



Parks & Recreation

CHANGE ORDER NO: 001
DATE: 3/6/26
PROJECT NUMBER: PW-25-0495SB

CHANGE ORDER

PROJECT:
Kayak Point Phase 2

OWNER (name and address):
Snohomish County Parks and Recreation
6705 Puget Park Drive
Snohomish WA 98296

TO (name and address):
OMA Construction Inc.
PO Box 429
Maple Valley, WA 98038

The Contract is changed as follows:

- This Change to contract incorporates 3 Change proposals
- COP 2: Central and Southern Restroom Plumbing
- COP 3: Escalated schedule to increase labor to open boat ramp by July 1.
- COP 4: Cost credit to remove the northern parking area asphalt paving.

Note: escalated schedule change requirements attached.

| | | | |
|---|---------------------------------------|----|--------------|
| The original contract sum | * was | \$ | 3,605,000.00 |
| The change by previously authorized Changed Orders* | | \$ | 0.00 |
| The contract sum | * prior to this Change Order was | \$ | 3,605,000.00 |
| This Change Order without tax* | will increase the contract total by | \$ | 315,413.44 |
| The new contract sum | * including this Change Order will be | \$ | 3,920,413.44 |

The Contract Time will be unchanged by 0 days.

The date of Substantial Completion as of the date of this Change Order therefore is 10/14/26

**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: 2026.03.06 14:16:37 -0800'

DATE:

OWNER:

Sharon Walker

SIGNATURE:

Sharon Walker

DATE:

3/9/26

CONTRACTOR:

OMA Construction, Inc.

SIGNATURE:

Brandon Akers Digitally signed by Brandon Akers
Date: 2026.03.09 10:46:35 -0700'

DATE:

3/9/26

Change order requirements to Escalate the Contractors Schedule to open the boat ramp for public use by July 1, 2026

1. Purpose

1.1 This Change Order authorizes the Contractor to perform Work on a force-account basis to support an accelerated construction schedule.

1.2 The purpose of the accelerated schedule is to advance critical path activities with the goal of opening public access to the boat launch by July 1, 2026.

2. Scope of Work

2.1 The Contractor is authorized to implement an escalated schedule that may include overtime labor, supplemental trucking, and other resources necessary to accelerate the Work.

2.2 Accelerated activities include, but are not limited to, material import, sewer installation (excluding tanks), waterline installation, storm drainage, and associated site improvements supporting boat launch access.

2.3 All Work shall be performed in accordance with the Contract Documents except as modified herein.

3. Force-Account Compensation

3.1 Compensation for Work under this Change Order shall be on a force-account basis in accordance with the Contract provisions.

3.2 The Contractor shall submit weekly documentation of labor, equipment, materials, and subcontractor costs for County review and approval.

3.3 Only costs directly attributable to the accelerated Work and approved by the County will be eligible for reimbursement.

3.4 The total compensation shall not exceed the authorized not-to-exceed amount without prior written approval from the County.

4. Schedule Requirements

4.1 The Contractor shall diligently pursue the Work to support the County's goal of achieving public access to the boat launch by July 1, 2026.

4.2 This date reflects a best-case scenario based on the Contractor's proposed accelerated schedule and is not a guaranteed completion date.

4.3 The Contractor shall provide weekly schedule updates identifying progress, issues, and any necessary adjustments to maintain the accelerated timeline.

5. Documentation and Submittals

5.1 Weekly force-account documentation shall be submitted no later than close of business each Monday for the preceding week.

5.2 Documentation must include all supporting records required to verify labor classifications, equipment usage, material quantities, and subcontractor participation.

5.3 Failure to submit complete weekly documentation may delay approval of force-account costs.

6. County Review and Approval Procedures

6.1 The County will review all weekly force-account submissions and determine the allowable costs in accordance with Contract terms.

6.2 County approval of weekly force-account work does not constitute approval of additional compensation beyond the not-to-exceed amount.

6.3 All payments are subject to final audit and reconciliation.

7. General Conditions

7.1 Except as expressly modified by this Change Order, all terms and conditions of the Contract remain in full force and effect.

7.2 This Change Order does not waive or modify any Contractor responsibilities related to safety, environmental compliance, or coordination with County representatives



Change Order Proposal

| COP No. | Date |
|---------|--------|
| 2 | 3/2/26 |

Project: PW-25-0495SB, Kayak Point Phase 2

Contractor: OMA Construction
PO Box 429
Maple Valley, WA

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

Civil Engineer Reid Middleton
728 134th Street SW St 200
Everett, WA 98204

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:

In accordance with Specification 012600 provide a cost for changing the plumbing cast iron and venting piping in the Central and Southern Restroom.

ATTACHMENTS (List attached documents that support description.): Contractors cost breakdown

Architect or Owner's Representative By: Rob Marchand Date: 3/2/26

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 \$23,000.00 (with tax \$24,817.00)

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: [Signature] Date: 3/2/26

Authorization 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: Marchand, Rob 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 Date: _____

March 2, 2026



Post Office Box 429
Maple Valley, WA 98038
206.262.1721 Office
206.262.9107 Fax

www.omaconstruction.com

VIA EMAIL

To: Mr. Rob Marchand, Senior Park Planner
Snohomish County Conservation & Natural Resources
Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Serial Letter #: 001

PROJECT: Kayak Point Regional Park Day Use Area, Phase 2
Job No. PW-25-0496SB

RE: COP 02 – South and Central Restroom Plumbing Upgrades

Dear Mr. Marchand,

Please see the attached proposal for replacing the existing cast iron plumbing and ventilation piping in the south and central restrooms with Sch. 40 PVC pipe. The proposal includes removal of the existing pipe to the fittings that are cast into the building concrete slabs. Replacement of the existing pipe through and underneath the concrete slab including any removal/modification of the concrete slab are not included in this proposal. If everything is acceptable, please issue a change order in the amount of \$23,000.00 for the above mentioned work.

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Agostino".

Nick Agostino
Project Manager
OMA Construction, Inc

CC: Carol Ohlfs, Darren Bernethy, Brian Menard, Lewis Matteson



Force Account Work Sheet

| | |
|--|----------------|
| Owner: Snohomish County Conservation & Natural Resources | Date: 3/2/2026 |
| Contract Name: Kayak Point Regional Park Day Use Area, Phase 2 | OMA Job # 1979 |
| General Contractor: OMA Construction, Inc. | OMA F.A. #: |
| Description: COP #02 - Restroom Plumbing Upgrade - Replacing the cast iron plumbing and venting pipe with Sch. 40 PVC pipe in the south and central restrooms. | |

LABOR:

| Employee Name | Job Classification | HOURS | | RATES | | Total Amount |
|---------------|--------------------|----------|----------|----------|----------|--------------|
| | | Straight | Overtime | Straight | Overtime | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |

Labor Subtotal \$ -

EQUIPMENT:

| Equipment Number | Equipment Description | HOURS | | RATES | | Total Amount |
|------------------|-----------------------|----------|---------|----------|---------|--------------|
| | | Straight | Standby | Straight | Standby | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Equipment Subtotal \$ -

MATERIALS/RENTALS/SERVICES:

| Description/Vendor/Invoice No. | Units | Quantity | Rate | Amount |
|--------------------------------|-------|----------|------|--------|
| | | | | \$ - |
| | | | | \$ - |

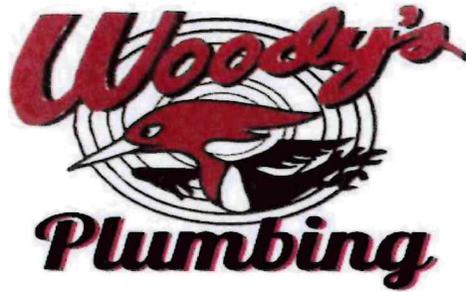
Materials/Rentals Subtotal \$ -

SUBCONTRACTORS:

| Description/Subcontractor/Invoice No. | Units | Quantity | Rate | Amount |
|---------------------------------------|-------|----------|--------------|--------------|
| Woody's Plumbing | LS | 1 | \$ 20,000.00 | \$ 20,000.00 |
| | | | | \$ - |

Subcontractors Subtotal \$ 20,000.00

| SUMMARY OF FORCE ACCOUNT COSTS | Subtotals | Grand Totals |
|---|--------------|------------------|
| Subtotal Labor | \$ - | |
| 15% Markup on Labor | \$ - | \$ - |
| Subtotal Equipment | \$ - | |
| 15% Markup on Equipment | \$ - | \$ - |
| Subtotal Materials/Rentals/Services | \$ - | |
| 15% Markup on Materials/Rentals | \$ - | \$ - |
| Subtotal Subcontractors | \$ 20,000.00 | |
| 15% Markup on Subcontractors | \$ 3,000.00 | \$ 23,000.00 |
| Total Labor, Equipment, Materials/Rentals/Services, Subcontractors | \$ | 23,000.00 |



CHANGE ORDERS

PO BOX 629
ARLINGTON WA 98223
1.425.622.7447

DATE: 1/26/26

PROPOSAL SUBMITTED TO:

PROJECT:

OMA CONSTRUCTION

KAYAK POINT RESTROOMS

CENTRAL RESTROOM

REMOVE ALL GALVANIZED DRAIN WASTE AND VENT LINES
REMOVE ALL CAST IRON DRAINWASTE AND VENT LINES
RUN ALL NEW DRAIN AND WASTE LINES
RUN ALL NEW VENT LINES
RELOCATE 4 TOILETS IN FOR ADA COMPLIANCE
RELOCATE 4 URINALS PER SPECS IN MENS ROOM

SOUTH RESTROOM

REMOVE ALL CAST IRON DRAINWASTE AND VENT LINES
RUN ALL NEW DRAIN AND WASTE LINES
RUN ALL NEW VENT LINES

COST \$20,000.00

ALL NEW DWV TO BE SOLID CORE SCHEDULE 40 PVC

SOUTH RESTROOM ROUGH IN

ROUGH IN 2 LAVS AND 1 URNIAL IN MENS ROOM

ROUGH IN 2 LAVS IN WOMENS RESTROOM

COST \$15,000.00

Not Included in Proposal

ADDITIONAL IF YOU WANT TO RUN ALL NEW WASTE LINES TO 2' OUT OF BOTH BUILDINGS FOR CIVIL TO CONNECT

ADD \$5,000.00

**EXCAVATION AND CONCRETE DEMO BY OTHERS
CONNECTION TO SEWER BY OTHERS**

APPROVED BY _____ DATE _____
CUSTOMER

APPROVED BY _____ DATE _____
WOODY'S PLUMBING



Change Order Proposal

| COP No. | Date |
|---------|---------|
| 3 | 2/25/26 |

Project: PW-25-0495SB, Kayak Point Phase 2

Contractor: OMA Construction
PO Box 429
Maple Valley, WA

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

Civil Engineer Reid Middleton
728 134th Street St 200
Everett, WA 98204

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:

In accordance with Specification 012600 provide a cost for labor to open the boat launch and pier to vehicular traffic to the public by July 1. Payment schedule will be defined in the Change order if this proposal is accepted by Snohomish County.

ATTACHMENTS (List attached documents that support description.): **Contractors Costs**

Architect or Owner's Representative By: Rob Marchand Date: 2/25/26

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 \$398,159.37 (with tax \$429,613.96)

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: [Signature] Date: 3/2/26

Authorization Recommendation

To: Sharron 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: Marchand, Rob 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 Date: 2026.03.06 08:13:34 -08'00'

March 2, 2026



Post Office Box 429
Maple Valley, WA 98038
206.262.1721 Office
206.262.9107 Fax

www.omaconstruction.com

VIA EMAIL

To: Mr. Rob Marchand, Senior Park Planner
Snohomish County Conservation & Natural Resources
Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Serial Letter #: 002

PROJECT: Kayak Point Regional Park Day Use Area, Phase 2
Job No. PW-25-0496SB

RE: COP 03 – Project Acceleration

Dear Mr. Marchand,

Please see the attached proposal for accelerating the project to provide the public vehicular access through the work area to the boat launch by July 1, 2026. The proposal includes covering the premium time to change the work schedule for the grading and pipe crews from a 5-8 schedule to a 4-10 schedule and adding an additional day on the 5th working day of the week. The 5th day of the work week will be tracked as all overtime. The trucking will remain on the 5-8 schedule. Anything over the 8 hours for the trucking will be at the applicable overtime and potentially double time per the union rules. OMA will minimize the double time as best we can but there are factors outside our control. OMA will provide sheets detailing the amount of premium time that was spent the previous week on a weekly basis for the County to review.

The proposal also includes the fees to keep the aggregate source open after their normal business hours, placing water barrier to protect the work area from vehicular traffic and the additional 2 inches of asphalt and mobilization for paving the vehicular access road. The vehicular access road will need to be closed when the final paving and striping activities are to be performed. This is currently scheduled for the end of August/beginning of September. OMA will make sure that the access road is open to the boat launch for the Labor Day weekend.

If everything is acceptable, please issue a change order in the amount of \$398,159.37 plus applicable sales tax for the above mentioned work.

March 2, 2026
Page Two

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Agostino". The signature is fluid and cursive, with a long horizontal stroke at the end.

Nick Agostino
Project Manager
OMA Construction, Inc

CC: Carol Ohfs, Darren Bernethy, Brian Menard, Lewis Matteson

CHANGE ORDER REQUEST

CO#1 Project Acceleration



Title: Project Acceleration
Project Name: 1979 - Kayak Point Phase 2
Project Address: 15711 Marine Drive
Stanwood, WA 98292
COR Date: 02/25/2026
OMA Construction INC. Job Number: 1979
Customer Job Number:
Customer Reference Number:

Our Information

OMA Construction INC.
22412 Southeast 231st Street
Maple Valley, WA 98038
Phone: (360)-682-8350

Customer Information

Description of Change Order Request

With this change, the public will have access to the boat launch via the constructed access road highlighted in the attached plans beginning July 1, 2026.

The costs outlined herein represent the projected costs associated with accelerating construction beyond the requirements of Spec Section 01 11 1.8. Additional costs may be incurred due to unforeseen conditions encountered in the field. All costs associated with accelerating the schedule will be tracked using Force Account sheets, which will be prepared and submitted to Snohomish County on a weekly basis.

Construction crews will work a 4-10 schedule, with a fifth day worked as overtime. To meet the requested access road opening date of July 1, 2026, crews will be required to work an additional 18 days, tracked at 8 hours per day per person at the applicable overtime premium. This includes 2 Foreman, 6 Laborers, 4 Operators, 4 truck drivers for MISC trucking needs.

All Truck drivers are paid port to port per the teamsters union contract. OT is after 8.0 hours per day. DT is after 12 hours per day. The exception is on at 4 – 10 week. Then it is OT after 10 and DT after 12.

We will have 10 truck drivers also on a 4-10's schedule, these drivers OT premium time is only for 7 days of extra time they would be hauling the import material per 35 days allotted on our baseline CPM. With drivers being paid Port to Port this will add a 1 hour in the mornings to travel from yard to aggregate pit and 2 hours from site to yard per day per driver. This means per day per driver there will be an estimated 2 hours of OT premium and 1 Hour of DT premium.

Beginning July 1, 2026, and continuing through October 16, 2026, two (2) flaggers will be required to mitigate risk to both the public and construction personnel during active construction operations. Flaggers will be stationed at the bottom of the hill to control traffic and safely direct the public to the boat launch, as requested by the County. Flagger costs are based on straight-time hours from July 1, 2026, through project completion on October 16, 2026.

Water Barrier will be used after July 1st along the access road shown in the plans to insure public and workers safety while park is partially open during construction.

For public safety, the public will not be allowed within the active construction site limits. Public access will be maintained to all northern facilities beyond the boat launch, including the pier.

| | | | | |
|--|--------|------|---------------------|---------------------|
| Teamster Group II Import haul Port to Port costs DT | | | | |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II Import haul Port to Port costs DT | 70.00 | P-DT | \$64.72 | \$4,530.40 |
| Teamster Group II MISC trucking working 5th day/Port to Port as OT | 334.00 | P-OT | \$32.36 | \$10,808.24 |
| Teamster Group II MISC trucking working 5th day/Port to Port as OT | 334.00 | P-OT | \$32.36 | \$10,808.24 |
| Teamster Group II MISC trucking working 5th day/Port to Port as OT | 334.00 | P-OT | \$32.36 | \$10,808.24 |
| Teamster Group II MISC trucking working 5th day/Port to Port as OT | 334.00 | P-OT | \$32.36 | \$10,808.24 |
| Teamster Group II MISC Trucking Port to Port costs DT | 190.00 | P-DT | \$64.72 | \$12,296.80 |
| Teamster Group II MISC Trucking Port to Port costs DT | 190.00 | P-DT | \$64.72 | \$12,296.80 |
| Teamster Group II MISC Trucking Port to Port costs DT | 190.00 | P-DT | \$64.72 | \$12,296.80 |
| Teamster Group II MISC Trucking Port to Port costs DT | 190.00 | P-DT | \$64.72 | \$12,296.80 |
| Hours Subtotals: ST: 876.00 P-OT: 4324.00 P-DT: 1460.00 | | | Total Labor: | \$297,399.96 |

Material

| Description | Qty of Material | Unit of Measure | Rate | Total Cost |
|-------------------------|-----------------|-----------------|------------------------|--------------------|
| Water Barrier 72" x 36" | 34.00 | EA | \$294.87 | \$10,025.58 |
| | | | Total Material: | \$10,025.58 |

Other

| Description | Qty of Other | Unit of Measure | Rate | Total Cost |
|---------------------------|--------------|-----------------|---------------------|--------------------|
| Mountin Loop Mine FA rate | 35.00 | Per Day | \$300.00 | \$10,500.00 |
| | | | Total Other: | \$10,500.00 |

Subcontractor

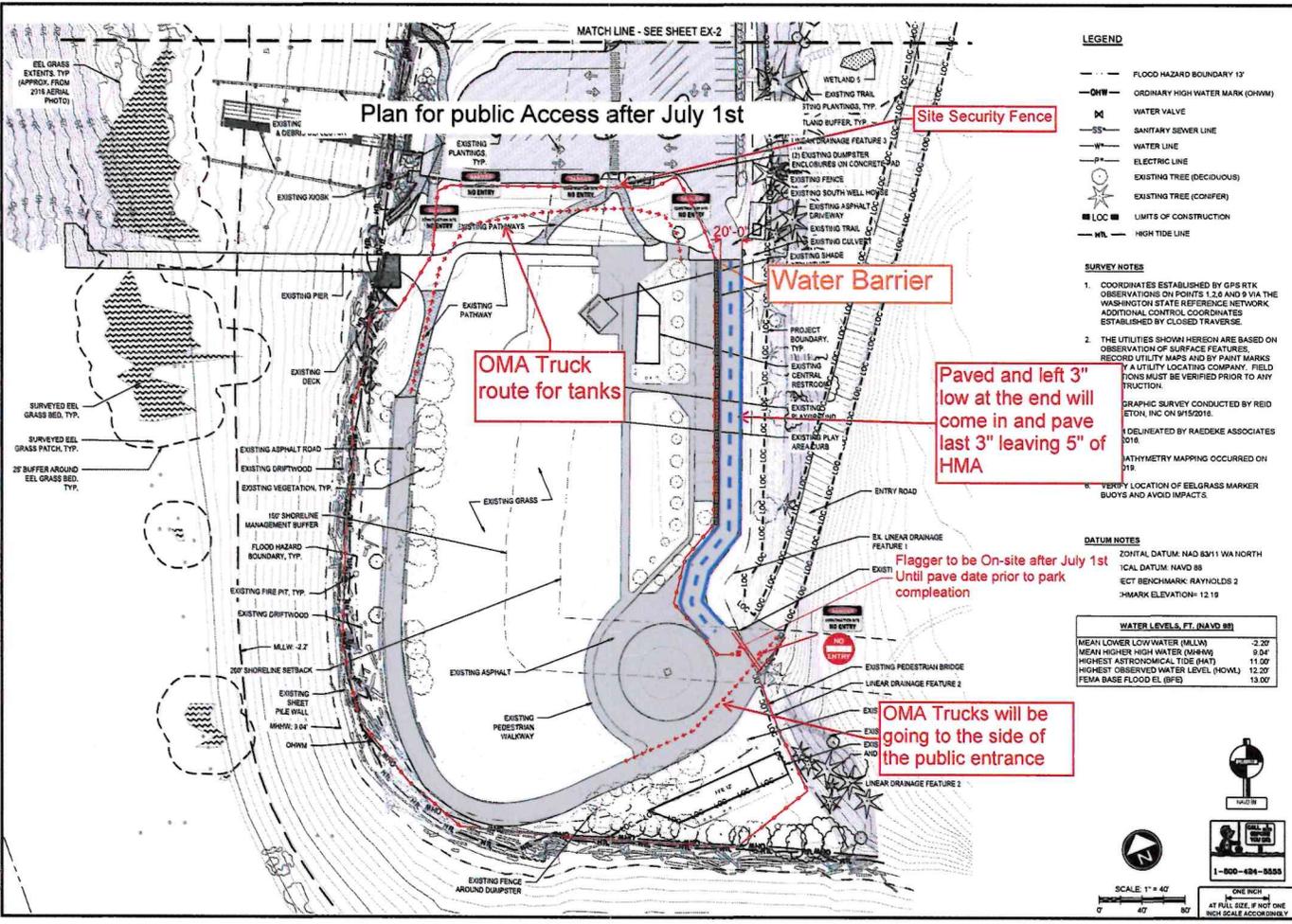
| Company | Description | Qty of Unit | Unit of Measure | Rate | Total Cost |
|-----------------------------|--|--------------------|------------------------|-------------|--------------------|
| Lakeside Paving | MOB Fee | 1.00 | LS | \$8,500.00 | \$8,500.00 |
| Lakeside Paving | HMA Paving 2" thick for Public access to boat launch | 120.00 | TN | \$165.00 | \$19,800.00 |
| Total Subcontractor: | | | | | \$28,300.00 |

| | |
|------------------------|---------------------|
| Subtotal | \$346,225.54 |
| Total | \$346,225.54 |
| Markup | 15.000% \$51,933.83 |
| Requested Total | \$398,159.37 |

Terms & Conditions

| Working on 4-10's | |
|---|-----------|
| Number of days to work a 5th day a week on OT Feb 17 - July 1st | 18 |
| total days from feb 17 to July 1st | 95 |
| teamster OT per day | 2 |
| Teamster DT per Day | 1 |
| Laborers and Oparators OT per week (5th day of work per week until July 1st) | 8 |
| Teamsters OT per week | 18 |
| Teamsters DT per week | 5 |
| | |
| 10 teamsters for import 35 days Port To Port OT | 70 |
| 10 teamsters for import 35 days Port To Port DT | 35 |
| 4 teamsters for 95 days Port To Port OT | 190 |
| 4 teamsters for 95 days Port To Port DT | 95 |
| 5th day of work on 4-10's teamsters OT | 8 |
| 1 Flagger from July 1st to October 16th 73 days at ST | 584 |
| Traffic control supervisor same duration as flaggers but at half time for oversight | 292 |
| | |
| IMPORT TEAMSTERS PER PERSON | |
| PORT TO PORT PER DAY | |
| OT | 2 |
| DT | 2 |
| DURATION | 35 |
| 5TH DAY DURATION | 7 |
| OT | 8 |
| TOTALS | |
| OT | 126 |
| DT | 70 |
| MISC TRUCKING TEAMSTERS | |
| PORT TO PORT PER DAY | |
| OT | 2 |
| DT | 2 |
| DURATION | 95 |
| 5TH DAY DURATION | 18 |
| OT | 8 |
| TOTALS | |
| OT | 334 |
| DT | 190 |
| CREW HOURS PER PERSON | |
| DURATION | 18 |
| OT PER DAY | 8 |
| TOTALS | |
| OT | 144 |

Plan for public Access after July 1st



Site Security Fence

Water Barrier

OMA Truck route for tanks

Paved and left 3" low at the end will come in and pave last 3" leaving 5" of HMA

Flagger to be On-site after July 1st Until pave date prior to park completion

OMA Trucks will be going to the side of the public entrance

LEGEND

- FLOOD HAZARD BOUNDARY 17
- OHWM ORDINARY HIGH WATER MARK (OHWM)
- W VALVE WATER VALVE
- SS SANITARY SEWER LINE
- W WATER LINE
- E ELECTRIC LINE
- EXISTING TREE (DECIDUOUS)
- EXISTING TREE (CONIFER)
- LIMITS OF CONSTRUCTION
- HL HIGH TIDE LINE

- SURVEY NOTES**
- COORDINATES ESTABLISHED BY GPS RTK OBSERVATIONS ON POINTS 1, 2, 6 AND 9 VIA THE WASHINGTON STATE REFERENCE NETWORK. ADDITIONAL CONTROL COORDINATES ESTABLISHED BY CLOSED TRAVERSE.
 - THE UTILITIES SHOWN HEREON ARE BASED ON OBSERVATION OF SURFACE FEATURES, RECORD UTILITY MAPS AND BY PAINT MARKS BY A UTILITY LOCATING COMPANY. FIELD CONDITIONS MUST BE VERIFIED PRIOR TO ANY CONSTRUCTION.
 - GRAPHIC SURVEY CONDUCTED BY REID ETON, INC ON 8/15/2016.
 - DELINEATED BY RADEKKE ASSOCIATES 016.
 - PATHOMETRY MAPPING OCCURRED ON 07/18.
 - VERIFY LOCATION OF EELGRASS MARKER BUOYS AND AVOID IMPACTS.

- DATUM NOTES**
- ZONIAL DATUM: NAD 83/11 WA NORTH
 - LOCAL DATUM: NAVD 88
 - ECT BENCHMARK: RAYHOLDS 2
 - MARK ELEVATION: 12.19

WATER LEVELS, FT. (NAVD 88)

| | |
|-------------------------------------|--------|
| MEAN LOWER LOW WATER (MLLW) | -2.20' |
| MEAN HIGHER HIGH WATER (MHHW) | 9.04' |
| HIGHEST ASTRONOMICAL TIDE (HAT) | 11.00' |
| HIGHEST OBSERVED WATER LEVEL (HOWL) | 12.20' |
| FEMA BASE FLOOD EL. (BFE) | 13.00' |

REVISION

| DATE | DESCRIPTION |
|----------|---------------|
| 12/28/19 | CONFORMED SET |

SCALE: AS SHOWN
DATE: 01/06/2020
DRAWN BY: YD, SS
DESIGNED BY: JB, TW
APPROVED BY: JB, TW

CAD FILE NO.
SHEET NO. **EX-1**
5 OF 13 SHEETS

1-800-484-8535

KAYAK POINT REGIONAL PARK DAY USE AREA IMPROVEMENTS EXISTING CONDITIONS 1

Snohomish County
Department of Conservation & Natural Resources
4100 Airport Park Drive, Everett, WA 98203

ja.brennan
2741 First Avenue, Suite 210
Seattle, WA 98122
1.206.183.9423 | 206.381.9623
www.jabrennan.com

REVISION

| DATE | DESCRIPTION |
|----------|---------------|
| 12/28/19 | CONFORMED SET |

SCALE: AS SHOWN
DATE: 01/06/2020
DRAWN BY: YD, SS
DESIGNED BY: JB, TW
APPROVED BY: JB, TW

CAD FILE NO.
SHEET NO. **EX-1**
5 OF 13 SHEETS

1-800-484-8535

All work shall conform to the Washington State Department of Ecology's Best Management Practices (BMP) Manual, Volume 1, 1/2003, 137.



Lakeside Industries, Inc.

lakesideindustries.com

P.O. Box 7016 / Issaquah, WA 98027

Ph: 425.313.2600 / fax: 425.313.2622

Washington Contractor License No. LAKESI*274JD

Oregon Contractor License No. CCB 108542

Equal Opportunity Employer

PROPOSAL CONTRACT AGREEMENT

| | | | |
|--------------------------|---|--------------------|---------------|
| To: | OMA Construction | Contact: | Lewis Mattson |
| Address: | Seattle, WA | Phone: | |
| | | Fax: | |
| Project Name: | Kayak Point | Bid Number: | 25jm108 |
| Project Location: | 15610 Marine Drive, Stanwood, WA | Bid Date: | 10/7/2025 |
| Attachments: | Lakeside Contract Provisions revised 09.02.2020.pdf | | |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|---|--------------------|------|------------|-------------|
| 4 | Pave Walking Path - 2" HMA - 2" Depth - Approx. 27,600 SF | | TON | \$165.00 | |

Notes:

- Price Based on **1** Mobilizations. Additional Mobilizations are **\$8,500.00** Each.
- Price Excludes: Layout, Survey, or Engineering; Erosion Control; Utility Location and/or Adjustment; Utility Patching; Traffic Control; Premium Pay for Night, Holiday, or Weekend Work; Herbicide; Prime Coat; Rock or Grading; Insurance Premium over Standard Insurance; Base Repair; Temp Ramp Placement/Removal; Grinding; MTD/V; Cleaning Between Lifts; Tax; Permits; Bond; Testing; Sawcutting; Curbing; Concrete Protection; Crack Sealing; Seal Coat; Striping and Sweeping.
- Subgrades must be firm and unyielding.
- Performance Bond not included in bid price. If required please add 1% to total cost of bid.
- Bid based on approved contract; This proposal & Lakeside Provisions to be a part of all contract documents.
- **Lakeside Industries** is not responsible for designed cross slopes of less than 1% that hold water after paving is complete.
- Price based on current petroleum cost. Price escalation to be linked to the WSDOT/ODOT asphalt binder index.
- **Lakeside Industries Inc.** proposed prices herein assume that **Lakeside Industries Inc.'s** work hereunder will be substantially complete on or before: 3/31/2025.
- Unless Contracting Party has signed and returned this Agreement with in thirty (30) days of the date first stated above, **LAKESIDE INDUSTRIES'** proposal shall be null and void.
- CONTRACTING PARTY'S SIGNATURE ON ONE COPY RETURNED TO **LAKESIDE INDUSTRIES INC.** WILL RENDER THIS A LEGAL CONTRACT FOR THE PERFORMANCE OF THE ABOVE WORK. CONTRACTING PARTY'S SIGNATURE ALSO ACKNOWLEDGES RECEIPT OF **LAKESIDE INDUSTRIES INC.** NOTICE TO CUSTOMER' STATEMENT ATTACHED HERETO.
- **Approximate Total (Plus sales tax where applicable)** Total price to be based on actual quantity or measured unless otherwise specified.
- Textura and/or any other 3rd party billing/vendor fees to be charged as T&M and added to invoice.
- Working Hours to be Monday through Friday 7:00am - 6:00pm.
- Temperatures and weather on the scheduled paving day must be sufficient to allow for a minimum of 8 hours of in spec paving
- Installation of HMA only. All preparation by others.
- All Grinding/Milling areas require full overhead clearance free from trees, power lines, and other obstructions, with full access for all trucks and other equipment. Lakesdie Industries is not responsible for areas that are inaccessible or unsafe for equipment to reach.

| | |
|---|--|
| <p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p> | <p>CONFIRMED: Lakeside Industries</p> <p>Authorized Signature: _____</p> <p>Estimator: John Moore 425-531-6134 john.moore@lakesideindustries.com</p> |
|---|--|



Invoice

#506469

Sales Order #393322

Online Ref. #393322

06/25/2025

Phone: (800) 451-5811 / A/R: (845) 767-4037

Powerpak Civil and Safety LLC
 P.O. Box 23764,
 New York, NY, 10087-3764

Bill To
 (Ph:)
 OMA Construction Inc
 22412 SE 231st St
 Maple Valley WA 98038
 United States

Ship To
 Nick Agostino (Ph: (425) 395-2486)
 OMA Construction Inc
 6th St & 85 St NE
 Kirkland WA 98034
 United States

| Terms | Due Date | PO # | Sales Rep | Shipping Method | SO Entered by |
|--------|------------|-----------|-----------------------|-----------------|---------------|
| Net 30 | 07/25/2025 | Job #1930 | Mark Walker - Seattle | Vendor Dropship | Roseann Stark |

| Quantity | UOM | Item | Tax Rate | Rate | Amount |
|----------|-----|--|----------|----------|--------|
| | set | 22179 ORANGE ROCK ROAD SAFETY WB300 72" x 36" Waterfilled Barrier with connecting pin | | \$294.87 | |

- 1) If Tax exempt, please remove sales Tax and submit Tax exempt form with payment.
- 2) All expenses associated with the collection of any invoice are billable to the customer, including reasonable attorney fees .
- 3) Special order items and imprinted items are non-returnable.
- 4) No returns accepted without prior authorization.
- 5) TERMS shown above require that payment for this invoice will be received at PowerPak and be available for deposit, (the number of calendar days specified from the INVOICE DATE shown
- 6) All goods remain the property of PPCS untill all payments are received in Full
- 7) Sale is made subject to PPCS Standard Terms & Conditions. Copies available upon request.





Change Order Proposal

| COP No. | Date |
|---------|---------|
| 4 | 2/25/26 |

Project: PW-25-0495SB, Kayak Point Phase 2

Contractor: OMA Construction
PO Box 429
Maple Valley, WA

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

Civil Engineer Reid Middleton
728 134th Street St 200
Everett, WA 98204

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:**

In accordance with Specification 012600 provide a cost for labor and material changes to remove the paving scope on plan sheets L2 and L3. Cost reduction will include: 1.5" HMA, Striping, wheel-stops, Storm/electrical/water structure raising.

ATTACHMENTS (List attached documents that support description.): **Contractors Costs**

Architect or Owner's Representative By: Rob Marchand Date: 2/25/26

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 \$105,745.93 (with tax \$114,099.86)

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 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: Date: 3/2/26

Authorization 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: Marchand, Rob 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 Date: _____

March 2, 2026



Post Office Box 429
Maple Valley, WA 98038
206.262.1721 Office
206.262.9107 Fax

www.omaconstruction.com

VIA EMAIL

To: Mr. Rob Marchand, Senior Park Planner
Snohomish County Conservation & Natural Resources
Parks & Recreation
6705 Puget Park Drive
Snohomish, WA 98296

Serial Letter #: 003

PROJECT: Kayak Point Regional Park Day Use Area, Phase 2
Job No. PW-25-0496SB

RE: COP 04 – North Lot Paving Deduction

Dear Mr. Marchand,

Please see the attached proposal for the deletion of the north parking lot overlay. The proposal includes the credit for the 1.5 inches of HMA, restriping, resetting of the existing wheel stops and the jack and raise of the existing storm, water and electrical castings to finish grade.

If everything is acceptable, please issue a change order for a credit of \$105,745.93 plus applicable sales tax for the above mentioned work.

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Agostino".

Nick Agostino
Project Manager
OMA Construction, Inc

CC: Carol Ohlfs, Darren Bernethy, Brian Menard, Lewis Matteson

CHANGE ORDER REQUEST

CO#2 Northern parking Lot Overlay Deduction



Title: Deduction of Northern Parking lot overlay
Project Name: 1979 - Kayak Point Phase 2
Project Address: 15711 Marine Drive
 Stanwood, WA 98292

COR Date: 02/25/2026
OMA Construction INC. Job Number: 1979
Customer Job Number:
Customer Reference Number:

Our Information

OMA Construction INC.
 22412 Southeast 231st Street
 Maple Valley, WA 98038
Phone: (360)-682-8350

Customer Information

Description of Change Order Request

This is the deduction proposal for the northern parking lot overlay including the following scopes:

- 1.5" HMA overlay
- Removing and installing wheel stops
- Removing and raising lids on structures
- Striping

There would be no improvements to the schedule.

Labor

| Description | Qty (HR) | Unit (HR) | Rate (HR) | Total Cost |
|-----------------------------------|----------|-----------|---------------------|-------------------|
| General Foreman | 8.00 | ST | \$108.06 | \$864.48 |
| Full Scale Laborer | 8.00 | ST | \$75.94 | \$607.52 |
| Full Scale Laborer | 8.00 | ST | \$75.94 | \$607.52 |
| Hours Subtotals: ST: 24.00 | | | Total Labor: | \$2,079.52 |

Material

| Description | Qty of Material | Unit of Measure | Rate | Total Cost |
|-------------|-----------------|-----------------|------------------------|-----------------|
| Fast Patch | 6.00 | EA | \$41.41 | \$248.46 |
| | | | Total Material: | \$248.46 |

Subcontractor

| Company | Description | Qty of Unit | Unit of Measure | Rate | Total Cost |
|-----------------|-------------------------------|-------------|-----------------------------|-------------|--------------------|
| Lakeside Paving | Overlay northern parking lot | 1.00 | LS | \$70,225.00 | \$70,225.00 |
| SPM Striping | Striping Northern Parking lot | 1.00 | LS | \$19,400.00 | \$19,400.00 |
| | | | Total Subcontractor: | | \$89,625.00 |

| | | |
|------------------------|---------|---------------------|
| Subtotal | | \$91,952.98 |
| Total | | \$91,952.98 |
| Mark Up | 15.000% | \$13,792.95 |
| Requested Total | | \$105,745.93 |

Terms & Conditions



Lakeside Industries, Inc.

lakesideindustries.com

P.O. Box 7016 / Issaquah, WA 98027

Ph: 425.313.2600 / fax: 425.313.2622

Washington Contractor License No. LAKESI*274JD

Oregon Contractor License No. CCB 108542

Equal Opportunity Employer

PROPOSAL CONTRACT AGREEMENT

| | |
|---|-------------------------------|
| To: OMA Construction | Contact: Lewis Mattson |
| Address: Seattle, WA | Phone: |
| | Fax: |
| Project Name: Kayak Point | Bid Number: 25jm108 |
| Project Location: 15610 Marine Drive, Stanwood, WA | Bid Date: 10/7/2025 |
| Attachments: Lakeside Contract Provisions revised 09.02.2020.pdf | |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|--|--------------------|------|---------------|---------------|
| 6 | Credit If Overlay Of Existing Lot Scope Of Work Is Removed | 1.00 | LS | (\$70,225.00) | (\$70,225.00) |

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|---|--|



WASHINGTON
PACIFIC - SUMNER - BREMERTON - YAKIMA - KENNEWICK - SPOKANE
PROPOSAL

ATTENTION: ALL GENERAL CONTRACTORS

PROJECT: KAYAK POINT REGIONAL PARK-PHASE 2

BID DATE: 2/4/2026

QUOTE # 2602-0113 MS

| ITEM # | DESCRIPTION | PLAN QTY | UNIT | | UNIT BID | TOTAL BID |
|--------|---|----------|------|----|--------------|-----------|
| 2 | PAVEMENT MARKINGS-NORTHERN SECTION PAINT LINE PAINTED STENCILS PLASTIC CROSSWALK CONCRETE WHEEL STOPS | 1.00 | LS | \$ | 19,400.00 \$ | 19,400.00 |

TOTAL

PLEASE NOTIFY US RIGHT AWAY IF WE GOT THIS JOB SO WE CAN PROCESS AND CREATE A FILE
*Specialized Pavement Marking, LLC proposes to furnish all labor, equipment and materials necessary to complete referenced project
 Quote good for 30 days from above date, after which time a price adjustment may be necessary.*

- STIPULATIONS:
- GENERAL CONTRACTOR TO PROVIDE TRAFFIC CONTROL & LAYOUT. APPROVAL REQUIRED PRIOR TO ARRIVAL
 - PROPOSAL EXCLUDES BOND. BOND CAN BE PROVIDED AT 1.35% OF CONTRACT TOTAL. IF MULTI-YEAR PROJECT, BOND WILL BE REQUIRED TO BE AN ANNUAL RENEWAL BOND WITH DECLINING FACE VALUE SCHEDULES/FORMS.
 - THIS PROPOSAL TO BE INCLUDED WITH CONTRACT DOCUMENTS.
 - PROPOSAL TO INCLUDE 2 MOBILIZATION(S). EACH ADDITIONAL MOBILIZATION TO BE \$3,500.00
 - PROPOSAL IS ALL INCLUSIVE, ANY SEPARATING OF ITEMS TO BE AT SPM DISCRETION
 - SUBSTRATE NEEDS TO BE CLEAN AND READY TO STRIPE PRIOR TO ARRIVAL
 - EXCLUDES ANY REMOVAL OF EXISTING MARKINGS BEYOND NOTED BID ITEMS AND/OR TEMP TAPE
 - EXCLUDES MAINTENANCE OF TEMPORARY PAVEMENT MARKINGS

For questions regarding this quote, please contact MIKE SUSNER - (253)299-1200 SUS.SUSNER@SPMNW.COM

SINCERELY


 MIKE "SUS" SUSNER
 SENIOR ESTIMATOR