



CHANGE ORDER NO:

DATE:

PROJECT NUMBER:

CHANGE ORDER

PROJECT:

OWNER (name and address):

TO (name and address):

The Contract is changed as follows:

The original without tax* was\$

The change by previously authorized Changed Orders without tax* \$

The without tax* prior to this Change Order was\$

This Change Order without tax* will the contract total by\$

The new without tax* including this Change Order will be\$

The Contract Time will be by days.

The date of Substantial Completion as of the date of this Change Order therefore is

**Plus applicable Washington State sales tax*

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

OWNER'S REPRESENTATIVE:

OWNER:

CONTRACTOR:

SIGNATURE:

SIGNATURE:

SIGNATURE:

DATE:

DATE:

DATE:



Change Order Proposal Kayak Point Phase 1

COP No.	Date
005	9/27/2023

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 & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

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

DESCRIPTION OF CHANGE:

Provide special inspection of structural elements required to be verified by LDA and Building permits. Inspections will include concrete testing and rebar inspections. This work will be billed to the county on as T&M with monthly pay applications. IF the value of the inspections are more then \$5000.00 per 30 days additional approval is needed.

ATTACHMENTS (List attached documents that support description.):

None

Architect or Owner's Representative By: Rob Marchand Date: 9/27/2023

Contractor's Proposal

To: Rob Marchand

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

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$24,602.30

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

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

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

Contractor's Representative By: ABDUL TAUFIK Digitally signed by ABDUL TAUFIK
DN: cn=US, email=abdu@striderconstruction.com, o=Strider Construction
Reason: I am the author of this document
Date: 2024.07.17 11:14:11-07'00' Date: _____

Recommendation

To: Sharon Swan

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

Owner's Representative By: Rob Marchand Date: 7/17/2024

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: Swan, Sharon Digitally signed by Swan, Sharon
Date: 2024.07.17 13:25:15 -07'00' Date: _____

Owner/Client: Snohomish County Parks and Recreation
 Project Engineer: J.A Brennan Associates PLLC
 Address: 15610 Marine Drive, Stanwood
 RE: WA 98292

DATE May 10th 2024

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

Cost Calculations					
Category	Cost	Mark Up %	Mark Up Amount		Grand Total
LABOR	\$ -	15%	\$ -		\$ -
MATERIAL	\$ -	15%	\$ -		\$ -
EQUIPMENT	\$ -	15%	\$ -		\$ -
SUBCONTRACTOR	\$ 21,393.30	15%	\$ 3,209.00		\$ 24,602.30
Subtotal					\$ 24,602.30
Bonds and Insurance (2.5%)					\$ -
Grand Total					\$ 24,602.30

WE REQUEST AN ADDITIONAL 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



5-1124
INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

CO-008

Sluder Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

April 12, 2024
Project No:
Invoice No:
Due Date:

00-232925-0
91840
May 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 Personnel

	Hours	Rate	Amount
Personnel Charges			
In-Place Density Tech - Asphalt	8.00	100.00	800.00
In-Place Density Tech - Asphalt - Overtime/Weekend Rate	5.00	150.00	750.00
Laboratory Technician	.50	100.00	50.00
In-Place Density Tech - Soils	4.00	100.00	400.00
Project Manager	5.00	135.00	675.00
Totals	22.50		2,675.00
Total Labor			2,675.00

Unit Billing

Trip Charge	98.0 Miles @ 0.70	68.60
Maximum Specific Gravity (Rice Density)	2.0 EA @ 115.00	230.00
Asphalt Cont. & Grad. (Ignition Furnace)	2.0 EA @ 300.00	600.00
Total Units		898.60
	Total this Scope	\$3,573.60
	Total this Invoice	\$3,573.60 ✓

Billings to Date

	Current	Prior	Total
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	21,393.30

APR 12 2024



INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Handwritten scribble

Strider Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

23KP

March 15, 2024

Project No:

00-232925-0

Invoice No:

91250

Project 00-232925-0 Kayak Point Regional Park Day Use Area,
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 Charges			
Field Technician	3.00	95.00	285.00
Concrete Inspector	12.00	90.00	1,080.00
Field Technician - Sample Pick Up & Processing	5.00	95.00	475.00
In-Place Density Tech - Soils	8.00	100.00	800.00
Project Manager	6.75	135.00	911.25
Totals	34.75		3,551.25
Total Labor			3,551.25

Unit Billing

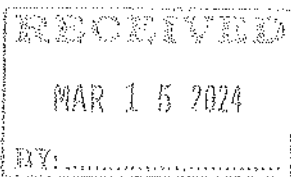
Moisture Density Relat. w/ Sieve	1.0 EA @ 285.00	285.00
Percent Fracture	1.0 EA @ 95.00	95.00
Sand Equivalent	1.0 EA @ 95.00	95.00
Compressive Strength - Concrete	15.0 EA @ 35.00	525.00
ASTM D2419 Sand Equivalent Rush	1.0 EA @ 142.50	142.50
Moist. Density (Proctor) w/ Sieve Rush	1.0 EA @ 427.50	427.50
Percent Fracture Rush	1.0 EA @ 142.50	142.50
Trip Charge	392.0 Miles @ 0.70	274.40
Total Units		1,986.90

Total this Scope \$5,538.15

9-1

Total this Invoice \$5,538.15 ✓

5480



GEOTEST

INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

February 17, 2024
Project No: 00-232925-0
Invoice No: 90626

232925

Project 00-232925-0 Kayak Point Regional Park Day Use Area,
Kayak Point Regional Park Day Use Area, Phase 1
Professional Services from January 1, 2024 to January 28, 2024

Scope 01 Time & Materials
Professional Personnel

	Hours	Rate	Amount
Personnel Charges			
Concrete Inspector	4.00	90.00	360.00
Field Technician - Sample Pick Up & Processing	2.00	95.00	190.00
In-Place Density Tech - Soils	4.00	100.00	400.00
Project Manager	3.50	135.00	472.50
Totals	13.50		1,422.50
Total Labor			1,422.50

Unit Billing

Compressive Strength - Concrete - Report	5.0 EA @ 35.00	175.00
Trip Charge	98.0 Miles @ 0.70	68.60
Total Units		243.60

Total this Scope \$1,666.10

Total this Invoice \$1,666.10 ✓

CO-8

ELAD

RECEIVED
FEB 19 2024
BY: [Signature]



4745
INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Sirider Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

23KP

January 16, 2024

Project No:

00-232925-0

Invoice No:

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 Personnel

	Hours	Rate	Amount	
Personnel Charges				
Concrete Inspector	18.00	90.00	1,440.00	
Field Technician - Sample Pick Up & Processing	6.00	95.00	570.00	
Field Technician - Sample Pick Up and Processing - Overtime/Weekend Rate	3.00	142.50	427.50	
In-Place Density Tech - Soils	6.00	100.00	600.00	
Project Manager	5.00	135.00	675.00	
Totals	36.00		3,712.50	
Total Labor				3,712.50
Unit Billing				
Compressive Strength - Concrete - Report	21.0 EA @ 35.00		735.00	
Trip Charge	441.0 Miles @ 0.70		308.70	
Total Units			1,043.70	1,043.70
		Total this Scope		\$4,756.20
		Total this Invoice		\$4,756.20

CO- 008

5480 ✓

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JAN 16 2024
BY:.....



54237

INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

23KP

December 14, 2023
Project No: 00-232925-0
Invoice No: 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 30, 2023 to November 26, 2023

Scope 01 Time & Materials

Professional Personnel

Personnel Charges	Hours	Rate	Amount
Field Technician	1.00	95.00	95.00
In-Place Density Tech - Soils	16.00	100.00	1,600.00
Project Manager	1.75	135.00	236.25
Totals	18.75		1,931.25
Total Labor			1,931.25

Unit Billing

Max Density STD Effort Rush	1.0 EA @ 337.50	337.50
Trip Charge	196.0 Miles @ 0.70	137.20
Moisture Density Relat. w/ Sieve	1.0 EA @ 285.00	285.00
Total Units		759.70
		759.70
Total this Scope		\$2,690.95
Total this Invoice		\$2,690.95

CO-8

5480 ✓

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DEC 14 2023
BY:



INVOICE

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

53475

Sirder Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

23KP

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 Time & Materials
Professional Personnel

Personnel Charges	Hours	Rate	Amount
Concrete Inspector	6.00	90.00	540.00
Field Technician - Sample Pick Up & Processing	5.00	95.00	475.00
In-Place Density Tech - Soils	4.00	100.00	400.00
Project Manager	1.25	135.00	168.75
Totals	16.25		1,583.75
Total Labor			1,583.75
Unit Billing			1,583.75
Compressive Strength - Concrete	6.0 EA @ 35.00		210.00
Trip Charge	196.0 Miles @ 0.70		137.20
Sieve Analysis, Dry Only	1.0 EA @ 105.00		105.00
Total Units			452.20
		Total this Scope	\$2,035.95
		Total this Invoice	\$2,035.95

CO 8



5480

NOV 13 2023



INVOICE

5-9-14

741 Marine Drive, Bellingham, WA 98225 | 360.733.7318

Strider Construction Co.
4721 Northwest Drive
Bellingham, WA 98226

23KP

October 22, 2023

Project No:

00-232925-0

Invoice No:

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

Scope 01 Time & Materials
Professional Personnel

Personnel Charges	Hours	Rate	Amount
Concrete Inspector	4.00	90.00	360.00
Field Technician - Sample Pick Up & Processing	2.00	95.00	190.00
Project Manager	2.25	135.00	303.75
Totals	8.25		853.75
Total Labor			853.75

Unit Billing

Compressive Strength - Concrete - Report	6.0 EA @ 35.00	210.00
Trip Charge	98.0 Miles @ 0.70	68.60
Total Units		278.60

Total this Scope \$1,132.35

CO 8 Geotest Testing

Total this Invoice \$1,132.35

5480

OCT 25 2023

Schedule of Values

Cost Code	Description	Qty	Units	Unit Cost	Bid Total	
1-1	Equipment Mobilization	1	LS	\$ 60,000.00	\$ 466,178.72	
1-2	Project Supervision & Meetings	1	LS	\$ 255,000.00		
1-3	Works Plans & Submittals	1	LS	\$ 85,000.00		
1-5	Construction Facilities and Overheads	1	LS	\$ 56,178.72		
1-6	Safety	1	LS	\$ 10,000.00		
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	\$ 25,000.00	
5-1	Erosion Control	1	LS	\$ 52,349.92	\$ 52,349.92	
6-1	Remove Obstructions and Structures	1	LS	\$ 8,000.00	\$ 60,578.56	
6-3	Remove Sheet Pile 6ft and Concrete	1	LS	\$ 12,500.00		
6-4	Remove Benches, Fire Pit Etc	1	LS	\$ 2,578.56		
6-5	Remove Foundation	1	LS	\$ 10,000.00		
6-6	Remove Asphalt	1	LS	\$ 15,000.00		
6-8	Remove of signs, Raise Kiosk	1	LS	\$ 2,500.00		
6-10	Relocate Bench Logs	1	LS	\$ 10,000.00		
7	Storm Drains					
7-1	Bio-Pods 4x6	1	LS	\$ 145,000.00	\$ 193,001.76	
7-2	Install CB Type 1	1	LS	\$ 27,000.00		
7-3	Install 8inch	1	LS	\$ 7,501.76		
7-4	Install 12inch	1	LS	\$ 8,000.00		
7-5	Install 18inch	1	LS	\$ 5,500.00		
8	Sanitary Sewer					
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		
11-1	Excavation	1	LS	\$ 14,500.00	\$ 39,379.20	
11-2	Grading	1	LS	\$ 24,879.20		
12-1	Import Fill	1	LS	\$ 568,603.84	\$ 568,603.84	
13-1	Import Beach Fill	1	LS	\$ 39,054.00	\$ 59,889.76	
13-2	Hual from POE	1	LS	\$ 20,835.76		
14	Cast In Place Concrete					
14-1	Concrete Paving	1	LS	\$ 35,000.00	\$ 398,483.68	
14-2	16 inch Barrier Curb	1	LS	\$ 120,000.00		
14-6	Conc Retaining Wall - Parking Lot	1	LS	\$ 49,000.00		
14-7	Pedestrian Bridge	1	LS	\$ 25,000.00		
14-8	Handrail	1	LS	\$ 12,500.00		
14-9	Footings	1	LS	\$ 40,000.00		
14-10	Abutment Walls	1	LS	\$ 34,000.00		
14-11	Wing Walls	1	LS	\$ 40,000.00		
14-12	Top Approach Slab	1	LS	\$ 40,483.68		
14-13	Other works - Miscellaneous	1	LS	\$ 2,500.00		
15-1	Drill and Dowels Achnors - Floats	1	LS	\$ 15,000.00		\$ 218,133.93
15-2	Install Rigid Foam	1	LS	\$ 29,000.00		
15-3	Rebar - Epoxy Coated	1	LS	\$ 15,000.00		
15-6	Footing	1	LS	\$ 45,000.00		
15-7	Abutment Walls	1	LS	\$ 65,000.00		
15-10	Install Beams and Gratings	1	LS	\$ 36,633.93		
15-11	Other works - Miscellaneous	1	LS	\$ 12,500.00	\$ 3,021,166.24	
16	Piling/Gangway/Deck	1	LS	\$ 185,000.00		
16-1	Cofferdam at Dock In/out	1	LS	\$ 39,486.32		
16-2	Piling Sub	1	LS	\$ 2,794,841.92		
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	Landscaping/Irrigation	1	LS	\$ 349,644.96	\$ 349,644.96	
24	Electrical- Trenching	1	LS	\$ 60,000.00	\$ 216,093.92	
24-1	Electrical- Sub	1	LS	\$ 156,093.92		
25	Boat Ramp Float - Demo & Prep	1	LS	\$ 364,000.00	\$ 364,000.00	
26	Debris Deflector Boom	1	LS	\$ 336,000.00	\$ 336,000.00	
	TOTALS				7,039,000.00	



Change Order Proposal Kayak Point Phase 1

COP No.	Date

Contractor:

Owner's Representative:

Architect:

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

Proposal Request

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

DESCRIPTION OF CHANGE:

ATTACHMENTS (List attached documents that support description.):

Architect or Owner's Representative By: _____ Date: _____

Contractor's Proposal

To:

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

CONTRACT SUM CHANGE: No Change Increase Decrease

OF _____

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

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

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

Contractor's Representative By: _____ 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.

Owner's Representative By: _____ Date: _____

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

RFI: Request for Information

No.

Date Issued:

Date Response Required:

Project: _____	REFERENCE:
Job Address: _____	DWG. / Detail _____
_____	Specification _____
Description: _____	Photo(s) _____
_____	_____

INFORMATION / CLARIFICATION

COST IMPACT AT THIS TIME?

SCHEDULE IMPACT AT THIS TIME?

Originator _____

Contractors Ops Team: _____

Project Manager _____

Superintendent _____

Project Engineer _____

RESPONSE

Date: _____ Response by _____

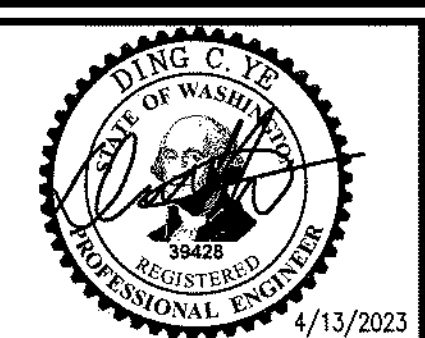
Attachments: _____

REMARKS:

1. Lower the ditch to 11.75'. Slope south toward the existing culvert at 0.5% if possible. If not, leave it level at 11.75.

2. Replace the existing 12" culvert with an 18" HDPE pipe. Match the new culvert invert elevation to the bottom of the lowered ditch. Slope the pipe south at 1.0% if possible. Install a Type 1 CB for direction change as suggested. Stay east of the future curb line in Phase 2. See markup in blue for routing recommendation. See attached Phase 2 improvements for information.

Ding Ye, Reid Middleton, 11/19/2023



**KAYAK POINT REGIONAL PARK
DAY USE AREA IMPROVEMENTS - PHASE 1**

STORM DRAINAGE PLAN (1 OF 3)

Snohomish County
WASHINGTON
Dept of Conservation & Natural Resources
Parks & Recreation Division
6705 Puget Park Drive Snohomish, WA 98296

j.a. brennan
ASSOCIATES PLLC
Landscape Architects & Planners
2701 First Avenue, Suite 510
Seattle, WA 98121
t. 206.583.0620 f. 206.583.0623
www.jabrennan.com

Reid Middleton
728 13th Street SW, Suite 200
Everett, Washington 98204
Ph: 425-741-5800
www.reidmiddleton.com

REVISION:

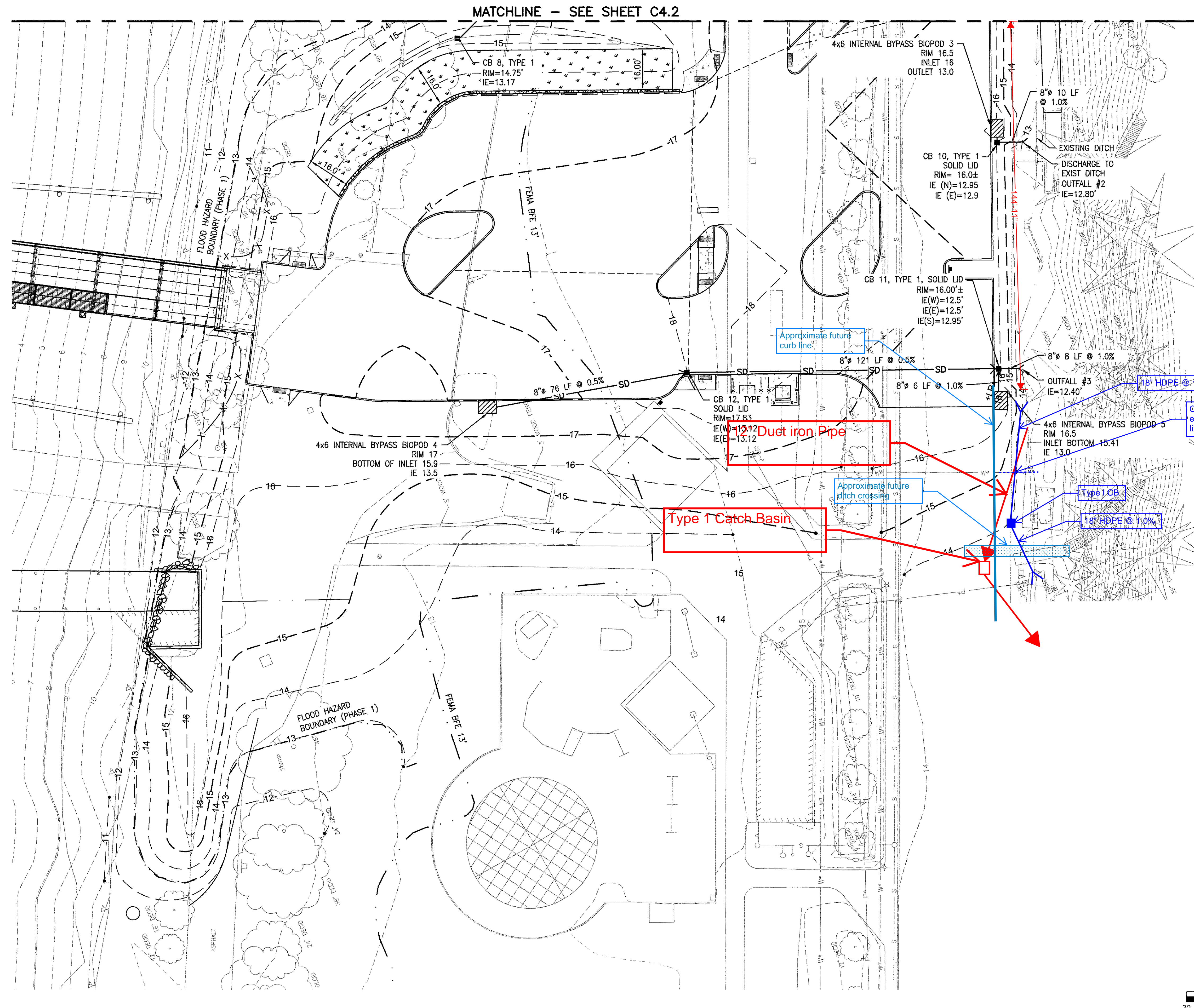
DATE:	DESCRIPTION:

SCALE: AS SHOWN
DATE: 4/13/2023
DRAWN BY: DJO
DESIGNED BY: DCY
APPROVED BY:
CAD FILE NO.
4612-C41-C45.DWG
SHEET NO.
C4.1
63 OF 81 SHEETS

LEGEND

- CATCH BASIN
- 4x6 INTERNAL BYPASS BIOPOD (4) C4.4
- > OUTLET TO DITCH (3) C4.4
- ← DRAINAGE DITCH
- SD— STORM DRAIN PIPE
- ⇩ COMPOST AMENDED VEGETATED FILTER STRIP (2) C4.4

- NOTES**
- SEE LANDSCAPING SHEETS L-1 TO L-4 FOR GRADING PLAN. CONTOURS SHOWN FOR COORDINATION ONLY.
 - THIS SITE IS EXEMPT FROM LID REQUIREMENTS, BUT BASIC BMPs SUCH AS DISPERSION AND POST CONSTRUCTION SOIL DEPTHS, WILL BE IMPLEMENTED IN PHASE 2. DURING PHASE 1, LAWNS WEST OF THE PARKING LOT WILL DISPERSE TOWARDS PORT SUSAN USING SHEET FLOW.
 - SEE SHEET L-1 TO L-4 FOR PAVING PLAN.
 - SEE DETAIL 1/C4.4 FOR TYPICAL TRENCH SECTION.



NAVIGATIONAL SYMBOL

NAVIG 88

CALL DAYS BEFORE YOU DIG

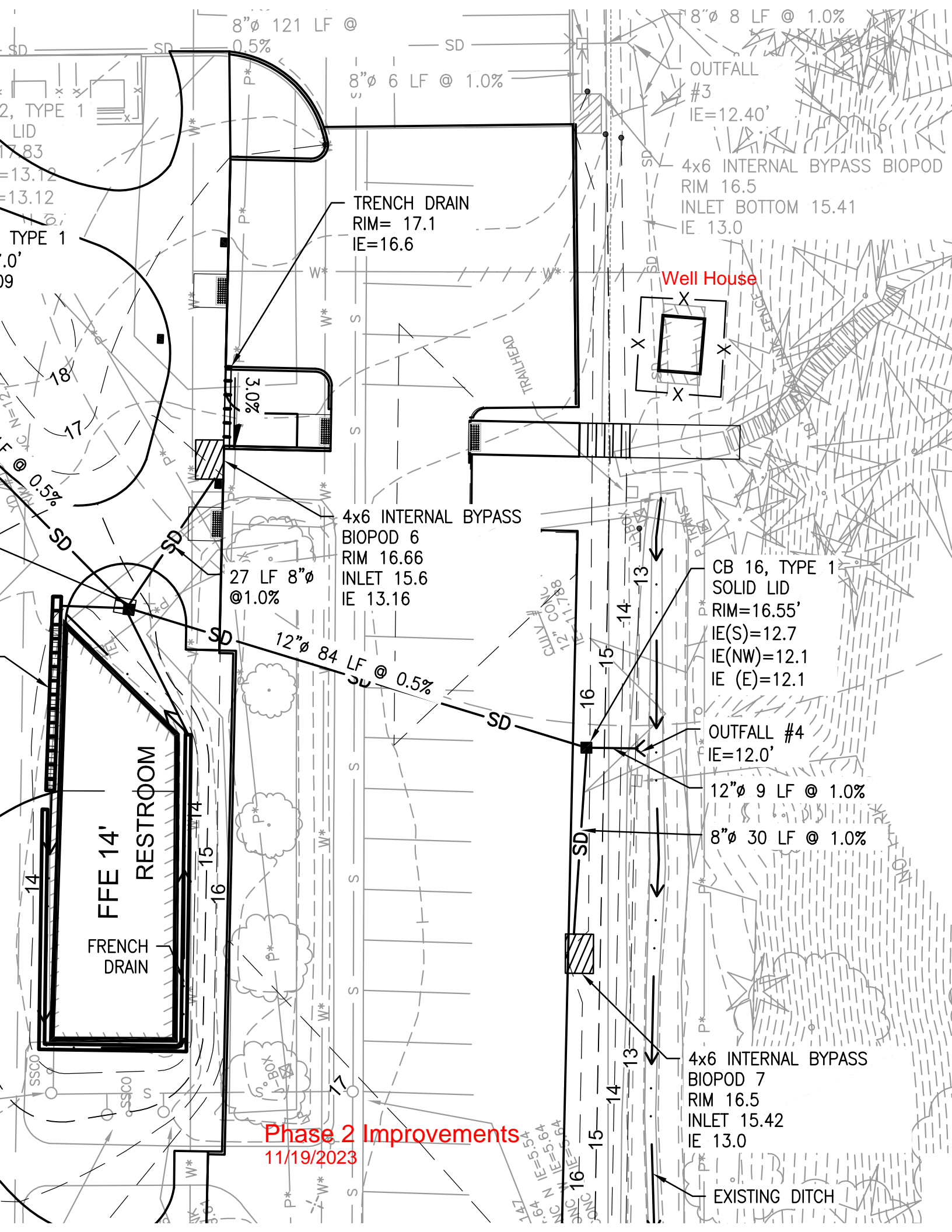
1-800-424-5555

ONE INCH AT FULL SIZE, IF NOT ONE INCH SCALE ACCORDINGLY

SCALE IN FEET

0 20 40

H:\24\1612016\1612A Kayak Pt Park Design Phase\Drafting\Design - CAD
2018\Design - Phase 1\4612-C41-C45.dwg 2/17/2023 9:30 AM
C4612.dwg





Change Order Proposal

Contract Number PW-23-010SB	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/8/2023	Item Number	Item Name Trim Tree - OverEx
Description of Work Trim tree by Proposed Rocky Wall		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
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
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 450.85
<i>Contractor O.H. 15%</i>						\$ 67.63
(1) LABOR TOTAL						\$ 518.47

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
CE 38	225 JD Excavator	2.5		\$ 121.48	\$ -	\$ 303.70
MF 73	F550 1 ton Tool Truck	2.5		\$ 37.14	\$ -	\$ 92.85
					\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 396.55
<i>Contractor O.H. & P. 15%</i>						\$ 59.48
(2) EQUIPMENT TOTAL						\$ 456.03

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

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

Notes: Dump Tickets and Trucking Cost to Follow	SUBTOTAL (Line 1+2+3+4) \$ 974.50
	SHEET TOTAL \$ 974.50

Inspector / Owner Representative	Date	Contractor's Representative Abdul Taufik	Date
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Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/28/2023	Item Number	Item Name Demo and Remove Old Concrete SD Pipe
Description of Work In reference to RFI 029, I wanted to provide an update on the implementation: Installation of Stormdrain Pipe: 55 feet of storm drain pipe has been successfully installed as per the specifications outlined in the RFI. Excavation of Ditch and Trail Restoration: A ditch, spanning 70 feet, has been excavated to facilitate gravitational flow. The trail path affected by the excavation has been restored. Installation of Type 1 Catch Basin: A Type 1 catch basin has been installed according to the RFI requirements. Pot-holing:		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
John B	OP2	8	1.5	\$ 93.53	\$ 140.30	\$ 958.68
Matt Z	T1	8	1.5	\$ 83.77	\$ 125.66	\$ 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		\$ 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
<i>Subtotal / Labor Costs</i>						\$ 4,088.21
<i>Contractor O.H. 15%</i>						\$ 613.23
(1) LABOR TOTAL						\$ 4,701.44

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
CE31	Mini Excavator	9.5		\$ 55.74	\$ -	\$ 529.53
MD 06	Westernstar DTruck (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		\$ 37.14	\$ -	\$ 352.83
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 2,181.19
<i>Contractor O.H. 15%</i>						\$ 327.18
(2) EQUIPMENT TOTAL						\$ 2,508.36

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
18 SD Pipe	Iconix Water works	U2316052438	60	LF	\$ 27.06	\$ 1,764.85
Frame and Grate	Iconix Water works		1	EA	\$ 250.00	\$ 271.75
Gravel Borrow	Grantie Construction	2617501	42	TN	\$ 5.00	\$ 228.27
Type 1 Catch Basin	Strider				\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Material Costs</i>						\$ 2,264.87
<i>Contractor O.H. 15%</i>						\$ 339.73
(3) MATERIAL TOTAL						\$ 2,604.60

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

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 9,814.41
	SHEET TOTAL	\$ 9,814.41
Inspector / Owner Representative	Date	Contractor's Representative
		Abdul Taufik



Change Order Proposal

Contract Number PW-23-010SB	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11.15.2023	Item Number	Item Name Excavate Trail Path
Description of Work Excavate and install Trail path and grade downslope to existing trail.		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
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
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,488.44
<i>Contractor O.H. 15%</i>						\$ 223.27
(1) LABOR TOTAL						\$ 1,711.70

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
CE60	135 Excavator	3		\$ 111.47	\$ -	\$ 334.41
MH68	F150 Survey Truck	1		\$ 40.63	\$ -	\$ 40.63
MD11	Kenworth Tractor	6.5		\$ 83.49	\$ -	\$ 542.69
MH 72	F350 Tool Truck - S1	11		\$ 45.39	\$ -	\$ 499.29
MX06	Side Dump Trailer	6.5		\$ 10.63	\$ -	\$ 69.10
<i>Subtotal / Equipment Costs</i>						\$ 1,486.11
<i>Contractor O.H. & P. 15%</i>						\$ 222.92
(2) EQUIPMENT TOTAL						\$ 1,709.03

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
Gravel Borrow	Grantie Falls Pit		78	TN	\$ 5.00	\$ 423.93
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 423.93
<i>Contractor O.H. & P. 15%</i>						\$ 63.59
(3) MATERIAL TOTAL						\$ 487.52

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

Notes:	SUBTOTAL (Line 1+2+3+4)	\$ 3,908.25
	SHEET TOTAL	\$ 3,908.25

Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	



Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 4/25/2024	Item Number	Item Name Redo Path to Beach Access

Description of Work
 The beach access trail path was signed off and approved by Tanja (Landscape Architect). During the punchlist walkthrough, the County noticed that the path had been widened and instructed Strider to narrow the trail path by a foot on both sides. As a result, Strider had to regrade, remove, and reinstall the beach logs for both trails installed for beach access. The County agreed to compensate Strider for the rework through a force account. Below are the tracked costs.

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
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
<i>Subtotal / Labor Costs</i>						\$ 3,397.11
<i>Contractor O.H. 15%</i>						\$ 509.57
(1) LABOR TOTAL						\$ 3,906.67

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
CE31	Mini Excavator	8		\$ 55.74	\$ -	\$ 445.92
MD 06	Westernstar DTruck (12CY)	2		\$ 78.15	\$ -	\$ 156.30
CE 38	135 Excavator	8		\$ 111.74	\$ -	\$ 893.92
MF 72	F350 Tool Truck	2		\$ 45.39	\$ -	\$ 90.78
MH73	F550 Tool Truck	9.5		\$ 37.14	\$ -	\$ 352.83
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 1,939.75
<i>Contractor O.H. 15%</i>						\$ 290.96
(2) EQUIPMENT TOTAL						\$ 2,230.71

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Crushed Rock	Grantie Construction		10	TN	\$ 9.50	\$ 103.27
Achnor Rebars	Strider		20	EA	\$ -	\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 103.27
<i>Contractor O.H. 15%</i>						\$ 15.49
(3) MATERIAL TOTAL						\$ 118.75

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

Notes:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">SUBTOTAL (Line 1+2+3+4)</td> <td style="width: 20%; text-align: right;">\$ 6,256.14</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; height: 10px;"></td> </tr> <tr> <td>SHEET TOTAL</td> <td style="text-align: right;">\$ 6,256.14</td> </tr> </table>	SUBTOTAL (Line 1+2+3+4)	\$ 6,256.14			SHEET TOTAL	\$ 6,256.14
SUBTOTAL (Line 1+2+3+4)	\$ 6,256.14						
SHEET TOTAL	\$ 6,256.14						

Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	

PREVAILING WAGES
 JOB #: 23KP
 COUNTY: Snohomish

Job Name Kayak Point Regional Park Upgrade Phase 1
 Contract # PW-23-010SB

Last Update
 Date: 04.20.2023

2023 FORCE ACCOUNT TEMPLATE

State Wage Rate Schedule Date: Date 4.2023
 Federal Wage Rate Schedule Date: Date

	O1 Excavator Operator 3cy to 6cy			O2 Excavator Operator 3cy & Under			O4 Roller Operator / Grade Checker			S1 Foreman / O1 Non Operated			S2 O2 - Non Operated			S3 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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

	AO1 Operator Apprentice - Period 1			AO2 Operator Apprentice - Period 2			AO3 Operator Apprentice - Period 3			AO4 Operator Apprentice - Period 4			AO5 Operator Apprentice - Period 5			AO6 Operator Apprentice - Period 6		
	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	59.78 State			62.5 State			65.22 State			67.93 State			73.37 State			76.08 State		
Cash Pay	49.23	73.84	98.45	51.70	77.55	103.40	54.17	81.26	108.35	56.64	84.95	113.27	61.58	92.37	123.16	64.05	96.07	128.09
Fica 7.65	3.77	5.65	7.53	3.96	5.93	7.91	4.14	6.22	8.29	4.33	6.50	8.67	4.71	7.07	9.42	4.90	7.35	9.80
Suta 6.02	2.96	4.45	5.93	3.11	4.67	6.22	3.26	4.89	6.52	3.41	5.11	6.82	3.71	5.56	7.41	3.86	5.78	7.71
Futa .8	0.39	0.59	0.79	0.41	0.62	0.83	0.43	0.65	0.87	0.45	0.68	0.91	0.49	0.74	0.99	0.51	0.77	1.02
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	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92
Pension	4.92	7.38	9.85	5.17	7.76	10.34	5.42	8.13	10.83	5.66	8.50	11.33	6.16	9.24	12.32	6.40	9.61	12.81
Sick Leave	2.27	2.27	2.27	2.38	2.38	2.38	2.48	2.48	2.48	2.58	2.58	2.58	2.79	2.79	2.79	2.89	2.89	2.89
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
	70.5076236	101.1442	131.7808	73.68802	105.8635	138.039	76.86842	110.5828	144.2972	80.03712	115.2848	150.5324	86.39792	124.7234	163.04881	89.56662	129.4253	169.284
Pay Burden %	0.43228783	0.369759	0.338494	0.4253	0.3651	0.335	0.41895	0.360867	0.331825	0.413176	0.357017	0.328938	0.402978	0.350218	0.3238388	0.398485	0.347223	0.321593
Rate Burden %	0.17945172			0.179008			0.178602			0.178229			0.177565			0.177269		
40 Hour Work Week Rate/Hour	70.51	101.14	131.78	73.69	105.86	138.04	76.87	110.58	144.30	80.04	115.28	150.53	86.40	124.72	163.05	89.57	129.43	169.28
Safety and Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Small Tools	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation & Perdiem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL WAGE / HOUR	70.51	101.14	131.78	73.69	105.86	138.04	76.87	110.58	144.30	80.04	115.28	150.53	86.40	124.72	163.05	89.57	129.43	169.28
RATE WITH MARK-UP \$/HR	90.95	130.48	170.00	95.06	136.56	178.07	99.16	142.65	186.14	103.25	148.72	194.19	111.45	160.89	210.33	115.54	166.96	218.38

AL1

AL2

AL3

AL4

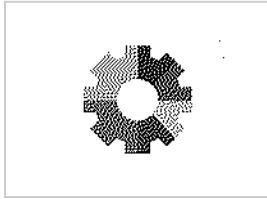
AL5

AL6

	Laborer Apprentice - Period 1			Laborer Apprentice - Period 2			Laborer Apprentice - Period 3			Laborer Apprentice - Period 4			Laborer Apprentice - Period 5			Laborer Apprentice - Period 6		
	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	39.66 State			43.94 State			48.23 State			50.37 State			52.51 State			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
	47.1274854	66.98611	86.84473	52.13193	74.41206	96.69219	57.14807	81.85537	106.5627	59.6503	85.56835	111.4864	62.15252	89.28132	116.41013	64.66644	93.01165	121.3569
Pay Burden %	0.47692974	0.39952	0.360815	0.456199	0.3857	0.35045	0.439498	0.374565	0.342099	0.432336	0.369791	0.338518	0.425814	0.365443	0.3352569	0.419822	0.361448	0.332261
Rate Burden %	0.18828758			0.186435			0.184907			0.184243			0.183632			0.183067		
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Small Tools	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation & Perdiem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	156.55

	F2 Flagger			L1 General Laborer			G3 Grade Checker			T1 Dump Truck Driver - SOLO			T2 Dump Truck Driver - T&T			L2 Pipe Layer		
	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	48.14 State			56.8 State			59.85 State			70.86 State			71.70 State			57.84 State		
Cash Pay	40.53	60.79	81.05	48.40	72.60	96.80	51.17	76.76	102.35	61.95	92.93	123.91	62.72	94.08	125.44	49.35	74.02	98.69
Fica 7.65	3.10	4.65	6.20	3.70	5.55	7.41	3.91	5.87	7.83	4.74	7.11	9.48	4.80	7.20	9.60	3.77	5.66	7.55
Suta 6.02	2.44	3.66	4.88	2.91	4.37	5.83	3.08	4.62	6.16	3.73	5.59	7.46	3.78	5.66	7.55	2.97	4.46	5.94
Futa .6	0.24	0.36	0.49	0.29	0.44	0.58	0.31	0.46	0.61	0.37	0.56	0.74	0.38	0.56	0.75	0.30	0.44	0.59
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	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.85
Pension	4.05	6.08	8.11	4.84	7.26	9.68	5.12	7.68	10.23	6.20	9.29	12.39	6.27	9.41	12.54	4.93	7.40	9.87
Sick Leave	1.84	1.84	1.84	2.17	2.17	2.17	2.28	2.28	2.28	2.70	2.70	2.70	2.73	2.73	2.73	2.21	2.21	2.21
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
	57.0950147	82.27664	107.4583	67.20457	97.27791	127.3512	70.76509	102.5613	134.3574	83.73194	122.2274	160.7229	84.71254	123.6825	162.65243	68.41865	99.07945	129.7402
40 Hour Work Week Rate/Hour	57.10	82.28	107.46	67.20	97.28	127.35	70.77	102.56	134.36	83.73	122.23	160.72	84.71	123.68	162.65	68.42	99.08	129.74
Safety and Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Small Tools	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation & Perdiem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL WAGE / HOUR	57.10	82.28	107.46	67.20	97.28	127.35	70.77	102.56	134.36	83.73	122.23	160.72	84.71	123.68	162.65	68.42	99.08	129.74
RATE WITH MARK-UP \$/HR	73.65	106.14	138.62	86.69	125.49	164.28	91.29	132.30	173.32	108.01	157.67	207.33	109.28	159.55	209.82	88.26	127.81	167.36

+ ADD TO SAVED MODELS



WESTERN STAR
4864 (6X4) (disc. 2001)

On-Highway Trucks > On-Highway Truck Tractors > 45,001 - 60,000 lbs

COMPARE SIMILAR MODELS

YEAR	2001 ▾	METER READS	in Hours or MI/KILM	SERIAL NUMBER	...
NOTES ...					

Horsepower: 355.0	Power Mode:	Diesel
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COSTS/RENTAL RATE BLUE BOOK®

VALUES & MARKET DATA

VERIFICATION

DATA | RENTAL

SPECS

Cost Recovery Rate † Internal Ch † Traditionally Rental Rate Blue Format: Landscape Portrait

Book®

Washington DOT × ▾ or Enter Values Manually

LOCATION	Washington
OWNERSHIP ADJUSTMENT	100%
OPERATING ADJUSTMENT	100%

Active Rate

Rate Effective Date

Apr 1, 2024 - Jun 30, 2024 ▼

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
2024: 0%

USD
\$0.00

176 (Monthly Calculation)

Standby Rate

Rate Effective Date

Apr 1, 2024 - Jun 30, 2024 ▼

Ownership Cost (Monthly)

Expand Formula  **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 Unadjusted Rate



Your Adjusted Idling Hourly Rate

USD \$59.73

+USD \$0.58 | 1%



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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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 Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

	Hourly
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

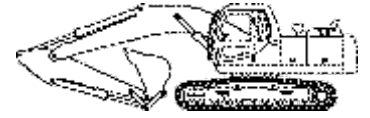
Revised Date: 4th quarter 2023

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.

 The equipment represented in this report has been exclusively prepared for KYLE GEBHARDT
 (kyleg@striderconstruction.com)

Adjustments for CE60 in All Saved Models
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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

	Hourly
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

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Adjustments for MH68 in All Saved Models

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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	Hourly	USD \$5.94
Idling Rate	Hourly	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

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Adjustments for MD11 in All Saved Models

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

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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 Rates

Standby Rate	Hourly	USD \$13.86
Idling Rate	Hourly	USD \$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

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(kyleg@striderconstruction.com)

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 Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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	Hourly USD \$8.26
Idling Rate	Hourly 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

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(kyleg@striderconstruction.com)

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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 Rates

	Hourly
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

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 (kyleg@striderconstruction.com)



Change Order Proposal Kayak Point Phase 1

COP No.	Date
010	11/30/2023

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 & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

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

DESCRIPTION OF CHANGE:

Provide 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

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

Contractor's Proposal

To: Abdul Taufik

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

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$91,971.34 (with tax \$99,237.08)

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

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

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

Contractor's Representative By: Abdul Taufik Date: 7/18/2024

Recommendation

To: Sharon Swan

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

Owner's Representative By: Rob Marchand Date: 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: 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:		WEATHER & TEMP.	Partly Cloudy, 70's
Client	J.A. Brennan Associates PLLC	General	Strider		
CC	Snohomish County	Subcontractors for Geotechnical Construction		TIMES OF SITE VISITS:	
				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	<p>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.</p> <p>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.</p> <p>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.</p>	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)
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<i>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.</i>	REVIEW BY (PM initial/date)
	BSR 10/20/2023



Photograph 1 – Proposed Parking Lot Subgrade

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REVIEW BY (PM initial/date)

BSR 10/20/2023

A PORTION OF THE NE 1/4 OF SECTION 36, T. 31 N., R. 03 E., W.M. UNINC. SNOHOMISH CO.

**KAYAK POINT REGIONAL PARK
DAY USE AREA IMPROVEMENTS - PHASE 1
GRADING PLAN - 1**

DATE: 04/07/2022

Snohomish County
WASHINGTON
Parks, Recreation & Tourism Division
6705 Pflug Park Drive Snohomish, WA 98296

J.A. Brennan
2701 First Ave., Suite 510
Seattle, WA 98121
1.206.583.0620

REV.	DATE	DESCRIPTION	APPR.

SHEET NO.
L-1
10. of 81

- LEGEND**
- FEMA BASE FLOOD ELEVATION 13
 - OHM AND LIMIT OF CONSTRUCTION
 - - - EXISTING CONTOURS
 - - - PROPOSED CONTOURS
 - LOC LIMIT OF CONSTRUCTION
 - CUBB
 - ASPHALT PEDESTRIAN PATHWAY
 - EX. ASPHALT SURFACE
 - ASPHALT DRIVING SURFACE, INITIAL LIFT
 - CRUSHED ROCK PATH
 - CATCH BASIN
 - SLOPE
 - HP HIGH POINT
 - LP LOW POINT
 - RELOCATED BEACH LOGS
 - EXISTING TREE (DECIDUOUS)
 - EXISTING TREE (CONIFER)

WATER LEVELS, FT. (MAVD 88)

MEAN LOWER LOW WATER (MLLW)	-2.20'
MEAN HIGHER HIGH WATER (MHHW)	9.04'
HIGHEST ASTRONOMICAL TIDE (HAT)	11.00'
1% LEVEL (NOWL)	11.00'
FEMA BASE FLOOD EL.(BFE)	13.00'

- NOTES:**
- ENSURE POSITIVE DRAINAGE IN LAWN AREAS.
 - CONTRACTOR SHALL NOT WORK IN AREAS OUTSIDE THE CLEARING AND GRADING LIMITS WITHOUT PRIOR APPROVAL FROM THE ENGINEER.
 - PATHS SHALL HAVE A CROSS SLOPE OF 2%.
 - FOR BASE LINE COORDINATES AND LAYOUT INFORMATION SEE SHEET 01.
 - REFER TO SHEET C2.1 FOR EROSION CONTROL MEASURES.
 - REFER TO SHEET S01 FOR TREE PROTECTION MEASURES.
 - SEE CIVIL PLANS FOR DRAINAGE AND IN-WATER DESIGN ELEMENTS
 - EXISTING VEHICLE PARKING 126: EXISTING + BOAT PARKING.
 - PROPOSED VEHICLE PARKING: 148: PROPOSED VEHICLE BOAT PARKING: 19.
 - FINISH GRADES OF ASPHALT DRIVING SURFACES SHOWN ON THIS DRAWING ARE FINAL SURFACE ELEVATIONS AFTER COMPLETION OF PHASE 2. FOR PHASE 1, AC DRIVING SURFACES SHALL BE FINISHED 2' BELOW THE FINAL ELEVATIONS SHOWN.
 - ENHANCED BACK SHORE BERM
 - SECTION, SEE SHEET L5

SCALE: 1" = 20'

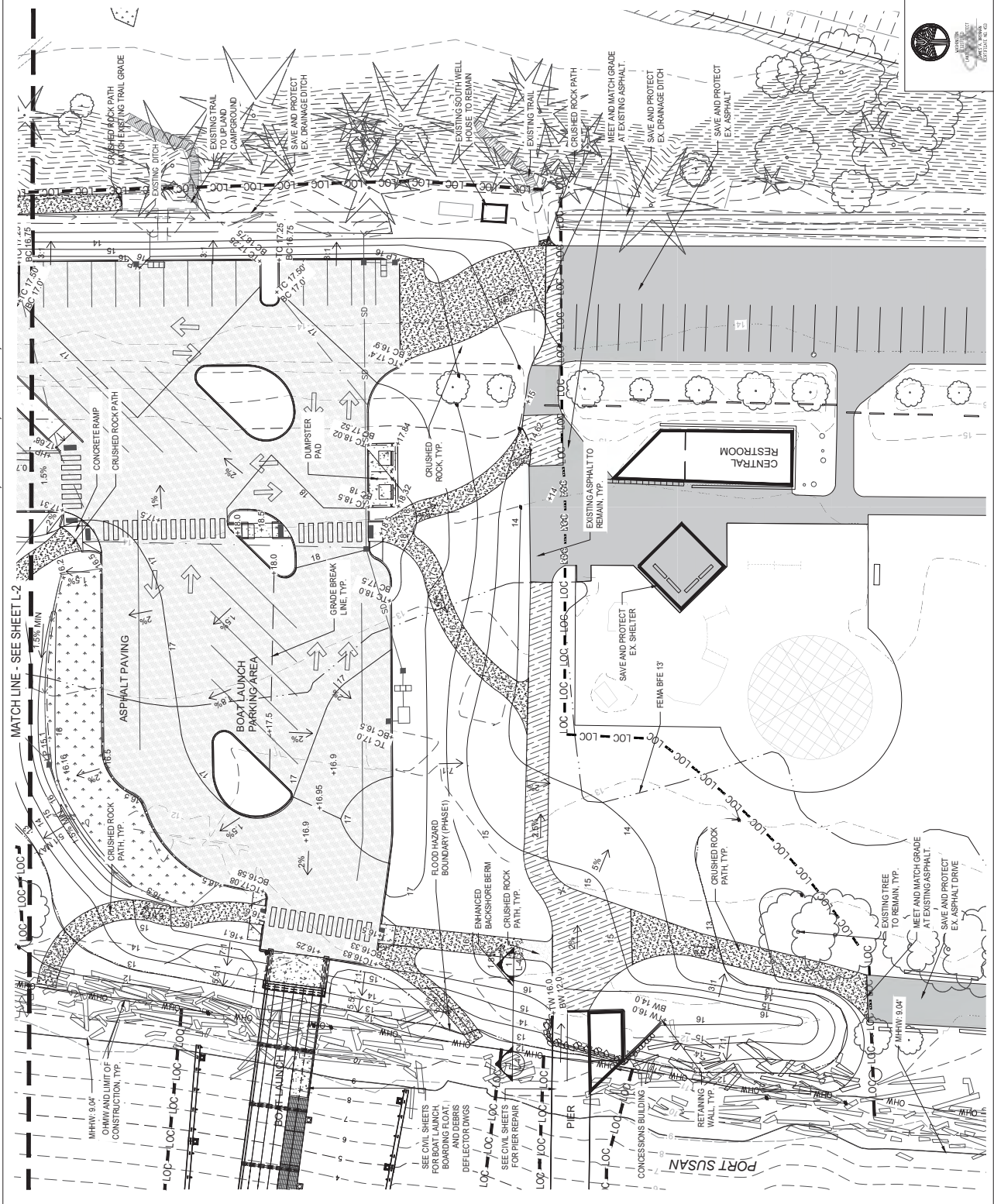
0' 20' 40'

North Arrow

CALL TO ACTION FOR TREE PROTECTION

1-800-424-5555

Snohomish County Planning and Development Services
APPROVED FOR CONSTRUCTION
By: _____
RW Permit No. _____
Date: _____
PFN: XX-XXXXX-LDA





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 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, construction site safety, quality of work, and adherence to the contract documents.

REVIEW BY (PM initial/date)

BSR 10/20/2023



Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/2/2023	Item Number	Item Name Over Excavation
Description of Work Day 1 of Overex - (10.24.2023). As directive from County Strider to remove additional 9 inches of existing grade per plan attached. Cost below is only excavation export unsuitable dirt and Stockpile suitable material to Screen		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
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		\$ 93.52	\$ -	\$ 467.60
Kevin R	S1	10	1	\$ 94.54	\$ 181.99	\$ 1,127.39
Dave S	T2	2		\$ 84.71	\$ -	\$ 169.42
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 4,850.63
<i>Contractor O.H. 16%</i>						\$ 727.59
(1) LABOR TOTAL						\$ 5,578.22

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
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	10		\$ 111.47	\$ -	\$ 1,114.70
CE 39	135 hitachi Excavator	5		\$ 110.17	\$ -	\$ 550.85
MD 11	KW Tractors	2		\$ 83.49	\$ -	\$ 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
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 4,506.03
<i>Contractor O.H. & P. 16%</i>						\$ 720.96
(2) EQUIPMENT TOTAL						\$ 5,226.99

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Gravel Borrow Import - Parking Area	Granite Construction			TN		\$ -
Gravel Borrow Import - Turnaround Area	Granite Construction			TN		\$ -
Export Material (Ticket # 172300 , 172302)	Simpson Pit		48	CY	\$ 8.00	\$ 417.41
6-MIL Visqueen to Cover Overex (40X100)	Hardware Sales		1	Roll	\$ 350.00	\$ 380.45
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ 797.86
<i>Contractor O.H. & P. 16%</i>						\$ 127.66
(3) MATERIAL TOTAL						\$ 925.52

Subcontractor Work Description of Work	Subcontractor	Invoice			Unit Price	Amount
			Quantity	Unit		
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 16%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 11,730.73
	SHEET TOTAL \$ 11,730.73
Inspector / Owner Representative _____ Date _____	Contractor's Representative Abdul Taufik _____ Date _____



Change Order Proposal

Contract Number PW-23-010SB	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/2/2023	Item Number 3	Item Name Over Excavation
Description of Work Overex - (10.30.2023) Excavate and remove sod materials to prep for structural Fill on NorthWest by the Timber wall as shown on plans L-3		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Ben G	OP2	1		\$ 93.53	\$ -	\$ 93.53
Marcus Y	S3	1		\$ 88.86	\$ -	\$ 88.86
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 182.39
<i>Contractor O.H. 16%</i>						\$ 29.18
(1) LABOR TOTAL						\$ 211.57

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
CE 38	225 JD Excavator	1		\$ 121.48	\$ -	\$ 121.48
MF 73	F550 1 ton Tool Truck	1		\$ 37.14	\$ -	\$ 37.14
					\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 158.62
<i>Contractor O.H. & P. 16%</i>						\$ 25.38
(2) EQUIPMENT TOTAL						\$ 184.00

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 16%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

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

Notes: Excavated Material Stockpile onsite to be hauled out later.	SUBTOTAL (Line 1+2+3+4) \$ 395.57
	SHEET TOTAL \$ 395.57

Inspector / Owner Representative	Date	Contractor's Representative	Date
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Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/14/2023	Item Number	Item Name Dump and Screening of Overex Material

Description of Work
Dump and Screening of Over excavation materials for Parking lot area (10.24.2023,10.25.2023,11.02.2023)

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Labor Costs</i>						\$ -
<i>Contractor O.H. 16%</i>						\$ -
(1) LABOR TOTAL						\$ -

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ -
<i>Contractor O.H. & P. 16%</i>						\$ -
(2) EQUIPMENT TOTAL						\$ -

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
						\$ -
					\$ -	\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 16%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor Work Description of Work	Subcontractor	Invoice	Quantity		Unit Price	Amount
Dump and Screen Overex Materials			1	LS	\$ 12,000.00	\$ 12,000.00
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 12,000.00
<i>Prime's M.U. 0%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ 12,000.00

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 12,000.00
	SHEET TOTAL \$ 12,000.00

Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	



Change Order Proposal

Contract Number PW-23-010SB	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/15/2023	Item Number	Item Name Locate Watermain Connection
Description of Work Hand pothole around Well House to locate watermain connection Tie In		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Kevin R	S1	1		\$ 94.54	\$ -	\$ 94.54
Matt Z	L1	3		\$ 67.20	\$ -	\$ 201.60
John B	L1	3		\$ 67.20	\$ -	\$ 201.60
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 497.74
<i>Contractor O.H. 16%</i>						\$ 79.64
(1) LABOR TOTAL						\$ 577.38

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
HM 72	F350 Tool Truck	3		\$ 45.39	\$ -	\$ 136.17
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 136.17
<i>Contractor O.H. & P. 16%</i>						\$ 21.79
(2) EQUIPMENT TOTAL						\$ 157.96

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 16%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor Work Description of Work	Subcontractor	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
					\$ -	\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 16%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes: Dump Tickets and Trucking Cost to Follow	SUBTOTAL (Line 1+2+3+4) \$ 735.34
	SHEET TOTAL \$ 735.34

Inspector / Owner Representative	Date	Contractor's Representative	Date
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Change Order Proposal

Contract Number PW-23-010SB	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/16/2023	Item Number	Item Name Locate Watermain Connection
Description of Work Hand pothole around Well House to locate watermain connection Tie In		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
Kevin R	S1	1		\$ 94.54	\$ -	\$ 94.54
Matt Z	L1	3		\$ 67.20	\$ -	\$ 201.60
John B	O2	3		\$ 93.52	\$ -	\$ 280.56
Marcus	S3	3		\$ 88.86	\$ -	\$ 266.58
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 843.28
<i>Contractor O.H. 16%</i>						\$ 134.92
(1) LABOR TOTAL						\$ 978.20

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
HM 72	F350 Tool Truck	3		\$ 45.39	\$ -	\$ 136.17
CE31	Mini Excavator	3		\$ 37.54	\$ -	\$ 112.62
					\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 248.79
<i>Contractor O.H. & P. 16%</i>						\$ 39.81
(2) EQUIPMENT TOTAL						\$ 288.60

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<i>Subtotal / Material Costs</i>						\$ -
<i>Contractor O.H. & P. 16%</i>						\$ -
(3) MATERIAL TOTAL						\$ -

Subcontractor Work Description of Work	Subcontractor	Invoice			Unit Price	Amount
			Quantity	Unit		
						\$ -
						\$ -
					\$ -	\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 16%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes: Dump Tickets and Trucking Cost to Follow	SUBTOTAL (Line 1+2+3+4) \$ 1,266.80
	SHEET TOTAL \$ 1,266.80

Inspector / Owner Representative	Date	Contractor's Representative	Date
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Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 11/28/2023	Item Number	Item Name Over Excavation
Description of Work Overex - (12.6.2023). As directive from County Strider to remove additional 9 inches of existing by the pier 1600SY. Cost below is only excavation export unsuitable dirt and Dump		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	D.T. Rate	Amount
		Reg.	D.T.			
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		\$ 93.52	\$ -	\$ 467.60
Kevin R	S1	10	1	\$ 94.54	\$ 181.99	\$ 1,127.39
Dave S	T2	10		\$ 84.71	\$ -	\$ 847.10
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Labor Costs</i>						\$ 5,489.29
<i>Contractor O.H. 16%</i>						\$ 823.39
(1) LABOR TOTAL						\$ 6,312.68

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
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)	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
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 4,713.13
<i>Contractor O.H. & P. 16%</i>						\$ 754.10
(2) EQUIPMENT TOTAL						\$ 5,467.23

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Gravel Borrow Import - Pier Area	Granite Construction		122.1	TN	\$ 6.50	\$ 862.70
Export Material (Ticket #)	Simpson Pit		66	CY	\$ 8.00	\$ 573.94
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Material Costs</i>						\$ 1,436.63
<i>Contractor O.H. & P. 16%</i>						\$ 229.86
(3) MATERIAL TOTAL						\$ 1,666.49

Subcontractor Work Description of Work	Subcontractor	Invoice			Unit Price	Amount
			Quantity	Unit		
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ -
<i>Prime's M.U. 16%</i>						\$ -
(4) SUBCONTRACTOR TOTAL						\$ -

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 13,446.41
	SHEET TOTAL \$ 13,446.41

Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	



PREVAILING WAGES
 JOB #: 23KP
 COUNTY: Snohomish

Job Name Kayak Point Regional Park Upgrade Phase 1
 Contract # PW-23-010SB

2023 FORCE ACCOUNT TEMPLATE

Last Update
 Date: 04.20.2023

Date 4.2023
 Date

State Wage Rate Schedule Date:
 Federal Wage Rate Schedule Date:

	O1 Excavator Operator 3cy to 6cy			O2 Excavator Operator 3cy & Under			O4 Roller Operator / Grade Checker			S1 Foreman / O1 Non Operated			S2 O2 - Non Operated			S3 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	1.39	1.39	1.39	1.39	1.39	1.39	1.39	1.39	1.39
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	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71	2.71
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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

	AO1 Operator Apprentice - Period 1			AO2 Operator Apprentice - Period 2			AO3 Operator Apprentice - Period 3			AO4 Operator Apprentice - Period 4			AO5 Operator Apprentice - Period 5			AO6 Operator Apprentice - Period 6		
	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	59.78	State		62.5	State		65.22	State		67.93	State		73.37	State		76.08	State	
Cash Pay	49.23	73.84	98.45	51.70	77.55	103.40	54.17	81.26	108.35	56.64	84.95	113.27	61.58	92.37	123.16	64.05	96.07	128.09
Fica 7.65	3.77	5.65	7.53	3.96	5.93	7.91	4.14	6.22	8.29	4.33	6.50	8.67	4.71	7.07	9.42	4.90	7.35	9.80
Suta 6.02	2.96	4.45	5.93	3.11	4.67	6.22	3.26	4.89	6.52	3.41	5.11	6.82	3.71	5.56	7.41	3.86	5.78	7.71
Futa .8	0.39	0.59	0.79	0.41	0.62	0.83	0.43	0.65	0.87	0.45	0.68	0.91	0.49	0.74	0.99	0.51	0.77	1.02
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	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92	2.92
Pension	4.92	7.38	9.85	5.17	7.76	10.34	5.42	8.13	10.83	5.66	8.50	11.33	6.16	9.24	12.32	6.40	9.61	12.81
Sick Leave	2.27	2.27	2.27	2.38	2.38	2.38	2.48	2.48	2.48	2.58	2.58	2.58	2.79	2.79	2.79	2.89	2.89	2.89
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
	70.5076236	101.1442	131.7806	73.68802	105.8635	138.039	76.86842	110.5828	144.2972	80.03712	115.2848	150.5324	86.39792	124.7234	163.04881	89.56662	129.4253	169.284
Pay Burden %	0.43228783	0.369759	0.338494	0.4253	0.3651	0.335	0.41895	0.360867	0.331825	0.413176	0.357017	0.328938	0.402978	0.350218	0.3238388	0.398485	0.347223	0.321593
Rate Burden %	0.17945172			0.179008			0.178602			0.178229			0.177565			0.177269		
40 Hour Work Week Rate/Hour	70.51	101.14	131.78	73.69	105.86	138.04	76.87	110.58	144.30	80.04	115.28	150.53	86.40	124.72	163.05	89.57	129.43	169.28
Safety and Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Small Tools	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation & Perdiem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL WAGE / HOUR	70.51	101.14	131.78	73.69	105.86	138.04	76.87	110.58	144.30	80.04	115.28	150.53	86.40	124.72	163.05	89.57	129.43	169.28
RATE WITH MARK-UP \$/HR	90.95	130.48	170.00	95.06	136.56	178.07	99.16	142.65	186.14	103.25	148.72	194.19	111.45	160.89	210.33	115.54	166.96	218.38



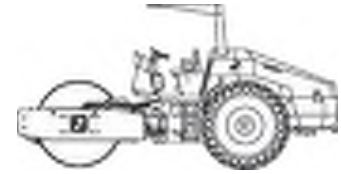
published rate	Laborer Apprenticeship - Period 1			Laborer Apprenticeship - Period 2			Laborer Apprenticeship - Period 3			Laborer Apprenticeship - Period 4			Laborer Apprenticeship - Period 5			Laborer Apprenticeship - Period 6		
	Reg	OIT	D/T	Reg	OIT	D/T	Reg	OIT	D/T	Reg	OIT	D/T	Reg	OIT	D/T	Reg	OIT	D/T
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
Pay Burden %	0.47692974	0.39952	0.360815	0.456199	0.3857	0.35045	0.439498	0.374565	0.342099	0.432336	0.369791	0.338518	0.425814	0.365443	0.3352569	0.419822	0.361448	0.332261
Rate Burden %	0.18828758			0.186435			0.184907			0.184243			0.183632			0.183067		
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																		
Small Tools																		
Transportation & Perdiem																		
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	156.55
published rate																		
Cash Pay	40.53	60.79	81.05	48.40	72.60	96.80	51.17	76.76	102.35	59.85	85.93	123.91	62.72	94.08	125.44	64.67	93.01	121.36
Fica 7.65	3.10	4.65	6.20	3.70	5.55	7.41	3.91	5.87	7.83	4.74	7.11	9.48	4.80	7.20	9.60	5.00	7.50	9.90
Suta 6.02	2.44	3.66	4.88	2.91	4.37	5.83	3.08	4.62	6.16	3.73	5.59	7.46	3.78	5.66	7.55	3.97	5.95	7.93
Futa .6	0.24	0.36	0.49	0.29	0.44	0.58	0.31	0.46	0.61	0.37	0.56	0.74	0.38	0.56	0.75	0.40	0.60	0.80
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	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85	0.85
Pension	4.05	6.08	8.11	4.84	7.26	9.68	5.12	7.68	10.23	6.20	9.29	12.39	6.27	9.41	12.54	6.43	9.65	12.87
Sick Leave	1.84	1.84	1.84	2.17	2.17	2.17	2.28	2.28	2.28	2.70	2.70	2.70	2.73	2.73	2.73	2.71	2.71	2.71
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
Flagger	57.0950147	82.27664	107.4583	67.20457	97.27791	127.3512	70.76509	102.5613	134.3574	83.73194	122.2274	160.7229	84.71254	123.6825	162.65243	84.66644	93.01165	121.3569
40 Hour Work Week Rate/Hour	57.10	82.28	107.46	67.20	97.28	127.35	70.77	102.56	134.36	83.73	122.23	160.72	84.71	123.68	162.65	84.67	93.01	121.36
Safety and Training																		
Small Tools																		
Transportation & Perdiem																		
TOTAL WAGE / HOUR	57.10	82.28	107.46	67.20	97.28	127.35	70.77	102.56	134.36	83.73	122.23	160.72	84.71	123.68	162.65	84.67	93.01	121.36
RATE WITH MARK-UP \$/HR	73.85	106.14	138.62	86.69	125.49	164.28	91.29	132.30	173.32	108.01	157.67	207.33	109.28	159.55	209.82	88.26	127.81	167.36

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%)	-	-	-	-		
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

	Hourly
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

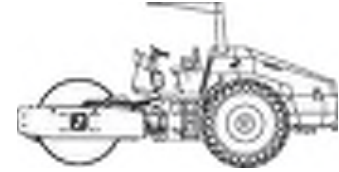
These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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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%)	-	-	-	-		
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

	Hourly
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

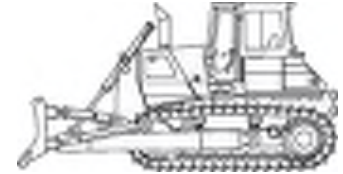
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Adjustments for CD37 in All Saved Models

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 Type	PAT	Horsepower	125.0 hp
Operator Protection	ROPS/FOPS	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 \$11,240.00	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%)	-	-	-	-		
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

	Hourly
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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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 Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

	Hourly
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

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.

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 (kyleg@striderconstruction.com)

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

	Hourly
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.

 The equipment represented in this report has been exclusively prepared for KYLE GEBHARDT
 (kyleg@striderconstruction.com)

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)	-	-	-	-		
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

	Hourly
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

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 (kyleg@striderconstruction.com)

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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	Hourly	USD \$5.94
Idling Rate	Hourly	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

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 (kyleg@striderconstruction.com)

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

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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 Rates

	Hourly
Standby Rate	USD \$13.86
Idling Rate	USD \$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

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 (kyleg@striderconstruction.com)

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 Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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

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 (kyleg@striderconstruction.com)

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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

	Hourly
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.

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 (kyleg@striderconstruction.com)

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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 Rates

	Hourly
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

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(kyleg@striderconstruction.com)



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 & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

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

DESCRIPTION OF CHANGE:

- Provide 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

Contractor's Proposal

To: **Rob Marchand**

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

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$5,464.49 (with Tax \$5,896.18)

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

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

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

Contractor's Representative By: ABDUL TAUFIK Digitally signed by ABDUL TAUFIK
DN: cn=TAUFIK, email=abtaufik@striderconstruction.com, o=Strider Construction
Reason: I attest to the accuracy and integrity of this document
Date: 2024.07.25 23:05:58 -07'00' Date: _____

Recommendation

To: **Sharon Walker**

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: 7/26/2024

Architect By: Mike Moran Date: 3/8/2024

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

Change Order Proposal Kayak Point Phase 1

COP No.	Date
18	4/2/2024

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 & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

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

DESCRIPTION OF CHANGE:

Provide 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

Contractor's Proposal

To: **Rob Marchand**

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

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$10,964.55 (with Tax \$11,830.75)

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

CONTRACT COMPLETION DATE: No Change Increase of _____ calendar days

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

Contractor's Representative By: Abdul Taufik Date: 8/14/2024

Recommendation

To: **Sharon Walker**

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

Owner's Representative By: Rob Marchand Date: 8/14/2024

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



Change Order Proposal

Contract Number	Kayak Point Day Use - Phase 1	Owner	Snohomish County- Parks & Recreation
Date	04.02.2024	Item Name	Landscape Changes

Description of Work
 We have received a directive from the County to add biodegradable wattles at the bottom of the newly created drainage ditch, located directly east of the parking lot. The area in question includes approximately 170 linear feet (LF) of slope where the wattles need to be installed. Additionally, a discharge pipe must be protected with armoring to prevent spring water from running over the trail path.

Actions to be taken:
 Regrade the ditch channel.
 Install the discharge pipe and protective armoring.
 Install biodegradable wattles along the 170 LF slope.

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
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				\$ -
<i>Subtotal / Labor Costs</i>						\$ 3,815.70
<i>Contractor O.H. 15%</i>						\$ 572.36
(1) LABOR TOTAL						\$ 4,388.06

Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
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
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 1,877.00
<i>Contractor O.H. & P. 15%</i>						\$ 281.55
(2) EQUIPMENT TOTAL						\$ 2,158.55

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
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	\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Material Costs</i>						\$ 1,050.77
<i>Contractor O.H. & P. 15%</i>						\$ 157.62
(3) MATERIAL TOTAL						\$ 1,208.39

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

Notes:	SUBTOTAL (Line 1+2+3+4) \$ 7,755.00
	SHEET TOTAL \$ 7,755.00

Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	



Change Order Proposal

Contract Number	Kayak Point Day Use - Phase 1	Owner	Snohomish County- Parks & Recreation
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Date	5.8.2024	Item Name	Water of Plants - 5.08.2024
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Description of Work
 Directive fom County to water placed plants while the Well is been installed with well pump with electrical set up.

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
Matias V	L1	10		\$ 67.20		\$ 672.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -

	<i>Subtotal / Labor Costs</i>	\$ 672.00
	<i>Contractor O.H. 15%</i>	\$ 100.80
(1)	LABOR TOTAL	\$ 772.80

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
MH73	F550 Tool Truck	10		\$ 25.83	\$ -	\$ 258.30
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

	<i>Subtotal / Equipment Costs</i>	\$ 258.30
	<i>Contractor O.H. & P. 15%</i>	\$ 38.75
(2)	EQUIPMENT TOTAL	\$ 297.05

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

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

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

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

Notes:	SUBTOTAL (Line 1+2+3) \$ 1,069.85
	SHEET TOTAL \$ 1,069.85

Inspector / Owner Representative	Contractor's Representative	Date
	Abdul Taufik	



Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 5.9.2024	Item Number	Item Name Water of Plants - 5.09.2024

Description of Work
 We had received a directive from the County to ensure that the newly placed plants are watered while the well is being installed, including the installation of the well pump and electrical setup.

 Please make arrangements to provide adequate water to the plants during this period until the well and its associated systems are fully operational.

Time Worked Record

Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
Gary V	L1	10		\$ 67.20		\$ 672.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -

Subtotal / Labor Costs \$ 672.00
 Contractor O.H. 15% \$ 100.80
 (1) **LABOR TOTAL** \$ 772.80

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
MH73	F550 Tool Truck	10		\$ 25.83	\$ -	\$ 258.30
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal / Equipment Costs \$ 258.30
 Contractor O.H. & P. 15% \$ 38.75
 (2) **EQUIPMENT TOTAL** \$ 297.05

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

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

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

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

Notes:	SUBTOTAL (Line 1+2+3+ \$ 1,069.85 SHEET TOTAL \$ 1,069.85
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Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	



Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1	Owner Snohomish County- Parks & Recreation
Date 5.14.2024	Item Number	Item Name Water of Plants - 5.14.2024
Description of Work We have received a directive from the County to ensure that the newly placed plants are watered while the well is being installed, including the installation of the well pump and electrical setup. Please make arrangements to provide adequate water to the plants during this period until the well and its associated systems are fully operational.		

Time Worked Record

Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
Gary V	L1	10		\$ 67.20		\$ 672.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -

Subtotal / Labor Costs \$ 672.00
 Contractor O.H. 15% \$ 100.80
 (1) **LABOR TOTAL \$ 772.80**

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
MH73	F550 Tool Truck	10		\$ 25.83	\$ -	\$ 258.30
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ 258.30
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

Subtotal / Equipment Costs \$ 516.60 **258.30**
 Contractor O.H. & P. 15% \$ 77.49 **38.75**
 (2) **EQUIPMENT TOTAL \$ 594.09 297.05**

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

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

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

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

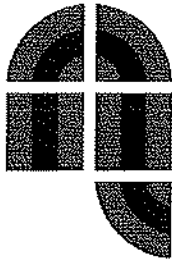
Notes:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">SUBTOTAL (Line 1+2+3+4)</td> <td style="width: 20%; text-align: right;">\$ 1,366.89</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black;"> </td> </tr> <tr> <td>SHEET TOTAL</td> <td style="text-align: right;">\$ 1,366.89</td> </tr> </table>	SUBTOTAL (Line 1+2+3+4)	\$ 1,366.89			SHEET TOTAL	\$ 1,366.89
SUBTOTAL (Line 1+2+3+4)	\$ 1,366.89						
SHEET TOTAL	\$ 1,366.89						

1069.85

Inspector / Owner Representative	Date	Contractor's Representative	Date
		Abdul Taufik	

+

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

Invoice Number: 01015534IN

Invoice Date: 4/4/2024

Order Number: 0031449

Order Date: 4/2/2024

Invoice Due Date: **5/4/2024**

Terms: NET 30 DAYS

Sold To:
STRIDER CONSTRUCTION CO INC. 4721 NW DRIVE Bellingham, WA 98226

Ship To:
STRIDER CONSTRUCTION CO INC. 15610 MARINE DRIVE Stanwood, WA 98292

Confirm To:
 KEVIN 360-319-4050 KDB

Customer P.O.
 23KP

Customer #
 STR120

Salesperson
 0041 Dealer Accounts

Item Number & Description	Quantity	Unit Price	Extended Price
EWFSTRAW0925GRE PermeaTex Straw Log WHITE BIODEGRADABLE NETTING 9" Diameter x 25' Long	500.00LF 20LOG	\$ 1,550 \$ 38.750	\$ 775.00
GSFPOSTW1X1X18 Wood Stake, 1" x 1" x 18" 50 per bundle, 6000 per pallet	100.00EACH 0	\$ 0.240 \$ 0.000	\$ 24.00
/DELCHG4 Delivery Fee - Zone 4	0.25 0EACH	\$ 0.000 \$ 0.000	\$ 0.00

APR 04 2024

Handwritten signature

Partial Claim Release and Lien Waiver

In consideration of a check for payment in the amount stated on this invoice, and 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.

Please remit to:
 Northwest Linings & Geotextile
 Products, Inc.
 20824 77th Avenue South
 Kent, WA 98032-1360

Net Invoice: \$ 799.00
 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

DATE	JOB NUMBER - JOB LOCATION - ADDRESS				PRICE	TAX	TOTAL
	TICKET NO.	QUANTITY	UNIT	DESCRIPTION			
04/02	117-264235	8.25	TN	G ROCK	22.250		183.56
							183.56
				JOB TOTAL LINE			183.56
				PRODUCT RECAP			
		8.25	1260	G ROCK			

APR 03 2024

5460

AMOUNT DUE ► 183.56

Remit Payment to 400 Valley Avenue NE, Puyallup, WA 98372-2516

Miles Sand & Gravel Company
 WWW.MILES.ROCKS





Change Order Proposal Kayak Point Phase 1

COP No.	Date
19	4/17/2024

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 & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Proposal Request

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

DESCRIPTION OF CHANGE:

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: 4/17/2024

Contractor's Proposal

To: Rob Marchand

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

CONTRACT SUM CHANGE: No Change Increase Decrease

OF \$76,593.34 (with Tax \$82,644.2)

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

CONTRACT COMPLETION DATE: No Change Increase of 0 calendar days

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

Contractor's Representative By: Abdul Taufix Date: 7/18/2024

Recommendation

To: Sharon Swan

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

Owner's Representative By: Rob Marchand Date: 7/22/2024

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



INVOICE

Inv No.:	2744104
Inv Date:	May 31, 2024

<p>Sold To: STRIDER CONSTRUCTION 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226-9019</p>	<p>APPLICATION: 2 ADJUSTMENTS: 0 GRANITE JOB: 1307942 CUSTOMER: 289514 CUSTOMER CONTRACT NO.: 23KP</p>
<p>For Services Rendered On: EVT - KAYAK POINT 15711 MARINE DR</p>	

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

Period Through: 5/31/2024

PAYMENT SUMMARY

1. CONTRACT	\$143,000.00
2. APPROVED CHANGE ORDERS	\$66,436.00
3. CONTRACT TOTAL TO DATE	\$209,436.00
4. WORK COMPLETED TO DATE	\$198,592.24
5. LESS RETENTION @ 5%	\$9,929.61
6. SALES TAX	\$0.00
7. TOTAL AMOUNT DUE TO DATE	\$188,662.63
8. LESS PREVIOUSLY INVOICED	\$131,106.12
9. CURRENT AMOUNT DUE	USD \$ 57,556.51

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

ORIGINAL



INVOICE

Inv No.:	2744104
Inv Date:	May 31, 2024

<p>Sold To: STRIDER CONSTRUCTION 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226-9019</p>	<p>APPLICATION: 2 ADJUSTMENTS: 0 GRANITE JOB: 1307942 CUSTOMER: 289514 CUSTOMER CONTRACT NO.: 23KP</p>
<p>For Services Rendered On: EVT - KAYAK POINT 15711 MARINE DR</p>	

CHANGE ORDER	BID ITEM	DESCRIPTION	ORIGINAL CONTRACT		Contract Amount	THIS PERIOD		TOTAL TO DATE		
			Unit	Unit Price		Quantity	Retainage	Quantity	Amount	Retainage
000	00001	PAVING	.00	0.00	143,000.00	.00	.00	.00	138,006.44	6,900.32
000	00002	BILLING TAXABLE	.00	0.00	.00	.00	.00	.00	.00	.00
000	00003	BILLING NON-TAXABLE	.00	0.00	.00	.00	.00	.00	.00	.00
000		BILLING OFFSET	.00	0.00	.00	.00	.00	.00	.00	.00
001	00002	MOBILIZATIONS	EA	4,500.00	4,500.00	.00	.00	.00	.00	.00
001	00003	3/8 OVERLAY INCL CREDIT	TN	88.48	61,936.00	684.74	60,585.80	3,029.29	60,585.80	3,029.29
TOTAL					209,436.00	684.74	60,585.80	3,029.29	198,592.24	9,929.61

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 | 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 <AbdulT@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 overlaid

Abdul

Get [Outlook for iOS](#)

From: Neisinger, Cameron <Cameron.Neisinger@gcinc.com>
Sent: Friday, April 12, 2024 9:04 AM
To: Abdul Taufik <AbdulT@striderconstruction.com>; Kevin Roosma <KevinR@striderconstruction.com>
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>
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 <Cameron.Neisinger@gcinc.com>

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 <AbdulT@striderconstruction.com>
Cc: Kevin Roosma <KevinR@striderconstruction.com>
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 | robert.marchand@snoco.org

Follow us on: [Facebook](#) | [Twitter](#)

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From: Abdul Taufik <AbdulT@striderconstruction.com>
Sent: Thursday, April 11, 2024 4:19 PM
To: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
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

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From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
Sent: Thursday, April 11, 2024 4:15:13 PM
To: Abdul Taufik <AbdulT@striderconstruction.com>
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

On Apr 11, 2024, at 15:18, Abdul Taufik <AbdulT@striderconstruction.com> wrote:



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

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

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From: Marchand, Rob <Robert.Marchand@co.snohomish.wa.us>
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 1/2".

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

Cc: Duffus, Beth <Elizabeth.Duffus@gcinc.com>; Ottele, Mark <Mark.Ottele@gcinc.com>; 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 <AbdulT@striderconstruction.com>

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

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

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

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 1/2 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 <Cameron.Neisinger@gcinc.com>
Sent: Sunday, March 24, 2024 7:43 PM
To: Abdul Taufik <AbdulT@striderconstruction.com>; Kevin Roosma <KevinR@striderconstruction.com>
Cc: Duffus, Beth <Elizabeth.Duffus@gcinc.com>; Ottele, Mark <Mark.Ottele@gcinc.com>; 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

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