775.00	
GSFPOSTW1X1X18 Woo	-	100.00EACH 0	()	0.240 0.000	\$	24.00	
/DELCHG4 Deliv	ery Fee - Zone 4	0.25 0EACH	88	0.000 0.000	\$	0,00	
			•				
	•	-					
APROA.							
				***************************************		11.00	
	Release and Lien Waiver for payment in the amount stated on this invoice, ar	Please remit to: d Northwest Linings & Geotextile	Ne	t Invoice:		799.00 50.00	

effective upon its clearing the bank upon which it was drawn, Northwest Linings & Geotextile Products, Inc. waives and releases any lien or lien rights acquired by furnishing labor and/or materials for the property referenced above to the extent of such payment. This partial claim waiver does not operate to release or waive any rights in connections with sums owed in excess of the above described consideration.

Products, Inc. 20824 77th Avenue South Kent, WA 98032-1360

Freight: \$ 50.00 Sales Tax: \$ 0.00

Invoice Total: \$

849.00



400 Valley Ave NE Puyallup, WA 98372-2516

253-833-3705

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
298784	04/02/2024	2021367	1

STRIDER CONSTRUCTION CO INC 4721 NORTHWEST ROAD BELLINGHAM, WA 98226

	e egyel e l'estre vite	JOB NUMBE	R - JOI	BLOCATION - ADDRESS	BDICE		
DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL (C.E.C.)
	00028	2 KP23			BUR	LINGTON	
04/0	2 117-26423	5 8.2	5 TI	I G ROCK	22.250		183.56

JOB TOTAL LINE

183.56 183.56

PRODUCT RECAP

8.25 1260

G ROCK

MILLS STOR

64°0

AMOUNT DUE ▶

183.56

Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
19	4/17/2024

Contractor: S	trider Construction	Owne
	701 Northwest Drive	

4721 Northwest Drive Bellingham, WA 98226

er's Representative: Rob Marchand

rob.marchand@snoco.org

425-293-7746

Architect: JA Brennon

2701 First Avenue Suite 510

Seattle, WA 98121

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:

With the confusion on the plans and the county giving approval to use ATB as the wearing course this COP is to request a 1.5" 3/8 mix HMA overlay for the entire parking surface.

ATTACHMENTS (List attached documents that support description.):

email from SnoCo PM requesting cost with credit.

Architect or Owner's Representative By: Rob Marchand Date

	To: Rob Marchand We propose to perform all changes described in the above proposal request for:							
Contractors Proposal	CONTRACT SUM CHANGE: ○ No Change							
	We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete its required by Article 17.C of the General Conditions.	emization of costs as						
	CONTRACT COMPLETION DATE: ONo Change OIncrease of0	calendar days						
	The foregoing amount covers all direct and indirect costs related to this change and to on the remainder of the Project. All other provisions of the Contract remain in full for	0						
	Contractor's Representative By: Abdul Taufix	Date: 7/18/2024						

∣ _{To:} Sharon Swa
We have examined the

Authorized By:

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: 7/22/2024

Architect By: Date:

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.

Swan, Sharon
Digitally signed by Swan, Sharon
Date: 2024.07.22 08:38:11-07'00'

Date:

(

Proposal Request

Authorization

Recommendation



	In						Sharige Ord	iei r	Тороза				
Contract Number	Project Nam	Kaya	ak Point Day l	Jse - Phase 1		Owner Snohom	nish County- Parks	& Recreation					
Date 5/6/2024	Item Numbe	r It	em Name	3/8 HMA Paving									
Description of Work As per Directive from Cou areas.	unty Pre-pave mee	eting was	scheduled to	ensure accurat	e products were	used and spec	ial attention give to	o grad	e break				
			Ti	me Worked Re	cord								
Labor				Hours Worke	d								
Name of Workers		sification		Reg.	D.T.	Reg. Rate	D.T. Rate		Amount				
Kevin Roosma	S1			3		\$ 94.54	\$ -	\$	283.62				
							\$ -	\$	-				
							\$ -	\$					
							\$ -	\$	-				
							\$ -	\$	-				
							\$ -	\$	-				
							\$ -	\$	-				
							\$ - \$ -	\$	<u> </u>				
							\$ -	\$	_				
							\$ -	\$	-				
	,						\$ -	\$	-				
							\$ -	\$	-				
							\$ -	\$					
						Subtotal / Lab	oor Costs	\$	283.62				
						Contractor O.	H. 15%	\$	42.54				
					(1)	LABOR TOTA	A <i>L</i>	\$	326.16				
Equipment				Hours Worke									
quipment Type	Size			Reg.	Standby	Reg. Rate	SB Rate		Amount				
ИF 72	F350) Tool Tru	ICK	3		\$ 45.39	\$ -	\$	136.17				
							\$ -	\$					
							\$ -	\$	-				
							\$ -	\$	-				
							\$ -	\$	-				
						Subtotal / Equ	inment Costs	\$	136.17				
					(2)	Contractor O. EQUIPMENT	H. & P. 15%	\$ \$	20.43 156.60				
Materials				1	(2)		707712	Ť	100.00				
Description	Su	pplier		Invoice	Quantity	Unit	Unit Price		Amount				
								\$					
								\$	-				
								\$					
								\$	-				
								\$	-				
						Subtotal / Mai Contractor O.		\$ \$	-				
					(3)	MATERIAL T		\$	-				
Subcontractor Work Description of Work	Sub	contractor		Invoice	Quantity	Unit	Unit Price		Amount				
2000 I PROTECTION	Subt	23111140101			Qualitity	Jill	O.II.CT TIOC	+	, anount				
							\$ -	\$	-				
							\$ -	\$	-				
						1	\$ -	\$	-				
						Subtotal / Sub	ocontractor Costs	\$					
						Prime's M.U.		\$	-				
					(4)		ACTOR TOTAL	\$	-				
						SUBTOTAL	(Line 1+2+3+4)	\$	482.76				
Notes:													
Notes:							,	Ψ					
Notes:								Ψ					
Notes:						SHEET TOT		\$	482.76				



						,	Sharige Orc	ıcı	FTOPOSAL		
Contract Number	Projec	t Name Ka	ayak Point Day I	Use - Phase 1		Owner Snohomish County- Parks & Recreation					
Date 5/10/2024	Item N		Item Name								
Description of Work		01 019			3/011	MA Paving					
As per Directive from Cou	ınty 3/8 ove	rlay was done	over installed	ATB as per proj	ect documents. I	Below is cost fo	or 3/8 HMA placem	ent			
			Ti	me Worked Re	cord						
_abor				Hours Worke	d				•		
Name of Workers		Classificatio	n	Reg.	D.T.	Reg. Rate	D.T. Rate		Amount		
Kevin Roosma		S1		7		\$ 94.54	\$ -	\$	661.78		
John B		L1		8		\$ 67.20	\$ -	\$	537.60		
							\$ -	\$			
							\$ -	\$	-		
							\$ -	\$	_		
							\$ -	\$	_		
							\$ -	\$	-		
							\$ -	\$	-		
							\$ -	\$	-		
				+			\$ -	\$	-		
							\$ -	\$	-		
		1					\$ -	\$			
							\$ -	\$	_		
								\$	-		
						Subtotal / Lab	oor Costs	\$	1,199.38		
						Contractor O.		\$	179.91		
					(1)	LABOR TOTA	4 <i>L</i>	\$	1,379.29		
Equipment				Hours Worke							
Equipment Type		Size		Reg.	Standby	Reg. Rate	SB Rate		Amount		
MF 72		F350 Tool T	ruck	7		\$ 45.39	\$ -	\$	317.73		
							\$ -	\$			
				+			\$ -	\$	-		
							\$ -	\$			
							\$ -	\$	-		
							\$ -	\$	-		
							uipment Costs	\$	317.73		
					(0)	Contractor O.		\$	47.66		
					(2)	EQUIPMENT	TOTAL	\$	365.39		
Materials		0			0 0		11.10.				
Description		Supplier		Invoice	Quantity	Unit	Unit Price	ı,	Amount		
				+				\$	-		
								\$			
								\$			
								\$	-		
								\$	-		
						Subtotal / Mai		\$	-		
					(3)	Contractor O. MATERIAL T		\$ \$	-		
		1			(5)	WATERIALT	OTAL	Ψ			
Subcontractor Work Description of Work		Subcontract	or	Invoice	Quantity	Unit	Unit Price		Amount		
2000 I PRIOTE OF WORK		Subcontiact		11110106	Quantity	Offic	OTHER FIGE	t	, unount		
Mobilization		Granite Con	struction	2744104	1	EA	\$ 4,500.00	\$	4,500.00		
3/8 MHA Pave		Granite Con		2744104	684.74	TN	\$ 88.48	_	60,585.80		
							\$ -	\$	-		
							bcontractor Costs	\$	65,085.80		
					(4)	Prime's M.U.		\$	9,762.87		
					(4)	SUBCONTRA	ACTOR TOTAL	\$	74,848.66		
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	76,593.34		
						SHEET TOT	AL	\$	76,593.34		
nspector / Owner Repres	entative		Date	Contractor's F	Representative	-		Dat	е		
				1							



INVOICE

::	
Inv Date:	May 31, 2024

Sold To: STRIDER CONSTRUCTION 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226-9019 GRANITE JOB: 1307942 CUSTOMER: 289514 For Services Rendered On: EVT - KAYAK POINT 15711 MARINE DR					
A CUSTOMER CO	2	0	1307942	289514	23KP
Fo: STRIDER CONSTRUCTION 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226-9019 srvices Rendered On: EVT - KAYAK POINT 15711 MARINE DR	APPLICATION:	ADJUSTMENTS:	GRANITE JOB:	CUSTOMER:	CUSTOMER CONTRACT NO.:
1 🖸 🚡		BELLINGHAM, WA 98226-9019			rvices Rendered On: EVT - KAYAK POINT 15711 MARINE DR

BILLING OFFICE	CONTACT	PHONE	TERMS
EVERETT, WASHINGTON	MIRANDA KLOIBER	425-551-3100	A/R Net 30 Days
	PAY	PAYMENT SUMMARY	

			\$143,000.00	\$66,436.00	\$209,436.00	\$198,592.24	\$9,929.61	\$0.00	\$188,662.63	\$131,106.12	\$57,556.51
425-551-3100	PAYMENT SUMMARY										\$ OSN
MIRANDA KLOIBER	PAYI		CONTRACT	APPROVED CHANGE ORDERS	CONTRACT TOTAL TO DATE	WORK COMPLETED TO DATE	LESS RETENTION @ 5%	SALES TAX	TOTAL AMOUNT DUE TO DATE	LESS PREVIOUSLY INVOICED	CURRENT AMOUNT DUEUSD \$
EVERETT, WASHINGTON		Period Through: 5/31/2024	'.	2.	က်	4.	5.	9	7.	89	ெ

PLEASE MAIL REMITTANCE TO: Granite Construction Company PO Box 742478 Los Angeles, CA 90074-2478

A LATE FEE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES



_	4	
2		
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Inv No.: 2744104 Inv Date: May 31, 2024

Sold To: STRIDER CONSTRUCTION
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98226-9019

For Services Rendered On: EVT - KAYAK POINT 15711 MARINE DR

APPLICATION: 2
ADJUSTMENTS 0
GRANITE JOB: 1307942

CUSTOMER: 289514

CUSTOMER CONTRACT NO.: 23KP

CHANGE ORDER	BID	DESCRIPTION	5	ORIGINAL CONTI Unit Quantity Unit Price	ORIGINAL CONTRACT ntity Unit Price	CT Contract Amount	Quantity	THIS PERIOD Amount) Retainage	T Quantity	TOTAL TO DATE Amount	Retainage
000	00001	PAVING		00.	0.00	143,000.00	00.	00.	00.	00.	138,006.44	6,900.32
000	00002	00002 BILLING TAXABLE		00.	00:00	00.	00.	00.	00.	00.	00:	00.
000	00003	00003 BILLING NON-TAXABLE		00.	0.00	00.	00.	00.	00.	00.	00.	00.
000		BILLING OFFSET		00°	0.00	00.	00°	00.	00'	00.	00.	00.
100	00002	MOBILIZATIONS	EA	1.00	4,500.00	4,500.00	00.	00.	00.	00.	00.	00.
001	00003	00003 3/8 OVERLAY INCL CREDIT	N L	700.00	88.48	61,936.00	684.74	60,585.80	3,029.29	684.74	60,585.80	3,029.29
				TOTAL	FAL	209,436.00	684.74	60,585.80	3,029.29	684.74	198,592.24	9,929.61

ORIGINAL



							Shange Ord	<u> </u>	Flupusai
Contract Number	Project		ayak Point Day l	las Phasa 1		Owner	ish County- Parks	9 Do	orostion
Date	Item Nu		Item Name	JSE - FIIASE I		311011011	iisii County- Parks	απε	creation
5/10/2024	С	OP 019			Rising	Metal Covers			
Description of Work Strider had to re-rise met	al covers up	on completio	n of 3/8 HHA Ov	verlav					
		•		,					
			Ti	me Worked Re	cord				
_abor				Hours Worke				П	
Name of Workers		Classification	on	Reg.	D.T.	Reg. Rate	D.T. Rate		Amount
Gary B		L1		10		\$ 67.20	\$ -	\$	672.00
John B		OP2		10		\$ 93.52	\$ -	\$	935.20
Matt Z		L1		10		\$ 67.20	\$ -	\$	672.00
							\$ -	\$	-
							\$ -	\$	
							\$ -	\$	-
							\$ -	\$	-
							\$ -	\$	-
							\$ -	\$	-
							\$ -	\$	-
							\$ -	\$	
							\$ -	\$	-
							\$ -	\$	_
								\$	-
						Subtotal / Lab		\$	2,279.20
					(4)	Contractor O.		\$	341.88
					(1)	LABOR TOTA	AL	\$	2,621.08
Equipment				Hours Worke					
Equipment Type		Size		Reg.	Standby	Reg. Rate	SB Rate	<u> </u>	Amount
MF 73		F550 Tool	ruck	10		\$ 29.83	\$ -	\$	298.30
							\$ - \$ -	\$	
							\$ -	\$	
							\$ -	\$	_
							\$ -	\$	-
							\$ -	\$	-
							ipment Costs	\$	298.30
					(2)	Contractor O. EQUIPMENT		\$ \$	44.75 343.05
					(2)	LQOIFWLNT	TOTAL	Ψ	343.03
Materials Description		Supplier		Invoice	Quantity	Unit	Unit Price		Amount
Concrete		Cadman		invoice	Quantity 3	CY	\$ 225.00	\$	Amount -
Dollcrete		Cauman			3	01	φ 223.00	\$	
								\$	-
								\$	-
								\$	-
								\$	-
						Subtotal / Mai Contractor O.		\$ \$	-
					(3)	MATERIAL T		\$ \$	_
					(0)	<i>*************************************</i>	0771 <u>L</u>	~	
Subcontractor Work Description of Work		Subcontrac	tor	Invoice	Quantity	Unit	Unit Price		Amount
occupación or tront					Quartity	0	01.11.11.00	1	7 1110 1111
							\$ -	\$	_
				1		1	\$ -	\$	-
		1					\$ -	\$	-
							ocontractor Costs	\$	-
					(4)	Prime's M.U.		\$	-
					(4)	SUBCONTRA	ACTOR TOTAL	\$	-
Notes:						SUBTOTAL	(Line 1+2+3+4)	\$	2,964.13
						SHEET TOT	AL	\$	2,964.13
nspector / Owner Repres	sentative		Date	Contractor's F	Representative			Date	e
,	• =								
				1					

Marchand, Rob

From: Marchand, Rob

Sent: Wednesday, April 17, 2024 11:26 AM

To: Abdul Taufik **Subject:** RE: ATB - Concerns

I do want the 3/8 and the full overlay as laid out in this email. I'll send you a COP form today.

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 | <u>robert.marchand@snoco.org</u>

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From: Abdul Taufik < Abdul T@striderconstruction.com>

Sent: Tuesday, April 16, 2024 10:35 AM

To: Marchand, Rob < Robert. Marchand@co.snohomish.wa.us>

Subject: Fwd: ATB - Concerns



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

See below is price for 3/8 mix. All metal rising strider needs to do we can do it on FA

Let me know what you need overlayed

Abdul

Get <u>Outlook for iOS</u>

From: Neisinger, Cameron < <u>Cameron.Neisinger@gcinc.com</u>>

Sent: Friday, April 12, 2024 9:04 AM

To: Abdul Taufik < AbdulT@striderconstruction.com ; Kevin Roosma < KevinR@striderconstruction.com ; Ct: Duffus, Beth < Elizabeth.Duffus@gcinc.com ; Ottele, Mark < Mark.Ottele@gcinc.com ; Brady, Kelly

<Kelly.Brady@gcinc.com>; Smith, Bo <Boudrey.Smith@gcinc.com>

Subject: RE: ATB - Concerns

Abdul –

Based on our phone discussion, if the county wanted to go to a 1.5" HMA overlay using 3/8" HMA, Granites Proposal would be the following:

1.5 " HMA Overlay	Workmanship Credit	Pre-level Cost Credit
-------------------	-----------------------	-----------------------

Qty	700	1	1
Unit Price	\$134.10	(\$22,800.00)	(\$4,275.00)
Total Amount	\$93,873.00	(\$22,800.00)	(\$4,275.00)

	1.5 " HMA Overlay Incl. Credits
Qty	700
Unit Price	\$95.43
Total Amount	\$66,798.00

Feel free to reach out if you have any questions!

Thanks,



Cameron Neisinger

Project Engineer

Mobile: 425-309-2790

1525 East Marine View Drive, Everett, WA, 98201

graniteconstruction.com



From: Abdul Taufik < AbdulT@striderconstruction.com >

Sent: Friday, April 12, 2024 8:17 AM

To: Neisinger, Cameron < <u>Cameron.Neisinger@gcinc.com</u>>

Cc: Duffus, Beth < Elizabeth.Duffus@gcinc.com >; Ottele, Mark < Mark.Ottele@gcinc.com >; Brady, Kelly

< Kelly.Brady@gcinc.com >; Smith, Bo < Boudrey.Smith@gcinc.com >; Kevin Roosma < KevinR@striderconstruction.com >

Subject: FW: ATB - Concerns

CAUTION: External Email: Be Cyber-Alert

Cameron,

Could you please provide with quote for 3/8 mix Aswell?

Abdul Taufik, Project Manager



4721 Northwest Drive, Bellingham, WA 98226

Office: (360) 380-1234 Ext. 209

Cell: (360) 813-8132 Fax: (360) 380-3456

www.striderconstruction.com

From: Marchand, Rob < Robert. Marchand@co.snohomish.wa.us >

Sent: Friday, April 12, 2024 7:35 AM

To: Abdul Taufik < <u>AbdulT@striderconstruction.com</u>> **Cc:** Kevin Roosma < <u>KevinR@striderconstruction.com</u>>

Subject: RE: ATB - Concerns

3/8.

I want to ensure we are getting density. We could push to a 2" lift but then phase 2 will only be a 1" and that's to thin.

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 | <u>robert.marchand@snoco.org</u>

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From: Abdul Taufik < <u>AbdulT@striderconstruction.com</u>>

Sent: Thursday, April 11, 2024 4:19 PM

To: Marchand, Rob < <u>Robert.Marchand@co.snohomish.wa.us</u>>

Subject: Re: ATB - Concerns



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

Check with your consultants and let me know county needs installed 1/2 inch or 3/8so I can be priced accordingly

Abdul

Get Outlook for iOS

From: Marchand, Rob < Robert. Marchand@co.snohomish.wa.us>

Sent: Thursday, April 11, 2024 4:15:13 PM

To: Abdul Taufik < <u>AbdulT@striderconstruction.com</u>>

Subject: Re: ATB - Concerns

The discussion on site was the lift needs to be at least 3 times the aggregate. While 1/2 inch achieves this the talk was 3/8" would be better.

So I'm a little confused on that

Rob Marchand Sr Park Planner Sent from Phone &

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

Granite thinks we should be good with I 1/2 inch. Does county need 3/8 mix?

Get Outlook for iOS

From: Marchand, Rob < <u>Robert.Marchand@co.snohomish.wa.us</u>>

Sent: Thursday, April 11, 2024 3:15:15 PM

To: Abdul Taufik < AbdulT@striderconstruction.com>

Subject: RE: ATB - Concerns

I can't' talk right now, but read the document. It is supposed to be 3/8" HMA they listed ½".

Also please confirm the all-in price is 61K (most likely go up with the 3/8" but see if you can get this at the same price).

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

Follow us on: Facebook | Twitter

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: Abdul Taufik < Abdul T@striderconstruction.com>

Sent: Thursday, April 11, 2024 3:08 PM

To: Marchand, Rob < Robert. Marchand@co.snohomish.wa.us >

Subject: Fwd: ATB - Concerns

<image002.png>

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

Please call me when you get a chance

Get Outlook for iOS

From: Neisinger, Cameron < Cameron. Neisinger@gcinc.com>

Sent: Thursday, April 11, 2024 2:08:01 PM

To: Abdul Taufik < AbdulT@striderconstruction.com >; Kevin Roosma

< KevinR@striderconstruction.com >; Darren Mullen < darrenm@striderconstruction.com >

Cc: Duffus, Beth < Elizabeth.Duffus@gcinc.com >; Ottele, Mark < Mark.Ottele@gcinc.com >; Brady, Kelly

<<u>Kelly.Brady@gcinc.com</u>>; Smith, Bo <<u>Boudrey.Smith@gcinc.com</u>>

Subject: RE: ATB - Concerns

Strider Team -

Please see Granites attached proposal for addressing the ATB Concerns discussed over the last couple weeks. If you have any questions feel free to reach out!

Thanks,

Cameron Neisinger

Project Engineer

Mobile: 425-309-2790

<image006.png>

1525 East Marine View Drive, Everett, WA, 98201

graniteconstruction.com

From: Abdul Taufik < AbdulT@striderconstruction.com>

Sent: Thursday, April 11, 2024 12:54 PM

To: Neisinger, Cameron < Cameron. Neisinger@gcinc.com>

 $\textbf{Cc:} \ \ \mathsf{Duffus, Beth} < \underline{\mathsf{Elizabeth.Duffus@gcinc.com}} >; \ \mathsf{Ottele, Mark} < \underline{\mathsf{Mark.Ottele@gcinc.com}} >; \ \mathsf{Brady, Kelly} \\$

< Kelly.Brady@gcinc.com >; Kevin Roosma < KevinR@striderconstruction.com >; Darren Mullen

<darrenm@striderconstruction.com>

Subject: Re: ATB - Concerns

CAUTION: External Email: Be Cyber-Alert

Cameron,

When can the Strider project expect to receive the price estimate for the 1 1/2 inch HMA overlay and the credit for repairs? Please ensure that the credit for repairs includes a detailed breakdown as required by the county for review.

Abdul Taufik, Project Manager

4721 Northwest Drive, Bellingham, WA 98226

Office: (360) 380-1234 Ext. 209

Cell: (360) 813-8132 Fax: (360) 380-3456

www.striderconstruction.com

Get Outlook for iOS

From: Abdul Taufik < Abdul T@striderconstruction.com >

Sent: Friday, March 29, 2024 5:29 PM

To: Neisinger, Cameron < Cameron.Neisinger@gcinc.com

Cc: Duffus, Beth < <u>Elizabeth.Duffus@gcinc.com</u>>; Ottele, Mark < <u>Mark.Ottele@gcinc.com</u>>; Brady, Kelly < <u>Kelly.Brady@gcinc.com</u>>; Kevin Roosma < <u>KevinR@striderconstruction.com</u>>; Darren Mullen < <u>darrenm@striderconstruction.com</u>>

Subject: RE: ATB - Concerns

Cameron,

Please find attached the response letter regarding SL 001 ATB Concerns - Kayak Point Phase 1 Park Upgrade Project.

Furthermore, as the ATB Mix option was provided in the project documents, Strider will pursue compensation with the County for the possible fix of a 2-inch final lift. Therefore, we are in need of a quote for a 2-inch lift of HMA ½ inch PG mix for the project. We require this quote promptly.

Please provide a detailed quote including all necessary materials, labor, equipment, and any additional costs associated with the installation of the 2-inch lift, along with the Mix Submittal.

Best, Abdul Taufik, Project Manager <image007.png> 4721 Northwest Drive, Bellingham, WA 98226 Office: (360) 380-1234 Ext. 209

Cell: (360) 813-8132 Fax: (360) 380-3456

www.striderconstruction.com

From: Neisinger, Cameron < <u>Cameron.Neisinger@gcinc.com</u>>

Sent: Sunday, March 24, 2024 7:43 PM

To: Abdul Taufik < <u>AbdulT@striderconstruction.com</u>>; Kevin Roosma < <u>KevinR@striderconstruction.com</u>> **Cc:** Duffus, Beth < <u>Elizabeth.Duffus@gcinc.com</u>>; Ottele, Mark < <u>Mark.Ottele@gcinc.com</u>>; Brady, Kelly < Kelly.Brady@gcinc.com>

Subject: ATB - Concerns

Abdul/Kevin -

Please see the attached letter regarding Granite's position on the county's concerns with the ATB section and our suggested "next steps". If you have any questions feel free to reach out!

Thanks,

Cameron Neisinger

Project Engineer

Mobile: 425-309-2790

1525 East Marine View Drive, Everett, WA, 98201

<image008.png> graniteconstruction.com

<image009.jpg> <image009.jpg> <image009.jpg> <image009.jpg>