



CHANGE ORDER

PROJECT:

Kayak Point Phase 1

OWNER (name and address):

Snohomish County Parks and Recreation
6705 Puget Park Drive
Snohomish, WA 98296

TO (name and address):

Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

The Contract is changed as follows:

- Breakdown of all COPs are attached to this document.
- COP 04 \$43,500.33* Concession building Demolition
- COP 11 \$3,203.05* Secure hardware to debris deflector.
- COP 13 \$2,998,332.63* Demolishing existing pier and constructing a new pier.
- COP 14 \$42,248.19* install well pump for landscape irrigation.
- COP 15 \$28,750.00* repairs to debris deflector sleeving.

The original contract sum without tax* was	\$	7,039,000.00
The change by previously authorized Changed Orders without tax*	\$	334,480.62
The contract sum without tax* prior to this Change Order was	\$	7,373,480.62
This Change Order without tax* will increase the contract total by	\$	3,116,034.20
The new contract sum without tax* including this Change Order will be	\$	10,489,514.82

The Contract Time will be increased by 120 days.
The date of Substantial Completion as of the date of this Change Order therefore is 10/27/24

**Plus applicable Washington State sales tax*

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

OWNER'S REPRESENTATIVE:

Rob Marchand

SIGNATURE:

Marchand, Rob Digitally signed by Marchand, Rob
Date: 2024.04.22 14:48:29 -07'00'

DATE:

4/22/24

OWNER:

SIGNATURE:

DATE:

CONTRACTOR:

Abdul Taufik

SIGNATURE:

ABDUL TAUFIK Digitally signed by ABDUL TAUFIK
DN: cn=Abdul Taufik, o=Snohomish County Parks and Recreation, ou=Strider
Construction, email=Abdul.Taufik@snoco.org, c=US
Reason: I attest to the accuracy and integrity of this document
Date: 2024.04.22 14:59:32 -07'00'

DATE:

4/22/24



Change Order Proposal Kayak Point Phase 1

COP No.	Date
004	12/14/2023

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 a breakdown of cost to demolish the concession building at the pier.

ATTACHMENTS (List attached documents that support description.):

Plan sheets for Demo and change to electrical layout.

Architect or Owner's Representative By: Rob Marchand Date: 12/14/2023

Contractors 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 43,500.33 With Tax (\$46,936.86)

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 4 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=Abdul Taufik, o=Strider Construction Inc., ou=Project Manager, c=US, email=at@striderconstruction.com 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.

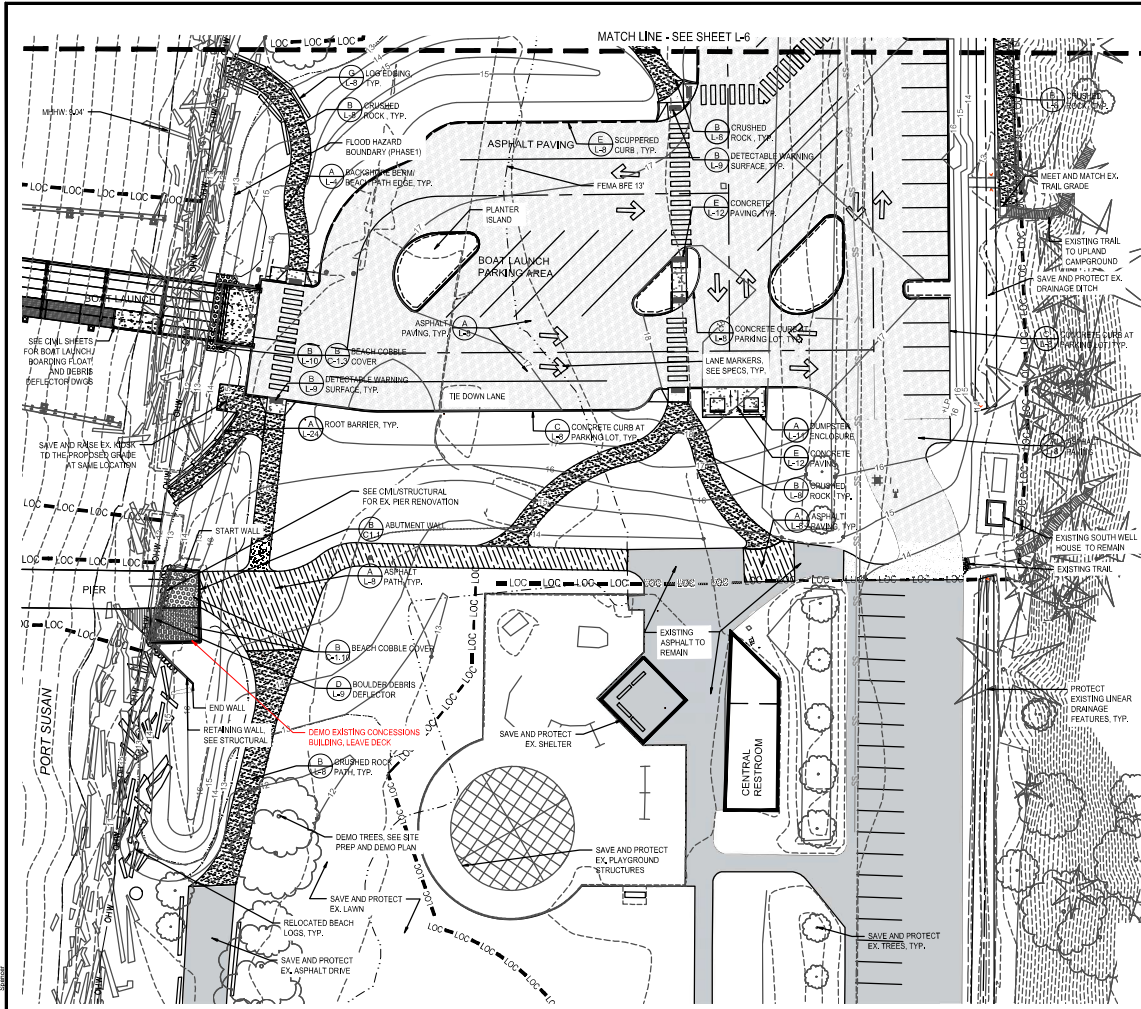
Owner's Representative By: Rob Marchand Date: 3/14/2024

Architect By: Tanja Wilcox Date: 3/14/2024

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: Swan, Sharon Digitally signed by Swan, Sharon
Date: 2024.04.15 14:46:19 -07'00' Date: _____



LEGEND

- FEMA BASE FLOOD ELEVATION 13'
- OHW OHWAY AND LIMIT OF CONSTRUCTION
- - - EXISTING CONTOURS
- - - PROPOSED CONTOURS
- LOC LIMIT OF CONSTRUCTION
- DUNE FENCING
- CURB
- CONCRETE PAVING
- ASPHALT PEDESTRIAN PATHWAY
- EX. ASPHALT SURFACE
- ASPHALT PAVING SURFACE, INITIAL LIFT
- CRUSHED ROCK PATH
- RELOCATED BEACH LOGS

WATER LEVELS, FT., (NAVD 88)

MEAN LOWER LOW WATER (MLLW)	+2.20'
MEAN HIGHER HIGH WATER (MHHW)	6.05'
HIGHEST ASTRONOMICAL TIDE (HAT)	11.00'
HIGHEST OBSERVED WATER LEVEL (HOWL)	12.00'
FEMA BASE FLOOD EL. (BFE)	13.00'

- NOTES:**
1. SEE CIVIL PLANS FOR DRAINAGE AND WATER DESIGN ELEMENTS.
 2. SEE SHEET L-1 FOR GRADING NOTES.
 3. PROVIDE 2" HIGH ASPHALT TRANSITION SLOPE (11%) AT CONCRETE CURBS, CURB RAMPS, AND CONCRETE PAVING TO MEET ASPHALT PAVING SURFACE INITIAL LIFT.

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

CONCEIVED SET

Snohomish County
WASHINGTON
Dept. of Conservation & Natural Resources
6700 Kayak Point Drive, Stanwood, WA 98286

ja. brown
2700 First Avenue, Suite 110
Seattle, WA 98121
1.206.583.0423 | 1.206.583.0623
www.jabrown.com

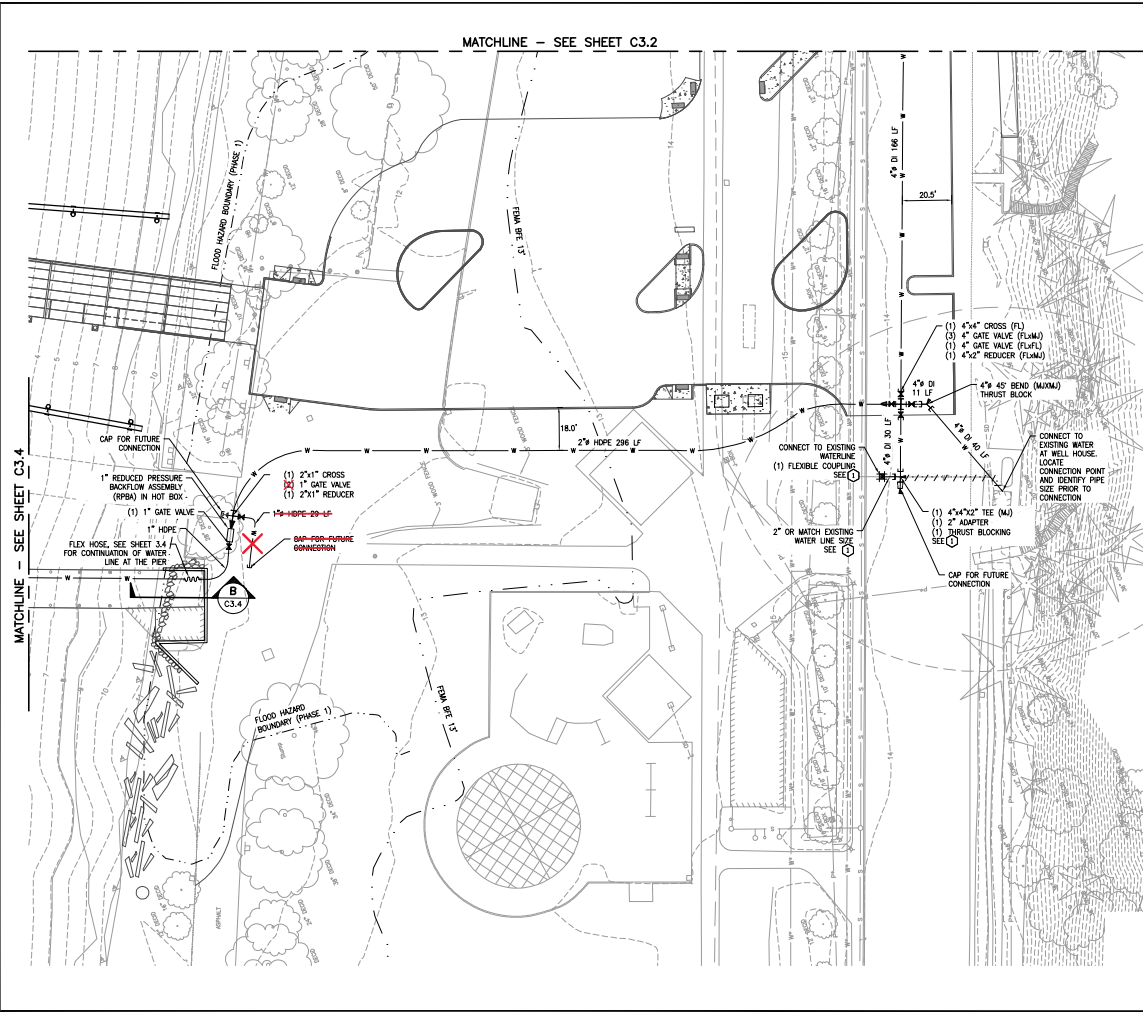
REVISION:

DATE	DESCRIPTION

SCALE: AS SHOWN
DATE: 8/12/2022
DRAWN BY: JD, SS
DESIGNED BY: JB, TW
APPROVED BY: JB
CAD FILE NO.
SHEET NO. **L-5**
14 OF 81 SHEETS

J:\Drawings\Kayak Point\Day Use Area\CD\Drawings\PHASE 1\MATERIALS PLAN-1.dwg 10/10/2022 4:59 PM

H:\2016\101810234_Kayak_PT_Park_Phase2\Drawing\Drawn-CAD
 2/15/2023 10:51 AM
 20230405.DWG



- LEGEND**
- WATER LINE
 - WATER VALVE
 - REDUCER
 - WATER HYDRANT, SEE 1 C3.5
 - ABANDON WATER LINE
 - THRUST BLOCKING, SEE 5 C3.5
 - BOLLARD, SEE 6 C3.5

CONSTRUCTION NOTES

1 EXPLORE AND LOCATE EXISTING WATER LINE, IDENTIFY EXISTING LINE SIZE AND MATERIAL, BEFORE COMMENCING WATER LINE INSTALLATION. AGAINST COUPLING, CONNECTION PIPE, AND TEE SIZE AS NECESSARY. SIZE: 2" DIAMETER OR MATCHING EXISTING WATER LINE, WHICHEVER IS LARGER.



7/12/2023

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

WATER PLAN (1 OF 4)
 CONFORMED SET

Snohomish County
 WASHINGTON
 Dept of Communities & Natural Resources
 6760 Pajaro Park Drive Shoreline, WA 98156

ja.brennan
 2701 First Avenue, Suite 510
 Seattle, WA 98101
 4.206.583.0470 | 2.06.583.9823
 www.jabrennan.com

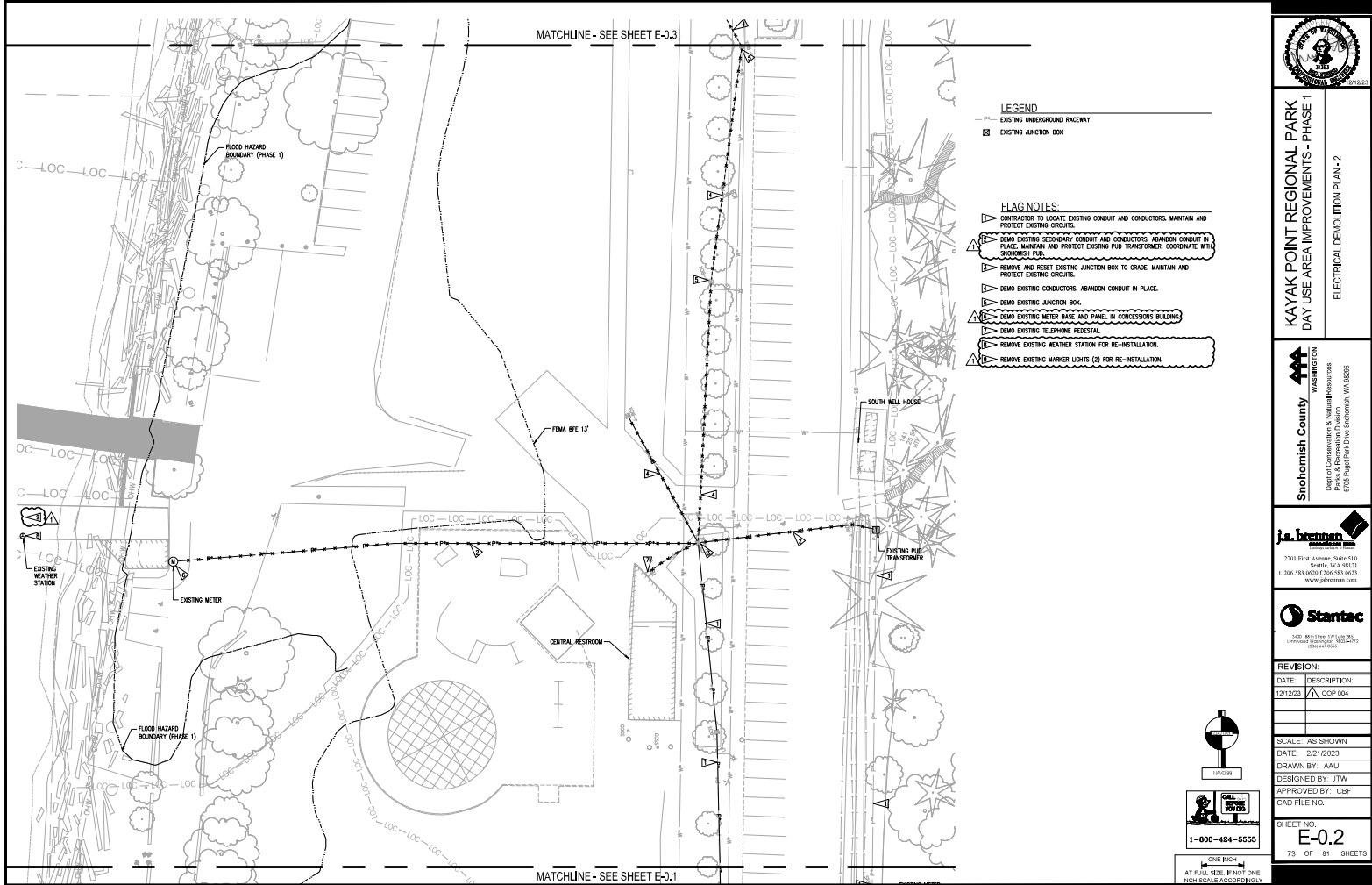
Benjamin
 10000 1st Ave, Ste 200
 Everett, WA 98203
 www.benjamin.com

REVISION:

DATE	DESCRIPTION

SCALE: AS SHOWN
 DATE: 5/12/2023
 DRAWN BY: DJG
 DESIGNED BY: DCY
 APPROVED BY:
 CAD FILE NO:
 4612-C3-1-C33.DWG
 SHEET NO:
C3.1
 58 OF 61 SHEETS

ONE INCH
 AT FULL SIZE ■ NOT ONE
 INCH SCALE ACCORDINGLY



- LEGEND**
- EXISTING UNDERGROUND RACEWAY
 - EXISTING JUNCTION BOX
- FLAG NOTES:**
- ▽ CONTRACTOR TO LOCATE EXISTING CONDUIT AND CONDUCTORS, MAINTAIN AND PROTECT EXISTING CIRCUITS.
 - △ REMOVE EXISTING SECONDARY CONDUIT AND CONDUCTORS, ABANDON CONDUIT IN PLACE, MAINTAIN AND PROTECT EXISTING AND TRANSFORMER, COORDINATE WITH SNOHOMISH PUD.
 - ▽ REMOVE AND RESET EXISTING JUNCTION BOX TO GRADE, MAINTAIN AND PROTECT EXISTING CIRCUITS.
 - ▽ SEAM EXISTING CONDUCTORS, ABANDON CONDUIT IN PLACE.
 - ▽ SEAM EXISTING JUNCTION BOX.
 - △ SEAM EXISTING RIGID DUCT AND JUNGLE IN CONCRETE BUILDING.
 - ▷ SEAM EXISTING TELEPHONE FEEDS/ITAL.
 - ▽ REMOVE EXISTING WEATHER STATION FOR RE-INSTALLATION.
 - ▽ REMOVE EXISTING WALKER LIGHTS (2) FOR RE-INSTALLATION.

**KAYAK POINT REGIONAL PARK
DAY USE AREA IMPROVEMENTS - PHASE 1**
ELECTRICAL DEMOLITION PLAN - 2

Snohomish County
WASHINGTON
Dept of Communities & Natural Resources
6702 Flight Path Drive, Stanwood, WA 98286

ja bremer
2750 First Avenue, Suite 510
Seattle, WA 98121
1.206.483.9020 | 1.206.583.5623
www.jabremer.com

Stantec
1325 18th Street, 18th Floor 281
Lyndenwood Building, 18220 77th
Street, Everett, WA 98203

REVISION:

DATE	DESCRIPTION
12/12/23	COP-004

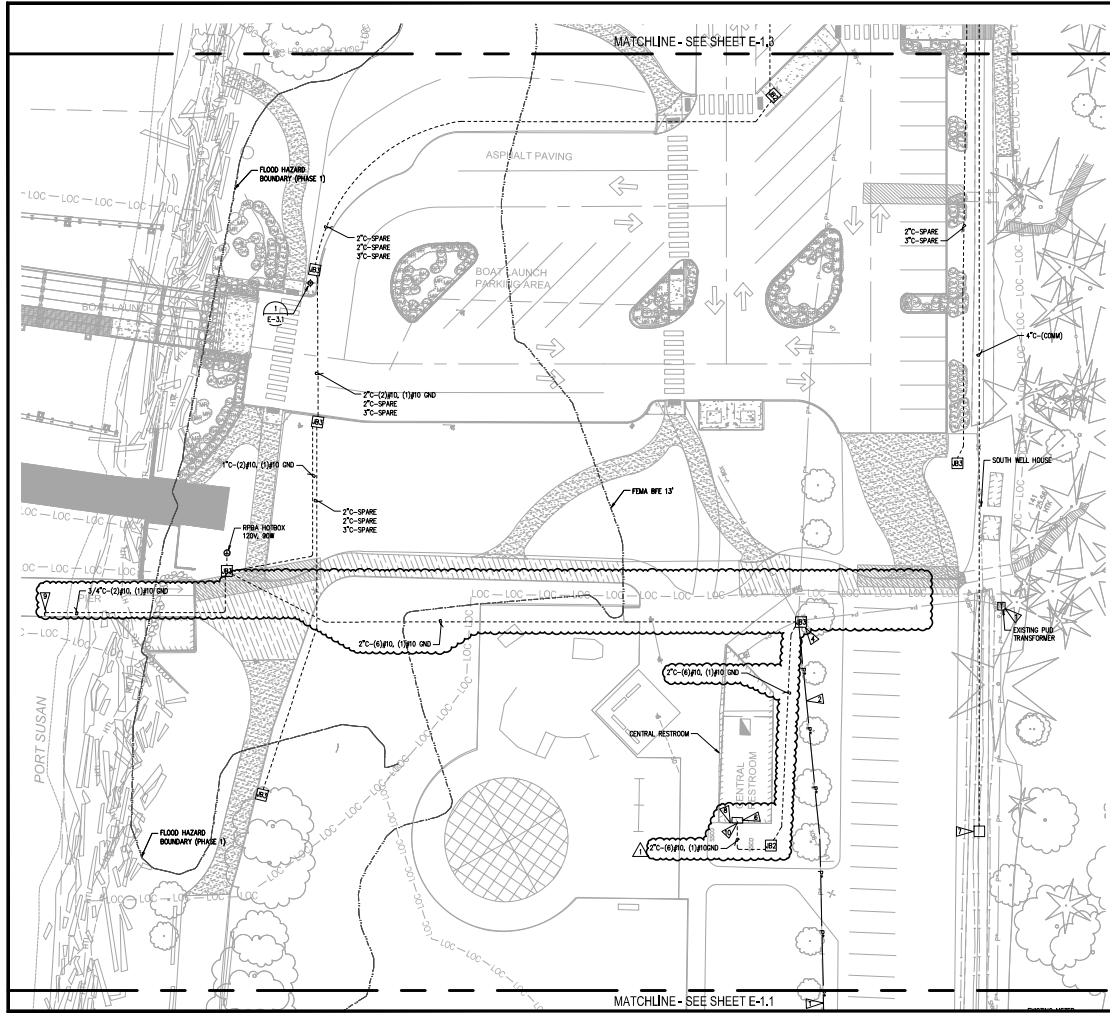
SCALE: AS SHOWN
DATE: 2/21/2023
DRAWN BY: AAU
DESIGNED BY: JTW
APPROVED BY: CBF
CAD FILE NO.

SHEET NO.
E-0.2
73 OF 81 SHEETS

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

1-800-424-5555

\\saw\active\projects\14-0000\14-0000.dwg - 1/21/2023 3:59 PM by jtm/mtz



- GENERAL NOTES:**
- JUNCTION BOX LOCATIONS AND CONDUIT ROUTING ARE SCHEMATIC. ALTHOUGH JUNCTION BOXES WITH PAVEMENT EDGES, CONDUIT ROUTING SHALL AVOID TREES, SHRUBS, CONDUIT AND JUNCTION BOX LAYOUT PLAN TO ENGINEER PRIOR TO INSTALLATION.
 - MAINTAIN AND PROTECT ALL EXISTING UNDERGROUND UTILITIES. CONTRACTOR TO LOCATE PRIOR TO ANY LOCATION. PRIOR TO STARTING CONSTRUCTION, CONTRACTOR SHALL CALL 811 LOCATES FOR UTILITY LOCATIONS.
 - ALL SPARE/EMPTY CONDUIT TO BE PROVIDED WITH NYLON PULL STRINGS.
 - ALL JUNCTION BOXES AND CONDUITS ARE SHOWN IN APPROXIMATE LOCATIONS. VERIFY LOCATION OF PROPERTY LINE, EASEMENTS AND UTILITIES PRIOR TO PLACEMENT.
 - ALL CONDUIT LENGTHS ARE APPROXIMATE. REFER TO CIVIL DRAWINGS FOR EXACT LENGTHS.
 - CAP ALL UNUSED CONDUITS. WHERE CONDUITS ARE CAPPED MARK LOCATION WITH AN ELECTRICAL MARKER.
 - PULLING BENCH OF STRAIGHT CONDUIT SECTIONS INTO LONG RADIUS SHEDS IS PREFERRED.
 - GROUND ALL IN-GROUND JUNCTION BOXES, HAND HOLES, AND PULL BOXES PER MOST CURRENT VERSION OF THE NEC.

- FLAG NOTES:**
- ▽ CONTRACTOR TO LOCATE EXISTING SECONDARY CONDUIT. COORDINATE WITH PUD, MAINTAIN AND PROTECT.
 - ▽ CONTRACTOR TO LOCATE EXISTING CONDUIT AND CONDUITS. MAINTAIN AND PROTECT EXISTING CIRCUITS.
 - ▽ CONNECT NEW SECONDARY CONDUITS TO EXISTING BUILDING SERVICE PER PUD REQUIREMENTS.
 - ▽ PROVIDE TYPE II JUNCTION BOX.
 - ▽ CONNECT TO EXISTING METER AND EXISTING 120/240 VOLT PANEL.
 - ▽ DEMOLISH EXISTING 120/240V ELECTRICAL PANEL. MAINTAIN AND PROTECT ALL EXISTING CIRCUITS. PROVIDE NEW 120/240V 24-SPACE PANEL WITH 100A MAIN CIRCUIT BREAKER. PROVIDE NEW SUB-BREAKERS TO MATCH EXISTING. (DESIGNER TO REVIEW SPECIFICATIONS)
 - ▽ PROVIDE 1A-25 COMMERCIAL WIRE MOUNTED ENCLOSURE WITH HINGED SCREEN DOWN COVER. PROVIDE TORX 200 TORX CLOCK AND CONNECT POST TOP LIGHT CHUTE.
 - ▽ EXTEND CONDUIT TO END OF RISE AND CONNECT TO HANGER LIGHTS (2). COORDINATE LOCATION OF CONDUIT UNDER PEEK DECK WITH OWNER.
 - ▽ PROVIDE RGS SHEET AND RISER AT BUILDING CORE DRILL AND SEAL ALL BUILDING PENETRATIONS.

- LEGEND**
- UNDERGROUND RACEMAY
 - ◆ LED POST TOP LIGHT ON 1/2"-Ø STEEL POLE
 - TYPE 2 JUNCTION BOX, WOOD TYPE 2
 - TYPE 3 JUNCTION BOX, FOSTITE TYPE 3 (SEATTLE)
 - ⊕ WEATHERPROOF GROUND FAULT INTERRUPT DUPLEX RECEPTACLE, 120V, 20A. PROVIDE CAST IRON BOX WITH LOCKING COVER.

1"=60' (1"=120')

WGS84

CALL TOOLS

1-800-484-5555

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

KAYAK POINT REGIONAL PARK DAY USE AREA IMPROVEMENTS - PHASE 1
ELECTRICAL LAYOUT PLAN - 2

Snohomish County
Dept of Communities & Natural Resources
6702 Highways Drive, Everett, WA 98206

ja bremer
2750 First Avenue, Suite 510
Seattle, WA 98121
1.206.483.9020 | 1.206.583.5623
www.jabremer.com

Stantec
1303 18th Street SW, Suite 200
Lynden, WA 99223
(360) 335-1100

REVISION:

DATE	DESCRIPTION
12/12/23	COP 004

SCALE: AS SHOWN
DATE: 2/21/2023
DRAWN BY: AAU
DESIGNED BY: JTM
APPROVED BY: CBF
CAD FILE NO.

SHEET NO. **E-1.2**
77 OF 81 SHEETS

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

DATE 12-Feb-24

RFI No. _____
 Change Order No. 10.2

Description

With reference to COP 004 from the County, I am submitting the cost proposal for the following activities:
 Demolition and Disposal:
 Existing Concession Building
 Pier approach
 Electrical Work:
 Removal of existing electrical setup
 Electrical setup for Hot Box and Boat Ramp Light Pole
 All demolished materials will be disposed of in accordance with local regulations.
 Please review the attached cost proposal, and let me know if any further details or adjustments are required..

_____ IS _____

Cost Calculations					
Category	Cost	Mark Up %	Mark Up Amount		Grand Total
LABOR	\$ 13,380.00	15%	\$ 2,007.00		\$ 15,387.00
MATERIAL	\$ 2,200.00	15%	\$ 330.00		\$ 2,530.00
EQUIPMENT	\$ 4,987.10	15%	\$ 748.07		\$ 5,735.17
SUBCONTRACTOR	\$ 17,259.27	15%	\$ 2,588.89		\$ 19,848.16
Subtotal					\$ 43,500.33
Bonds and Insurance (2.5%)					\$ -
Grand Total					\$ 43,500.33

WE REQUEST AN ADDITIONAL 4 WORKING DAYS TO BE ADDED TO OUR CONTRACT.
 IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT (360) 752-0011

 Abdul Taufik
 Project Manager



INVOICE

Customer ID:**29-80945-13007**

Customer Name:

STRIDER CONSTRUCTION

Service Period:

01/01/24-01/31/24

Invoice Date:

02/01/2024

Invoice Number:

9474441-4968-8

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (425) 481-6205

Your Payment is Due

03/02/2024

If full payment of the invoiced amount is not received on or before the delinquent date, you will be charged a monthly late charge of 1% of the unpaid amount, with a minimum monthly charge of \$1, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,383.12

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		0.00		0.00		2,383.12		2,383.12

IMPORTANT MESSAGES

Invoice mailed on 02/02/2024. Account delinquent if payment is not posted by 03/02/2024.



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF WASHINGTON, INC.
 WASTE MANAGEMENT - MARYSVILLE
 PO BOX 3020
 MONROE, WI 53566-8320
 (425) 481-6205
 (800) 835-2272
 WWW.WMNORTHWEST.COM

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/01/2024	9474441-4968-8	29-80945-13007
Payment Terms	Total Due	Amount
Total Due by 03/02/2024	\$2,383.12	

4968000298094513007094744410000023831200000238312 ?

I1055045

STRIDER CONSTRUCTION
4712 BAKER VIEW RD
BELLINGHAM WA 98226

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065



201-0294828-4968-3

DETAILS OF SERVICE				
Details for Service Location: Strider Construction, 15710 Marine Dr, Stanwood WA 98292-6935			Customer ID: 29-80945-13007	
Description	Date	Ticket	Quantity	Amount
DELIVERY 30 YD OPEN TOP TEMP DE:1-30T Ticket Total	01/03/24	503714	1.00	74.19 0.00 74.19
DELIVERY 30 YD OPEN TOP TEMP DE:1-30T Ticket Total	01/03/24	503715	1.00	74.19 0.00 74.19
TIME HAUL MSW	01/10/24	506021	60.00	115.20

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

- AutoPay**
Set up recurring payments with us at wm.com/myaccount
- Online**
Use wm.com for quick and easy payments
- By Phone**
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location

NO

- Propane tanks
- Lithium-ion batteries
- BBQ coals
- Other hazardous items

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;">Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;">Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID:

29-80945-13007

Customer Name:

STRIDER CONSTRUCTION

Service Period:

01/01/24-01/31/24

Invoice Date:

02/01/2024

Invoice Number:

9474441-4968-8

DETAILS OF SERVICE - continued

Details for Service Location: **Customer ID: 29-80945-13007**
Strider Construction, 15710 Marine Dr, Stanwood WA 98292-6935

Description	Date	Ticket	Quantity	Amount
Ticket Total				115.20
TIME HAUL MSW	01/10/24	506022	60.00	115.20
Ticket Total				115.20
30 YD ROLLOFF TEMPORARY	01/15/24	507089	1.00	139.46
MILEAGE CHARGE PER UNIT			8.00	23.28
RENT 30 YD TEMPORARY			1.00	(51.88)
RENT PRORATE				0.00
DISPOSAL CDL PER TON			4.48	470.40
Ticket Total				581.26
30 YD ROLLOFF TEMPORARY	01/15/24	507090	1.00	139.46
MILEAGE CHARGE PER UNIT			8.00	23.28
RENT 30 YD TEMPORARY			1.00	(51.88)
RENT PRORATE				0.00
DISPOSAL CDL PER TON			5.17	542.85
Ticket Total				653.71
RENT 30 YD TEMPORARY	01/01/24		1.00	183.10
FUEL/ENVIRONMENTAL CHARGE				447.63
REFUSE TAX				79.80
REGULATORY COST RECOVERY CHRG				52.58
7.9% SALES TAX 4200				6.26
Total Current Charges				2,383.12





January 25, 2024

Mr. Abdul Taufik
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226
Ph: 360-813-8132

RE: Service Electric Co., Inc., SECO #5557 Proposal #1
Job: Kayak Point Day Use Ph #1 Project #23KP

Dear Mr. Taufik:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description:	Electrical Revisions per COP #004 Concession DEMO				
	Reference Details for Exclusions				
Foreman	59	MH @	\$110.52	per hr.	\$6,520.68
Journeyman	59	MH @	\$103.13	per hr.	\$6,084.67
Material					6,192.93
Equipment					2,665.00
10% Overhead					2,146.33
5% Profit					1,180.48
GRAND TOTAL					\$24,790.09

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Andy Powers Cell: 206-419-1826

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____





WESCO
DISTRIBUTION™

21419 64TH AVE S
425-203-7800
KENT WA 98032

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: SERVICE EL/KAYAK POINT
15711 MARINE DR

STANWOOD WA 982926935

Date: 01/24/24
Branch: 6101
Project Number: PANEL
Project Name
Quoted To: ANDY
Date of Your Inquiry: 01/24/24
When ordering please refer to Quotation Number: 922518

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
30	1	EAT PRL1X1100X42A PRL1X 120/240V STOCK IN SPARKS DC 1 DAY LEAD TIME	256.343	E	256.34	0.00		01/24/24
35	1	EAT EZB2048RBS EZ BOX STOCKING 20 W STOCK IN KENT	18.719	E	18.72	0.00		01/24/24
40	1	EAT EZT2048S EZ TRIM SURFACE UNVENT STOCK IN SPARKS DC 1 DAY LEAD TIME	128.544	E	128.54	0.00		01/24/24
45	1	EAT BAB2100 QUICKLAG INDUSTRIAL THE STOCK IN KENT	162.475	E	162.48	0.00		01/24/24
50	1	EAT BAB2030 BRKR A STOCK IN KENT	58.135	E	58.14	0.00		01/24/24
55	1	EAT BAB2020 BRKR A STOCK IN KENT	57.747	E	57.75	0.00		01/24/24

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.
Per:



WESCO
DISTRIBUTIONSM

21419 64TH AVE S
425-203-7800
KENT WA 98032

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: SERVICE EL/KAYAK POINT
15711 MARINE DR

STANWOOD WA 982926935

Date: 01/24/24
Branch: 6101
Project Number: PANEL
Project Name
Quoted To: ANDY
Date of Your Inquiry: 01/24/24

When ordering please refer to Quotation Number: 922518

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
60	14	EAT BAB1020 TYPE BAB CIRCUIT BREAKE STOCK IN KENT	23.221	E	325.09	0.00		01/24/24
		SUB-TOTAL			1007.06			
		TOTAL			1007.06			

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.
Per:



1919 SIXTH AVENUE S
 SEATTLE WA 98134-1610
 Phone: 253-779-3614
 Fax: 206-701-2919

To: SERVICE ELECTRIC COMPANY, INC./STOCK
 1615 1ST ST
 SNOHOMISH WA 98290-2618
 Attn: Andy Powers
 Phone: 360-5686966
 Fax: 360-5689283
 Email:

Date: 01/25/2024
Proj Name: TYPE 2 J BOX
GB Quote #: 0245258936
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 01/25/2024
 Valid To: 02/24/2024
 Contact: Jane Romito
 Email: jane.romito@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

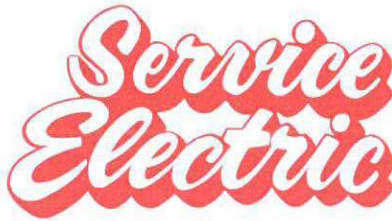
Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	H2 PRECAST		TYPE 2 J BOX WSDOT LOCK NON SLIP GRD	\$1,000.00	1	\$1,000.00

Total in USD (Tax not included): \$1,000.00

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



February 2, 2024

Mr. Abdul Taufik
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226
Ph: 360-813-8132

RE: Service Electric Co., Inc., SECO #5557 Proposal #1R1
Job: Kayak Point Day Use Ph #1 Project #23KP

Dear Mr. Taufik:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description:	Electrical Revisions per COP #004 Concession DEMO				
	Reference Details for Exclusions				
Foreman	-2.5	MH @	\$110.52	per hr.	(\$276.30)
Journeyman	-2.5	MH @	\$103.13	per hr.	(\$257.83)
Material					(5,428.21)
TOTAL DEDUCT					(\$5,962.34)

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Andy Powers Cell: 206-419-1826

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____





February 2, 2024

Mr. Abdul Taufik
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226
Ph: 360-813-8132

RE: Service Electric Co., Inc., SECO #5557 Proposal #2
Job: Kayak Point Day Use Ph #1 Project #23KP

Dear Mr. Taufik:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description:	Reduce 4 inch Conduit for Communications			
Foreman	-3.8	MH @	\$110.52 per hr.	(\$419.98)
Journeyman	-3.8	MH @	\$103.13 per hr.	(\$391.89)
Material				(756.61)
TOTAL DEDUCT				(\$1,568.48)

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Andy Powers Cell: 206-419-1826

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

DATE: _____ AUTHORIZED SIGNATURE: _____

Description: Reduce run of 4" conduit to the TA-25 Communications Vault on sheet E-1.2 by 125 LF.

Item	Quantity	Unit Price	Unit	Extension	Labor Unit	Per	Labor Hours
MATERIALS							
4" PVC Sch 40 conduit	-125	\$ 6.05	LF	\$ (756.61)	6.00	C	-7.5
Material:				\$ (756.61)	FM	HR	-3.8
Subcontractor:				\$ -	JM	HR	-3.8
Equipment:				\$ -			

Change Order Proposal Kayak Point Phase 1

COP No.	Date
011	11/8/2023

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 secure the nuts on the threaded rods which tie the debris deflectors together. This work can be accomplished using Loctight thread locker rd 277 and "mushrooming" the tips of the rods.

ATTACHMENTS (List attached documents that support description.):

Architect or Owner's Representative By: Rob Marchand Date: 11/8/2023

Contractors 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 \$3203.05 (with tax \$3.456.09)

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: _____

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: 4/16/2024

Architect By: Blain McCrae Date: 4/16/2024

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: Swan, Sharon Digitally signed by Swan, Sharon
Date: 2024.04.22 13:43:40 -07'00' Date: _____



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 Secure Bolt on Debris Reflectors
Description of Work As per County Directive strider install Threadlocker on debris reflectors		

Time Worked Record						
Labor Name of Workers	Classification	Hours Worked		Reg. Rate	T. H Rate	Amount
		Reg.	D.T.			
John B	OP2	8		\$ 93.53	\$ 140.30	\$ 748.24
Matias V	L1	8		\$ 67.20	\$ 100.80	\$ 537.60
Kevin R	S1	4		\$ 94.54	\$ 141.81	\$ 378.16
						\$ -
						\$ -
						\$ -
Kevin R						\$ -
<i>Subtotal / Labor Costs</i>						\$ 1,664.00
<i>Contractor O.H. 16%</i>						\$ 249.60
(1) LABOR TOTAL						\$ 1,913.60

Equipment Equipment Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
		Reg.	Standby			
MH 72	F350 Tool Truck	2		\$ 45.39	\$ -	\$ 90.78
MH73	F550 Tool Truck	9.5		\$ 25.83	\$ -	\$ 245.39
MP25	Light Plan	8		\$ 55.20	\$ -	\$ 441.60
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
<i>Subtotal / Equipment Costs</i>						\$ 777.77
<i>Contractor O.H. & P. 16%</i>						\$ 124.44
(2) EQUIPMENT TOTAL						\$ 902.21

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
1/14" Hex Nut	Tacoma Screw		1	LS	\$ 7.11	\$ 7.73
Thread Locker	NAPA		1	LS	\$ 300.00	\$ 326.10
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Material Costs</i>						\$ 333.83
<i>Contractor O.H. & P. 16%</i>						\$ 53.41
(3) MATERIAL TOTAL						\$ 387.24

Subcontractor Work Description of Work	Subcontractor	Invoice	Quantity		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)	\$ 3,203.05
		SHEET TOTAL	\$ 3,203.05
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

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
	80.12 State			79.41 State			75.35 State			80.12 State			79.41 State			75.35 State		
published rate	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
Cash Pay	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
Fica 7.65	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
Suta 6.02	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
Futa .6	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
DL&I	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
Liability ins	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
Apprentice Fund	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
Pension	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
Sick Leave	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
Medical	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	179.28995	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	218.25
	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
	59.78 State			62.5 State			65.22 State			67.93 State			73.37 State			76.08 State		
published rate	49.23	73.84	98.45	51.70	77.55	103.40	54.17	81.26	108.35	56.54	84.95	113.27	61.58	92.37	123.16	64.05	96.07	128.09
Cash Pay	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
Fica 7.65	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
Suta 6.02	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
Futa .8	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
DL&I	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
Liability ins	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
Apprentice Fund	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
Pension	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27	2.27
Sick Leave	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
Medical	70.5076236	101.1442	131.7806	73.68902	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		

published rate	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
	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

published rate	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
	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	126.49	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



Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
013	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: Kayak Point Phase 1

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:

Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

ATTACHMENTS (List attached documents that support description.):

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

Contractors 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 \$ 2,998,332.63 (with tax \$3,235,200.91)

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 70 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: 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: 4/17/2024

Architect By: Carol Ohlfs Date: 4/17/2024

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: Sharon Swan Date: 4/19/24

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

DATE 12-Apr-24

RFI No. 8
 Change Order No. 11

Description
Demolish existing Timber Fishing Pier and Replace with the Steel Pier with same footprint. This works will be carried out during 2024 Fish Window Schedule and by completed by Septemer 30th 2024. Existing Timber Pier with be removed and disposed at Approved source as per Permits requirement. New Steel Pier will be constructed as per 100% IFC drawings prepared by geo engineer with coresponding submittal 078 and Countys Change Order 013. This Change Order does not include any testing or Permittingcost. All testing and permits required for construction shall be responsibility of County.

IS

Cost Calculations					
Category	Cost	Mark Up %	Mark Up Amount		Grand Total
LABOR	\$ 48,412.50	15%	\$ 7,261.88		\$ 55,674.38
MATERIAL	\$ 15,000.00	15%	\$ 2,250.00		\$ 17,250.00
EQUIPMENT	\$ 11,715.00	15%	\$ 1,757.25		\$ 13,472.25
SUBCONTRACTOR	\$ 2,630,000.00	10.72%	\$ 281,936.00		\$ 2,911,936.00
Subtotal					\$ 2,998,332.63
Bonds and Insurance (2.5%)					\$ -
Grand Total					\$ 2,998,332.63

WE REQUEST AN ADDITIONAL 65 WORKING DAYS TO BE ADDED TO OUR CONTRACT.
 IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT (360) 752-0011

Abdul Taufik
 Project Manager

DESCRIPTION	QNTY	UNITS	LABOR		EQUIPMENT RENTAL		EQUIPMENT OPERATE/OWN COST		HAUL		MATERIAL COST		SUBCONTRACT QUOTES	
			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
S1	330.0	MH	108.00	35640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	195.0	MH	65.50	12772.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	60.0	Days		0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	15000.00	0.00	
ck	330	HR		0.00	0.00	0.00	0.00	11715.00	0.00	0.00	0.00	0.00	0.00	
	1	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2627500.00 \$
	1	LS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2500.00 \$
				48412.50				11715.00					15000.00	



Pacific Pile & Marine, LP
 700 South Riverside Drive
 Seattle, WA 98108

T 206 331-3873
 F 206 774-5958
 License # PACIFPM922J3

April 4th, 2024

Abdul Taufik
 Strider Construction
 4721 Northwest Dr
 Bellingham, WA 98226

Subject: PCO_008 - Kayak Point Demolition and New Pier Construction

Mr. Taufik,

Pacific Pile and Marine, LP (PPM) is pleased to offer our services in providing you pricing for removal of the existing fishing pier and installation of a new fishing pier at Kayak Point State Park.

BID ITEM	ITEM DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED
1	Mobilization/Demobilization	1	LS	\$449,500.00	\$449,500.00
2	Existing Pier Demolition	1	LS	\$391,000.00	\$391,000.00
3	New Pier Construction	1	LS	\$1,787,000.00	\$1,787,000.00
Total:					\$2,627,500.00

ADVANCE CHANGE ORDER OPTIONS

To assist in meeting the project schedule goal of finishing pier construction as soon as possible, our steel supplier has provided the option to issue an initial change order for the following items in advance of the full change order. These prices are included in the above total price and would be deducted the subsequent change order.

1. Detailing and Shop Drawings: \$21,000.00
2. Large Steel Member order placement (HP and WF Beams): \$103,000.00

ESTIMATE DETAILS:

Bid Item 1: Mobilization/Demobilization:

- Includes mobilizing crawler crane on barge, crawler crane for land, crane mats for working pad from land, reach forklift, and all remaining equipment to complete the pier demolition and construction scope.
- Pricing includes provided crane mats for crane walking area.
- Pricing includes one mobilization.
- Any additional mobilizations shall be treated as extra work and are not included in the pricing above.

Bid Item 2: Existing Pier Demolition:

- Pricing includes removal of the existing timber pier. Including superstructure and timber piling.
- Pricing includes removal and salvage of existing handrail.
- Pricing includes removal of 5,800 SF of timber superstructure and extracting 97 timber piling.
- Timber piles will be intended to be fully extracted by vibratory hammer. Any piles that can not be extracted in this manner will be cut off below mudline.
- Any depressions left by the pile extracted will be left to fill in naturally without any capping material being placed.
- Pricing includes all demolition material being barged from the project site to an offsite Subtitle D Landfill as required for treated timber debris.
- PPM assumes that there are no hazardous materials located on the existing pier to be demolished. Any such hazardous materials that are encountered will be mitigated by others.

Bid Item 3: New Pier Construction:

- Pricing includes furnishing all permanent materials related to the new fishing pier as shown in the Geo-Engineers Plans dated 3/29/2024.
- All PDA testing, sound and vibration monitoring, settlement monitoring, species observers, third party weld inspection, and WEAP analysis have been excluded from this pricing.

ASSUMPTIONS/CLARIFICATIONS:

- Pricing is based on current material pricing and availability. Material escalation has not been accounted for in this pricing proposal.
- All material on hand to be billed out to prime contractor on an as-billed basis from the suppliers.
- Pricing is based on being able to work five days a week and 10 hours a day.

SPECIFIC EXCLUSIONS:

- Removal, verification, protection, location or relocation of any and all utilities.
- Pre-construction survey of any existing structures to be provided by others.
- All PDA testing and WEAP analysis to be provided by others.
- All vibration, noise, and settlement monitoring to be provided by others.



Pacific Pile & Marine, LP
700 South Riverside Drive
Seattle, WA 98108

T 206 331-3873
F 206 774-5958
License # PACIFPM922J3

- Prime Contractor shall provide protection and repair, if needed, of any driveways, paved roadways, ramps, sidewalks, or other finished/unfinished areas.
- Storm water pollution prevention plans or measures.
- Temporary erosion and sediment control plan or measures.
- Environmental protection plan or measures.
- Site security to ensure there is no damage to or theft of our equipment and tooling.
- Payment and performance bonds.
- Permits to be provided by Prime Contractor.
- Traffic Control to be provided by Prime Contractor.
- All grading, excavation, and dewatering of the jobsite.
- Handling, disposal, or mitigation of contaminated or hazardous materials.
- Obstructions during pile driving operations and any differing subsurface conditions.
- Ground loading analysis for use of proposed PPM equipment.
- All site fencing.

If you have any questions regarding this pricing, please feel free to call or email me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Zimmermann', written in a cursive style.

Dean Zimmermann
Project Manager



Parks & Recreation

Change Order Proposal Kayak Point Phase 1

COP No.	Date
14	2/2/2024

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 materials to install a well pump to accommodate the largest zone in phase 1 or Phase 2.

ATTACHMENTS (List attached documents that support description.):

Engineers irrigation Calculations for both phase 1 and phase 2 water usage per zones (separate files)

Architect or Owner's Representative By: Rob Marchand Date: 2/2/2024

Contractors 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 \$42,248.19 (with Tax \$45,585.80)

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=ABDUL TAUFIK, email=abdul@striderconstruction.com, o=Strider Construction, ou=Project Manager, c=US 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: 4/12/2024

Architect By: Carol Ohlfs Date: 4/12/2024

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: Sharon Swan Date: 4/15/24

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

DATE 12-Apr-24

RFI No. 14
 Change Order No. 13

Description
Install Well Pump as per Submittal 072. Excavate install Pump and Electrical Conduit

IS

Cost Calculations					
Category	Cost	Mark Up %	Mark Up Amount		Grand Total
LABOR	\$ 1,735.00	15%	\$ 260.25		\$ 1,995.25
MATERIAL	\$ -	15%	\$ -		\$ -
EQUIPMENT	\$ 355.00	15%	\$ 53.25		\$ 408.25
SUBCONTRACTOR	\$ 34,647.56	15%	\$ 5,197.13		\$ 39,844.69
				Subtotal	\$ 42,248.19
				Bonds and Insurance (2.5%)	\$ -
				Grand Total	\$ 42,248.19

WE REQUEST AN ADDITIONAL 3 WORKING DAYS TO BE ADDED TO OUR CONTRACT.
 IF YOU REQUIRE ADDITIONAL CLARIFICATION, PLEASE CONTACT ME AT (360) 752-0011

Abdul Taufik
 Project Manager



Landscaping Inc.

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

PGLAN**200NO
WBE W2F0700248
Since 1967

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

Commercial
Industrial
Landscaping
Hydroseeding
Irrigation

Serving
Washington

Large enough
to accommodate
small enough
to appreciate

COP No. 14

Project: Kayak Point Day Use Phase 1
Location: Snohomish County
Owner: Snohomish County
Bid Date: 5-23-23 Bid Time: 11:00 AM

P & G QUOTE: COP No. 14

Material	\$21,901.75
Labor	\$7,000.00
Equipment	<u>\$1,695.90</u>
Total	\$30,597.65

Description:

Submersible pump 7.5 HP 60 GPM
7.5 HP variable frequency drive with transducer and outdoor enclose
Well seal 6 x 2
Drop pipe 2-inch sch 120 pvc
Brass tee 2 inch
Tank Tee assembly
Subcale 10-4 flat
Miscellaeneous plumbing
Hot box

EXCLUSIONS AND QUALIFICATIONS:

GENERAL:

- 1) Tax and Bonds not included.
- 2) Power to Pump Controller by others.
- 3) Water quantity and quality not guaranteed.



April 1, 2024

Mr. Abdul Taufik
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226
Ph: 360-813-8132

RE: Service Electric Co., Inc., SECO #5557 Proposal #3R1
Job: Kayak Point Day Use Ph #1 Project #23KP

Dear Mr. Taufik:

Service Electric Co., Inc., proposes to modify our contract to perform the following revisions to our work per the terms stated below:

Description:	Irrigation Pump Power Revision. Reference Detailed Backup				
Foreman	4.25	MH @	\$110.52	per hr.	\$469.71
Journeyman	4.25	MH @	\$103.13	per hr.	\$438.30
Material					2,498.40
Equipment					100.00
10% Overhead					350.64
5% Profit					192.85
GRAND TOTAL					\$4,049.91

This additional work may require 0 days added to the contract completion date. Service Electric Co., Inc. will take no action on the above change until your written approval is received. This proposal expires 30 days from the date of this correspondence.

Very truly yours,

Andy Powers Cell: 206-419-1826

ACKNOWLEDGEMENT: The price stated for the above proposal is acceptable for the work to be performed. The value of the work completed to the date of the next requisition will be billed on that requisition.

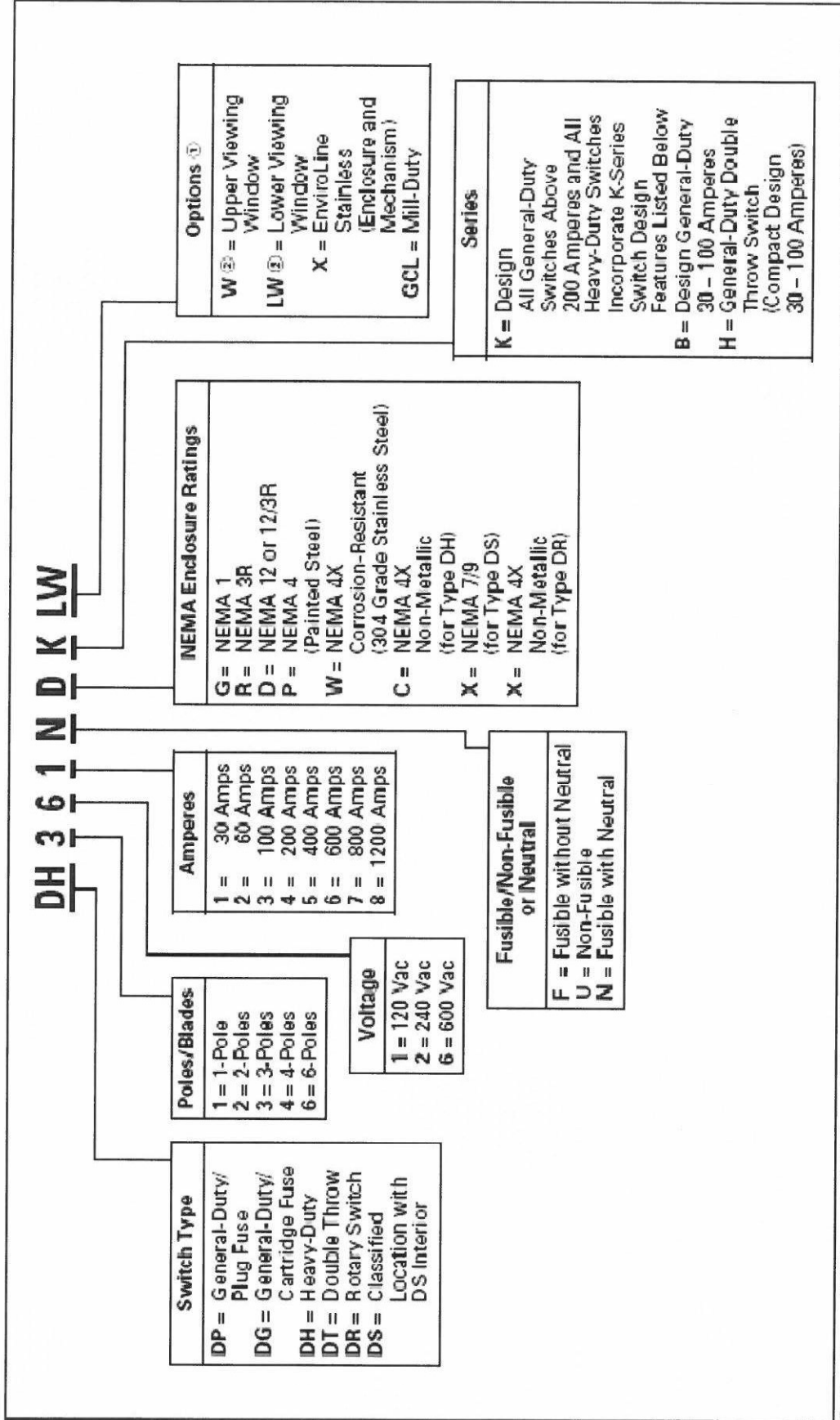
DATE: _____ AUTHORIZED SIGNATURE: _____



Product Selection

Product Selection

Table 8-38. Safety Switch Catalog Numbering System



① See Pages 8-8 through 8-11 for additional Flex Center options.

② Effective August 2003, 30 – 100 ampere window switches are replaced by a full view window which allows blade position verification and blown fuse indication. See Page 8-37 for catalog numbers.

Note: This table is intended for use in breaking down existing catalog numbers. It is not intended for building new catalog numbers.

Product Selection

600 Vac Heavy-Duty, Fusible, Single Throw

Specifications

- 30 – 1200 amperes.
- Horsepower rated.
- Suitable for service entrance use, except 1200 ampere on 480Y/277 or 600Y/347 grounded wye systems, per NEC 215-10 and 230-95, and 4-pole switches.
- UL listed File No. E5239.
- For factory modifications, refer to Pages 8-8 through 8-11.



DH362NRK

8

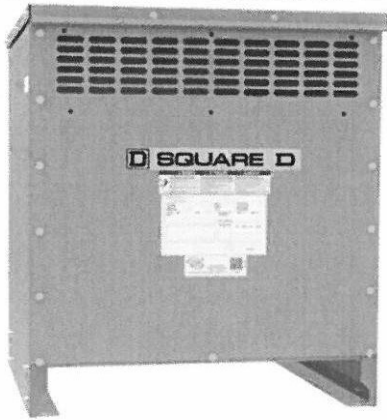
Table 8-44. Fusible 277/480 – 600 Volts

System	Ampere Rating	Fuse Class Provision	Maximum Horsepower Ratings with Time Delay Fuses						NEMA 1 Enclosure Indoor		NEMA 3R Enclosure Rainproof	
			Single-Phase ac		3-Phase ac		dc		Catalog Number	Price U.S. \$	Catalog Number	Price U.S. \$
			480 Volt	600 Volt	480 Volt	600 Volt	250 Volt	600 Volt				
2-Pole — 480 Vac— 600 Vac or dc ^① (Suitable for Service Entrance Use with a Neutral Kit Installed)												
	30 60 100 200 400 600 800 1200	H H H H H L L	7-1/2 20 30 50 — — —	10 25 40 50 — — —	— — — — — — —	— — — — — — —	— — 20 — — — —	15 25 — 50 — — —	DH261FGK DH262FGK DH263FGK DH264FGK DH265FGK DH266FGK DH267FGK	②	DH261FRK DH262FRK DH263FRK DH264FRK DH265FRK DH266FRK DH267FRK	
3-Pole — 480 Vac— 600 Vac, 250 Vdc (Suitable for Service Entrance Use with a Neutral Kit Installed)												
	30 60 100 200 400 600 800 1200	H H H H H L L	7-1/2 20 30 50 — — —	10 25 40 50 — — —	15 30 60 125 250 400 500 500	20 50 75 150 350 500 500 500	— — — — — — — —	— — — — — — — —	DH361FGK DH362FGK DH363FGK DH364FGK DH365FGK DH366FGK DH367FGK DH368FGK		DH361FRK DH362FRK DH363FRK DH364FRK DH365FRK DH366FRK DH367FRK DH368FRK	
4-Wire (Three Blades, 3-Fuses, S/N) 480 Vac— 600 Vac, 250 Vdc												
	30 60 100 200 400 600 800 1200	H H H H H L L	7-1/2 20 30 50 — — —	10 25 40 50 — — —	15 30 60 125 250 400 500 500	20 50 75 150 350 500 500 500	— — — — — — — —	— — — — — — — —	DH361NGK DH362NGK DH363NGK DH364NGK DH365NGK DH366NGK DH367NGK DH368NGK		DH361NRK DH362NRK DH363NRK DH364NRK DH365NRK DH366NRK DH367NRK DH368NRK	
4-Pole — 480 Vac— 600 Vac, 250 Vdc												
	30 60 100 200 400 600 800	H H H H H L	20 40 50 — — —	25 50 50 — — —	15 30 60 125 250 400 —	20 50 75 150 350 500 —	— — 40 50 — — —	— — — — — — —	DH461FGK DH462FGK DH463FGK DH464FGK DH465FGK DH466FGK	③ ③ ③ ③ ②③ ②③ ②③		

① dc rating for 400 – 800 ampere switches is 250 volts.
 ② Contact the Safety Switch Flex Center (1-888-329-9272) for availability of this product.
 ③ NEMA 12 enclosures (30 – 1200 amperes) can be field modified to meet NEMA 3R rainproof requirements when a factory provided drain hole is opened.
Note: 30 ampere heavy-duty switches with Type J fuse provisions are available from the factory only. See Table 8-15 on Page 8-10 for catalog numbers.

EXN30T3H

DOE 2016 LV XFMR, 3 Phase, 30kVA, 480
Delta-208Y/120, AL, 150C Rise



Main

Range of Product	Square D
Product or Component Type	DOE 2016 energy efficient transformer
Device short name	DOE 2016
Transformer type	Energy efficient
Device Application	Low voltage electrical distribution

Complementary

Box number	18M
Phase	3 phase
Rated operational power in VA	30 kVA
Network Frequency	60 Hz
Type of cooling	Natural convection
Primary voltage	480 V delta
Number of tap-offs	2 2.5 % FCAN 4 2.5 % FCBN
Primary operational current	18.04 A 41.64 A 15 kVA
Secondary voltage	208Y/120 V
Coil Material	Aluminium
Basic IMP level (BIL)	10 kV
Temperature Rise	150 °C 220 °C insulated
DOE Efficiency	98.28 % at 35 % load factor , 167 °F (75.0 °C)
Sound Level	3 DB NEMA ST-20 39 dB
%IZ	3.80 %
%IX	1.58 %
X/R Ratio	0.49
Inrush current	668 A
Let Through Current	2.19 kA
Transformer Losses	80 no load (core loss) 1044 load loss (coil loss)
Transformer BTU/HR	372 16.6 % 496 25 % 1164 50 % 2277 75 % 3835 100 %
Height	28.31 in (719 mm)
Depth	24.69 in (627 mm)
Width	25.51 in (648 mm)
Net Weight	303.00 lb(US) (137.44 kg)
Mounting support	Floor Floor, with 7400FMB Ceiling, with 7400CMB18M19M20M Wall, with 7400WMB18M19M20M

The information provided in this documentation contains general descriptions and/or technical characteristics of the performance of the products contained herein. This documentation is not intended as a substitute for and is not to be used for determining suitability or reliability of these products for specific user applications. It is the duty of any such user or integrator to perform the appropriate and complete risk analysis, evaluation and testing of the products with respect to the relevant specific application or use thereof. Neither Schneider Electric Industries SAS nor any of its affiliates or subsidiaries shall be responsible or liable for misuse of the information contained herein.

Degree of protection	UL type 2 UL type 3R, with 7400WS18M19M20M
Electrical connection	2 Hole Nema Pad primary 0.44 in (11.1 mm) 2 Hole Nema Pad secondary 0.44 in (11.1 mm) 4 Hole Nema Pad sec - XO 0.44 in (11.1 mm)
Number of mounting holes	0.51 in (13 mm)

Environment

Ambient Air Temperature for Operation	104 °F (40 °C)
Average ambient air temperature for operation	30 °C
Standards	UL 1561 CSA C22.2 No 47 NEMA ST-20

Ordering and shipping details

Category	16256-3PH EXN/2016 15-150KVA LVGP XFMR
Discount Schedule	PE2X
GTIN	785901272540
Nbr. of units in pkg.	1
Package weight(Lbs)	321.99 lb(US) (146.05 kg)
Returnability	Yes
Country of origin	MX

Packing Units

Unit Type of Package 1	PCE
Package 1 Height	35.00 in (88.9 cm)
Package 1 width	32.00 in (81.28 cm)
Package 1 Length	29.75 in (75.565 cm)

Offer Sustainability

Sustainable offer status	Green Premium product
California proposition 65	WARNING: This product can expose you to chemicals including: Phenyl Glycidyl Ether, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov
REACH Regulation	 REACH Declaration
REACH free of SVHC	Yes
EU RoHS Directive	Compliant  EU RoHS Declaration
Toxic heavy metal free	Yes
Mercury free	Yes
RoHS exemption information	 Yes
China RoHS Regulation	 China RoHS Declaration
Environmental Disclosure	 Product Environmental Profile
PVC free	Yes
Halogen content performance	Halogen free plastic parts product

Loadcenter Product Selection

3

3-Phase — Main Circuit Breaker Loadcenters
10,000 Amperes Interrupting Capacity

Table 3-78. 3-Phase 4-Wire — 208Y/120 Vac or 240 Vac Insulated/Bondable Neutral

Main Breaker Type	Main Ampere Rating	Maximum Number 1-Inch (25.4 mm)		Enclosure Type	Box Size	Wiring Diagram Figure Number	Wire Size Range Cu/Al 60°C or 75°C for Main Breaker	Loadcenter Catalog Number ^{①②} (With Combination or NEMA Type 3R Cover)	Price U.S. \$
		Spaces	Circuits						
BR 10 kAIC	100	12	24	Indoor	C1	65	#4 – 1/0	3BR1224B100 3BR1224B100R ^③	
		12	24	Outdoor	C1R	65			
CC 10 kAIC	150	30	42	Indoor	L1	41	#1 – 3/0	3BR3042B150 3BR3042B150R ^③	
		30	42	Outdoor	L1R	41			
	200	30	42	Indoor	L1	41	#1 – 250 kcmil	3BR3042B200 3BR3042B200R ^③ 3BR4242B200 3BR4242B200R ^③	
		30	42	Outdoor	L1R	41			
		42	42	Indoor	L2	43			
		42	42	Outdoor	L2R	43			
	225	42	42	Indoor	L2	43	#1 – 300 kcmil	3BR4242B225 3BR4242B225R ^③	
		42	42	Outdoor	L2R	43			

① All main circuit breaker loadcenters are listed for use as service entrance equipment and are shipped with a neutral bonding strap pre-attached (commercial loadcenters do not have a pre-attached bonding strip). The maximum main rating of the panel is the main circuit breaker rating when used as service entrance equipment.

② Ground bar kits priced separately. See Page 3-64.

③ Rainproof loadcenters are furnished with hub closure plates. For rainproof hubs, refer to Page 3-63.

3-Phase — Main Circuit Breaker Loadcenters
22,000/65,000 Amperes Interrupting Capacity

Table 3-79. 3-Phase, 4-Wire — 208Y/120 Vac or 240 Vac Insulated/Bondable Neutral

Main Breaker Type	Main Ampere Rating	Maximum Number 1-Inch (25.4 mm)		Enclosure Type	Box Size	Wiring Diagram Figure Number	Wire Size Range Cu/Al 60°C or 75°C for Main Breaker	Commercial Loadcenter Catalog Number ^{④⑤⑥} (With Combination or NEMA Type 3R Cover)	Price U.S. \$
		Spaces	Circuits						
DK ^⑦ 22 kAIC	400	42	42	Indoor	24	42	(2) #3/0 – 250 kcmil	3B4242DFN 3B4242DR1N ^⑧	
		42	42	Outdoor	47	42			
LD ^⑨	600	42	42	Indoor	24	42	(2) #3/0 – 500 kcmil	3B4242EFN	

④ All main circuit breaker loadcenters are listed for use as service entrance equipment and are shipped with a neutral bonding strap pre-attached (commercial loadcenters do not have a pre-attached bonding strip). The maximum main rating of the panel is the main circuit breaker rating when used as service entrance equipment.

⑤ Ground bar kits priced separately. See Page 3-64.

⑥ Door lock and key included with loadcenter.

⑦ Type DK main circuit breaker is rated 65 kAIC at 240 Vac and allows a 22 kAIC series rating on the loadcenter when Types BR, BD and BJ branch circuit breakers are used.

⑧ Rainproof loadcenters are furnished with hub closure plates. For rainproof hubs, refer to Page 3-63.

⑨ The LD main circuit breaker is rated 65 kAIC at 240 Vac. Type LD circuit breaker is **not** series rated with Types BR, BD and BJ branch circuit breakers.

3-Phase — High Interrupting Rated Main Circuit Breaker Loadcenters
22,000/100,000 Amperes Interrupting Capacity

Table 3-80. 3-Phase 4-Wire — 208Y/120 Vac or 240 Vac Insulated/Bondable Neutral

Main Breaker Type	Main Ampere Rating	Maximum Number 1-Inch (25.4 mm)		Enclosure Type	Box Size	Wire Size Range Cu/Al 60°C or 75°C for Main Breaker	Loadcenter Catalog Number ^{⑩⑪}	
		Spaces	Poles				with Combination Cover	with Surface Cover
BRH 22 kAIC ^⑫	100	12	24	Indoor	C1	#4 – 1/0	3BR1224H100	3BR1224H100S
CHH 100 kAIC ^⑬	150	30	42	Indoor	L1	#1 – 250 kcmil	3BR3042H150	3BR3042H150S
CHH 100 kAIC ^⑬	200	30	42	Indoor	L1	#1 – 250 kcmil	3BR3042H200	3BR3042H200S
		42	42	Indoor	L2		3BR4242H200	3BR4242H200S

⑩ All main circuit breaker loadcenters are listed for use as service entrance equipment and are shipped with a neutral bonding strap pre-attached.

⑪ Ground bar kits priced separately.

⑫ 22,000 AIC series combination rating is obtained when Types BD, BR, BQ, BQC and GFGB branch breakers are used with BRH main.

⑬ 100,000 AIC series combination rating is obtained when Types BD, BR, BQ, BQC and GFGB branch breakers are used with CHH main

Box Sizes Pages 3-77 through 3-79
Discount Symbol 22CD

Change Order Proposal

Kayak Point Phase 1

COP No.	Date
15	2/2/2024

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 materials to change the HDPE sleeving in the Debris deflectors to schedule 80 Hawespipes.

ATTACHMENTS (List attached documents that support description.):

Detail of the change

Architect or Owner's Representative By: Rob Marchand Date: 1/2/2024

Contractors 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 \$28,750.00 (with tax \$31,021.25)

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 10 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=abdul@striderconstruction.com, o=Strider Construction
ip: CN=Project Manager, CN=ABDUL TAUFIK
Reason: I am the author of this document.
Date: 2024.03.12 17:59:28-0700' 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.

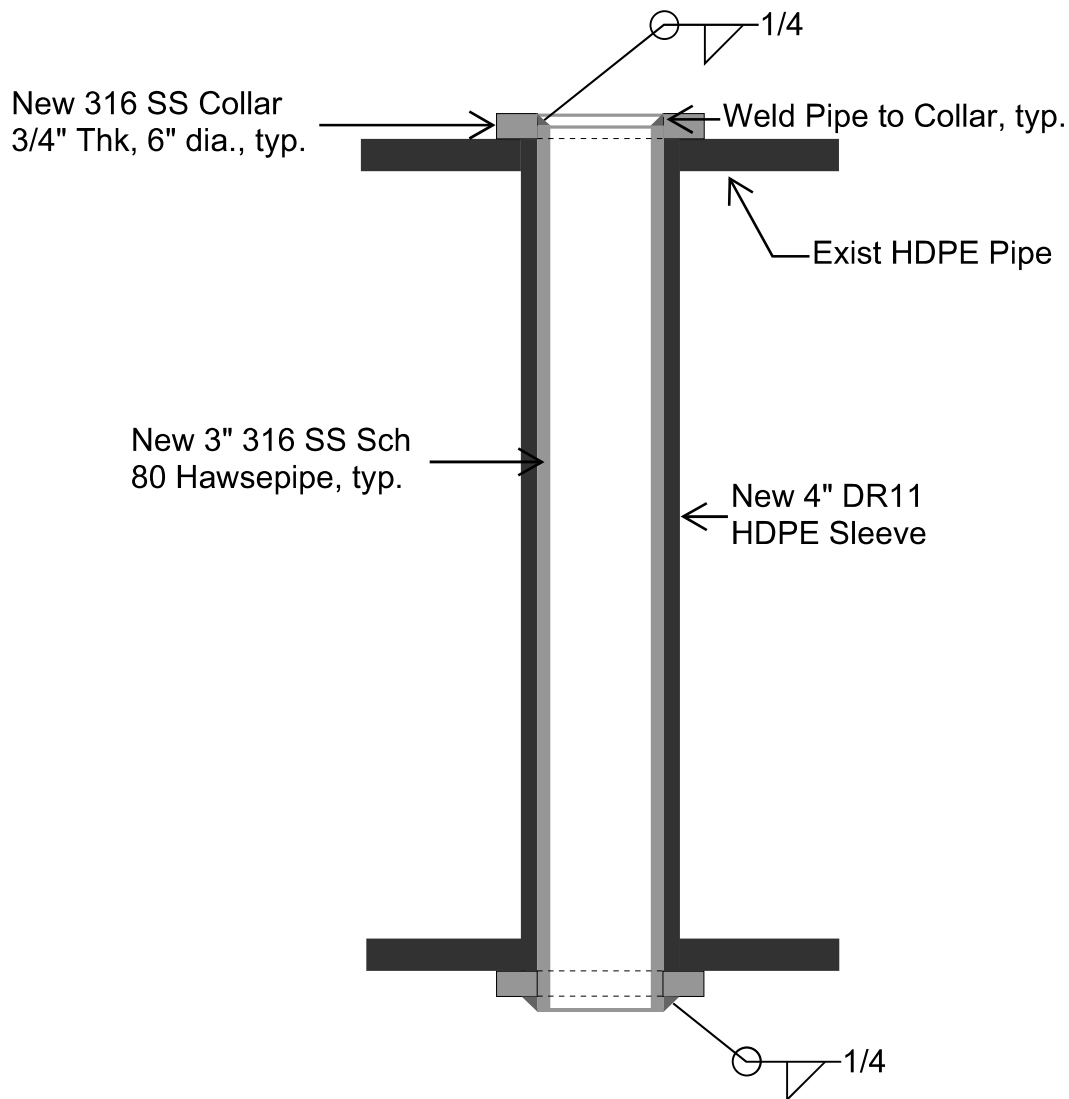
Owner's Representative By: Rob Marchand Date: 3/14/2024

Architect By: Blaine McRae Date: 3/14/2024

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: Swan, Sharon Digitally signed by Swan, Sharon
Date: 2024.03.14 12:31:28 -07'00' Date: _____



STAINLESS STEEL HAWSEPIPE SKETCH

Notes:

1. Remove existing 3" HDPE hawsepipe and replace with new 4" HDPE hawsepipe to allow room for new 3" Stainless Steel hawsepipe.
2. Top collar plate to be welded on the entire circumference.
3. Bottom collar plate to be welded after installation of hawsepipe in debris deflector. Take care in welding collar plate to prevent overheating and deformation of HDPE pipe.



Change Order Proposal

Contract Number	Project Name Kayak Point Day Use - Phase 1		Owner Snohomish County- Parks & Recreation
Date 3/12/2024	Item Number 12	Item Name HDPE sleeving in the Debris deflectors	
Description of Work Pursuant to request for Change Order Proposal 015 dated Feb-02-2024. Strider is submitting cost proposal for HDPE sleeving in the Debris deflectors to schedule 80 Hawespipes.			

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

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		
HDPE sleeving in the Debris deflectors to schedule 80 Hawespipes.	Pacific Pile and Marine,LP		1	LS	\$ 25,000.00	\$ 25,000.00
					\$ -	\$ -
					\$ -	\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 25,000.00
<i>Prime's M.U. 15%</i>						\$ 3,750.00
(4) SUBCONTRACTOR TOTAL						\$ 28,750.00

Notes: Markup % charged on this change order is as ONLY applicable to this services / consultant subcontract and will not reflective in other Change Orders.					SUBTOTAL (Line 1+2+3+4) \$ 28,750.00	
					SHEET TOTAL \$ 28,750.00	
Inspector / Owner Representative			Date		Contractor's Representative	



**Proposed Change Order 007 Revision 1
Debris Deflector Wear Pipes**

March 12th, 2024

**Strider Construction Co. Inc.
4721 Northwest Drive
Bellingham, WA 98226**

**Attn: Abdul Taufik
Project: Kayak Point Day Use – Phase 1 (Subcontract Agreement Signed 6/28/2023)
Subject: PCO 007_REV 1**

Pursuant to Section E titled "CHANGE ORDERS" on Page 5 of the Subcontract Agreement signed on 6/28/2023, Pacific Pile & Marine (PPM) is submitting Proposed Change Order 007 Revision 1 for an increase in Contract Price of \$25,000 for the procurement and installation of the requested Stainless Steel Debris Deflector Wear Pipes per the detail included in COP_15 dated 2/2/2024.

If agreeable, shop drawings for the new wear pipe will be submitted for approval and the lead time once fabrication begins is approximately three weeks. Please reach out with any questions.

Respectfully,

Dean Zimmermann

Dean Zimmermann
Project Manager
Pacific Pile & Marine



FERGUSON INDUSTRIAL #3067
 INDUSTRIAL PLASTICS DIVISION
 740 SOUTH 28TH STREET
 WASHOUGAL, WA 98671-2597
 Phone: 360-835-2129
 Fax: 360-835-3521

Deliver To: From: Chad Bancke Comments:

14:27:02 MAR 12 2024

FERGUSON INDUSTRIAL #3067
 Price Quotation
 Phone: 360-835-2129
 Fax: 360-835-3521

Bid No: B240836
Bid Date: 02/06/24
Quoted By: CGB

Cust Phone: 206-331-3873
Terms: NET 10TH PROX

Customer: PACIFIC PILE & MARINE LP
 700 S RIVERSIDE DR
 KAYAK POINT DAY USE PHASE
 SEATTLE, WA 98108

Ship To: PACIFIC PILE & MARINE LP
 700 S RIVERSIDE DR
 KAYAK POINT DAY USE PHASE
 SEATTLE, WA 98108

Cust PO#:

Job Name: KAYAK POINT DAY USE PHASE

Item	Description	Quantity	Net Price	UM	Total
PT-P1	QTY 2 EA MATERIAL AND INSTALLATION OF 5EA 4" DIAMETER 316SS WEAR PIPES INTO EXSISTING NORTH AND SOUTH CAMEL LOG ===== QUOTED FOB WASHOUGAL WA QUOTE VALID 7 DAYS ESTIMATE 4 WEEKS AFTER ORDER IS PLACED FOR COMPLETION	2	10890.657	EA	21781.31

Net Total: \$21781.31
Tax: \$0.00
Freight: \$0.00
Total: \$21781.31

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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FERGUSON INDUSTRIAL #3067
 INDUSTRIAL PLASTICS DIVISION
 740 SOUTH 28TH STREET
 WASHOUGAL, WA 98671-2597
 Phone: 360-835-2129
 Fax: 360-835-3521

Deliver To: From: Chad Bancke Comments:
--

**DIRECT COST
 SUMMARY**

13:51:44 FEB 26 2024

FERGUSON INDUSTRIAL #3067
 Price Quotation
 Phone: 360-835-2129
 Fax: 360-835-3521

Bid No: B241085
Bid Date: 02/26/24
Quoted By: CGB

Cust Phone: 206-331-3873
Terms: NET 10TH PROX

Customer: PACIFIC PILE & MARINE LP
 700 S RIVERSIDE DR
 KAYAK POINT DAY USE PHASE
 SEATTLE, WA 98108

Ship To: PACIFIC PILE & MARINE LP
 700 S RIVERSIDE DR
 KAYAK POINT DAY USE PHASE
 SEATTLE, WA 98108

Cust PO#: COSTING BEAKDOWN

Job Name: KAYAK POINT DAY USE PHASE

Item	Description	Quantity	Net Price	UM	Total
PEI9AU40	6X40 IPS DR9 HDPE PIPE	80	725.810	C	580.65
FSHPCCU	6 STD HDPE PIPE CUT CHG	10	9.380	EA	93.80
SP-4316SSWP	4IN 316SS WEAR PIPE PER DRAWING	10	1111.700	EA	11117.00
SLST60	SHOP LABOR STD TIME HR	80 60	150.000 100.000	EA	12000.00 6000.00
=====					
ABOVE IS FOR COSTING ONLY					

Net Total: ~~\$23,791.45~~ \$17,791.45
Tax: \$0.00
Freight: \$0.00
Total: ~~\$23,791.45~~ \$17,791.45

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

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Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
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LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



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<https://survey.medallia.com/?bidsorder&fc=3067&on=53445>