

CHANGE ORDER

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

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

CHANGE ORDER NO: 5

DATE: 08/09/2022

ARCHITECT'S PROJECT NO: n/a

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

CONTRACT FOR: Park Improvements
and Estuary Restoration

CONTRACT DATED: June 15, 2021

TO:
Strider Construction
4721 Northwest Drive
Bellingham, WA 98226

The Contract is changed as follows:

(Amounts shown below do not include Washington sales tax of 10.5%)

COP #010 – Picnic Shelter Demolition: Demolition of the existing picnic shelter and appurtenances.

COP #011 – Estuary Rework: The portion of the estuary constructed during the 2021 construction season is to be reconstructed to match the grades and specified materials.

COP #012 – Temporary Stabilization: temporary site stabilization of the estuary and site as well as allow for public use of the site during the shutdown between construction seasons.

COP #013 – Crossing Permit: cost difference for the BNSF Crossing Permit to be installed by BNSF in lieu of contract docs.

Attachments: COP#010, COP#011, COP#012, COP#13

Not valid until signed by the Owner, Architect, and Contractor.

(Amounts shown below do not include Washington State sales tax of 10.5%)

The original Contract Sum was	\$	6,811,076.00
The change by previously authorized Changed Orders	\$	339,500.47
The Contract Sum prior to this Change Order was	\$	7,150,576.47
The Contract Sum will be increased by this Change Order in the amount of	\$	283,156.40
The new Contract Sum including this Change Order will be	\$	7,433,732.87

The Contract Time will be increased by (28) days

The date of Substantial Completion as of the date of this Change Order therefore is **February 18, 2023**

Note: This summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price, which have been authorized by Construction Change Directive.

Snohomish County DCNR - Parks
OWNER'S REPRESENTATIVE
6705 Puget Park Drive

Snohomish, WA 98296

BY: Rachel Dotson,
Parks Planning Supervisor

SIGN: *Rachel Dotson*

DATE: 08/09/2022

Snohomish County
OWNER
3000 Rockefeller

Everett, WA 98201

BY: Council \ Executive

SIGN:

DATE:

Strider Construction Co. Inc.
CONTRACTOR
4721 Northwest Drive

Bellingham, WA 98226

BY: Kyle Gebhardt, P.E.,
Vice President

SIGN: 

DATE: 9 AUG 2022

COUNCIL USE ONLY

Approved 8/24/2022

ECAF # 2022-0802

MOT/ORD Motion 22-347

Change Order Proposal

COP No.	Date
010	5/23/22

Contractor: Strider Construction
 4721 Northwest Drive,
 Bellingham, WA 98226
 Attn: Ryan Bormann

Owner: Snohomish Co. DCNR - Parks
 6705 Puget Park Drive
 Snohomish, WA 98296
 Attn: Logan Daniels, P.E.

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: Demolish the existing timber-framed picnic shelter and associated rock facing on columns, gutters, fixtures, concrete slab and any below grade foundation materials. Work shall include removal, haul and disposal of all materials and be performed in accordance with Section 02 41 00 Park Facility Demolition of the Project Specifications. Final stabilization of area will be addressed under separate Change Order Proposal. Contractor shall obtain all necessary permits per Section 01 41 26 Permits of the Project Specifications.

⊙ ATTACHMENTS (List attached documents that support description.): No Attachments

Architect or Owner's Representative By: Logan Daniels Date: 5/23/22

Contractors Proposal

To:

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

CONTRACT SUM CHANGE:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum increase/decrease of \$21,841.00 to the Contract Sum per Article 17(b).

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

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

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: Ryan Bormann Date: 5/31/22

Digitally signed by Ryan Bormann
 DN: cn=Ryan Bormann, o=Strider Construction Co., Inc.,
 ou=Project Manager, email=ryanb@striderconstruction.com, c=US
 Date: 2022.05.31 23:11:52 -0700

Authorization
Recommendation

To:
We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.
Owner's Representative By: Logan Daniels Date: 6/7/22
Architect By: _____ Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.
Authorized By: Tom Teigen Date: 6/7/22

Change Order Proposal

COP No.	Date
011	08/01/2022

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

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 Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: The portion of the estuary constructed during the 2021 construction season is to be reconstructed to match the grades and specified materials; per contract drawings. This work is as described below:

1. Remove and dispose of the jute and/or coir fabric, clear and grub weeds to provide complete root removal above and below the log edging within the previously excavated estuary footprint. Contact the Owner once grubbing is complete prior to placement of any additional materials for inspection of weed removal.
2. In area above log edging, restore subgrade if disturbed and restore Topsoil Type 1 depth to 6-inches with clean imported material. In the area below the log edging to limits of the beach sand/gravel, restore subgrade if disturbed and restore Topsoil Type 2 depth to 6-inches with clean imported material. Install coir and jute fabric in these areas per plans.
3. Within the beach/sand/gravel limits, excavate sediment to clean materials, placing clean imported beach sand/gravel to achieve the subgrade elevation
4. Remove sediment and streambed and swale cobbles to subgrade along the plan alignment of the starter channel. The streambed starter channel will be constructed of imported streambed and swale outfall cobbles (35 42 00 Article 2.06) with exception that previously placed, now scattered starter channel cobbles may be reused if removal results in relatively clean material as approved by the Engineer.
5. Existing large woody debris will be left in place and worked around.
6. The log edging on the south side of the creek, north side of the estuary where scoured will be chamfered, to remove the sharp angle in the log edging layout (see Figure 1). Fill this area with excavated soils from other parts of un-excavated material and place 6-inches of Type 2 topsoil in area west of log edging contouring starter channel to match grade.

Continued (next page)

7. Both previously placed and proposed log edging within estuary will be notched at approximately 8 to 10 locations, as identified by the Engineer. Each notch will be 12-inches wide and approximately 4-to 6-inches in depth. These notches will be installed at low points along the log edging to provide an escape for trapped fish.
8. Cobbles and rock slope protection along the BNSF right of way (placed as scour protection in the 2021 construction season) will be removed. Reuse of materials on-site will be at the approval of the Railroad Engineer.
9. Install scour protection to stream bank at the north ped bridge abutment
10. Remove debris and exposed angular rock from lower reach of creek.
11. All materials not re-used will be disposed at an approved facility off-site per project specifications.

Excavation of the embankment west of the BNSF right of way line and Excavation of the area of the estuary that was not excavated in the 2021 construction season will be prepared as part of the original agreement with no additional costs for this work. This includes all excavation, soils, jute fabric, coir fabric, log edging, and other items of work not yet installed.

All work to be completed on a time and material basis.

Strider and the County have agreed to split the total cost of this change order with Strider paying for 25% and the County paying for 75%. The total estimate is \$223,237.79 and the cost share breakdown is per the following:

- Strider Construction Total (25%): \$55,809.45
- Snohomish County Total (75%): \$167,428.34

⊙ ATTACHMENTS (List attached documents that support description.): Figure 1

Architect or Owner's Representative By: Rachel Dotson Date: 08/01/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
- Per unit bid price per Article 17(a).
- For a lump sum increase/decrease of _____ to the Contract Sum per Article 17(b).

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

- On a time and materials basis with a maximum allowable increase of **\$167,428.34** to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: No Change Increase of 14 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: Ryan Bormann Digitally signed by Ryan Bormann
DN: cn=Ryan Bormann, o=Strider Construction Co., Inc., ou, email=ryanb@striderconstruction.com, c=US
Date: 2022.08.01 17:53:16 -0700 Date: 8/1/2022

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: Rachel Dotson Date: 08/02/2022

Architect By: _____ Date: _____

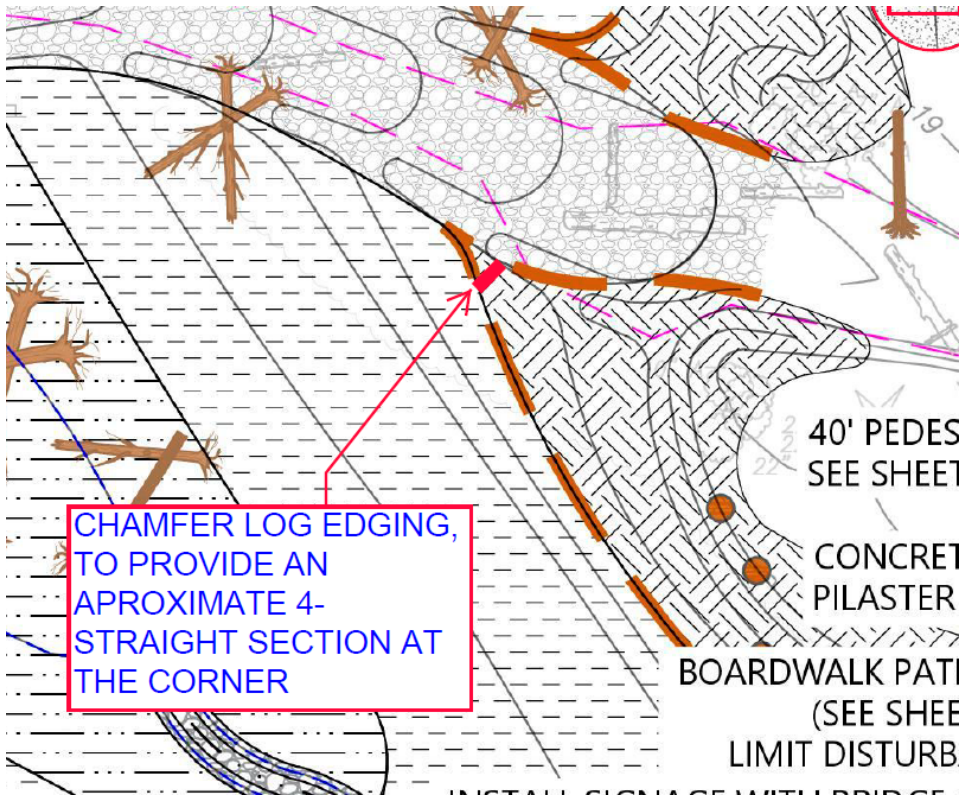
Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan

Date: Aug 3, 2022

COP # 011 - Figure 1. Excerpt from CM-1, showing location of chamfer at log edging.





21MP-BNSF-02

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 7/12/2022	Item Number BNSF Delay 002	Item Name Re-Work Estuary - Estimate
Description of Work Cost to re-do finishes on the North Half of the Estuary due to winter weather damage.		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	80	20	\$ 92.64	\$ 135.57	\$ 10,122.60
Skylar Smith	Operator - O2	80	20	\$ 91.53	\$ 133.22	\$ 9,986.80
Miguel Martinez	Operator - O2	80	20	\$ 91.53	\$ 133.22	\$ 9,986.80
Gilberto Alatorre Rocha	Operator - O2	80	20	\$ 91.53	\$ 133.22	\$ 9,986.80
Mike Jones	Grade Checker - G2	80	20	\$ 86.88	\$ 126.32	\$ 9,476.80
Kyle Thomas	Laborer - L1	80	20	\$ 66.08	\$ 95.72	\$ 7,200.80
Matias Velasquez	Apprentice - AL5	80	20	\$ 60.96	\$ 87.64	\$ 6,629.60
Noah Williamson	Apprentice - AL3	80	20	\$ 55.98	\$ 80.24	\$ 6,083.20
Dave Scott Sr.	Truck Driver - T1	80	20	\$ 80.42	\$ 118.98	\$ 8,813.20
<i>Subtotal / Labor Costs</i>						\$ 78,286.60
<i>Contractor O.H. 15%</i>						\$ 11,742.99
(1) LABOR TOTAL						\$ 90,029.59

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	100		\$ 28.16		\$ 2,816.00
MH62	Foreman Truck	3/4-Ton	100		\$ 33.97		\$ 3,397.00
CE45	Excavator	245	100		\$ 123.39		\$ 12,339.00
CE52	Excavator	135	100		\$ 99.51		\$ 9,951.00
CT31	Haul Truck	30 Ton	100		\$ 136.27		\$ 13,627.00
MD09	Dump Truck	T800	100		\$ 72.97		\$ 7,297.00
	Light Plants x 2 (Generator)		672		\$ 19.36		\$ 13,009.92
	Pump Rental (Monthly)	6"	1		\$ 13,174.20		\$ 13,174.20
	Fuel for Pumps		500		\$ 6.50		\$ 3,250.00
<i>Subtotal / Equipment Costs</i>						\$ 78,861.12	
<i>Contractor O.H. & P. 15%</i>						\$ 11,829.17	
(2) EQUIPMENT TOTAL						\$ 90,690.29	

Materials Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Beach Sand	Granite		225	TN	\$ 15.00	\$ 3,375.00
Streambed Cobbles	Menzel Lake		100	TN	\$ 8.00	\$ 800.00
Coir Fabric	Northwest Linings		2640	SY	\$ 2.59	\$ 6,837.60
Topsoil Type B	Pacific Topsoil		215	CY	\$ 26.80	\$ 5,762.00
Dump Fees	Iron Mountain/Simpson		375	TN	\$ 6.50	\$ 2,437.50
Wood Stakes	Northwest Linings		2600	EA	\$ 0.85	\$ 2,210.00
5000 Gal Tank	HD Fowler		1	EA	\$ 6,550.00	\$ 6,550.00
						\$ -
<i>Subtotal / Material Costs</i>						\$ 27,972.10
<i>Contractor O.H. & P. 15%</i>						\$ 4,195.82
(3) MATERIAL TOTAL						\$ 32,167.92

Subcontractor/Other Work Description of Work	Subcontractor/Company	Invoice			Unit Price	Amount
			Quantity	Unit		
Topsoil Type A	P&G Landscaping		200	CY	\$ 45.00	\$ 9,000.00
						\$ -
<i>Subtotal / Subcontractor Costs</i>						\$ 9,000.00
<i>Prime's M.U. 15%</i>						\$ 1,350.00
(4) SUBCONTRACTOR TOTAL						\$ 10,350.00

Notes: Material will be salvaged as possible/pratical from existing in coordination with engineer Pump rental required until stream channel is re-established and gravity bypass can be installed. Labor Breakdown: 2x Excavator, Haul Truck, Grade Check, Laborers for fabric, topsoil, dewatering, Truck Driver for Import/Export No Pump Watch Included	SUBTOTAL (Line 1+2+3+4)	\$ 223,237.79
	SHEET TOTAL	\$ 223,237.79



INVOICE

PLEASE MAIL REMITTANCE TO:

Granite Construction Company
PO Box 742478
Los Angeles, CA 90074-2478

INVOICE DATE: 9/14/2021

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
260652	289514	MISSION AGGREGATE 100584	2098247
ORIGINAL INVOICE #		JOB ADDRESS	DATE OF SALE
		21-MP STRIDER 6748 MISSION RD EVERSON WA 98247	9/14/2021
			PO #

Bill To:

STRIDER CONSTRUCTION
4721 NORTHWEST DRIVE
BELLINGHAM WA 98226-9019
INVOICES@STRIDERCONSTRUCTION.COM

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

A CREDIT CARD FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
58068945	9/14/2021	13091 - BERM GRAVEL TYPE 1	31.280 TN	15.000	\$469.20	P	V480730000
58068991	9/14/2021	13091 - BERM GRAVEL TYPE 1	30.770 TN	15.000	\$461.55	P	V480730000
58069042	9/14/2021	13091 - BERM GRAVEL TYPE 1	32.030 TN	15.000	\$480.45	P	V480730000
TOTAL:		13091 - BERM GRAVEL TYPE 1	94.0800 TN		\$1,411.20		

Granite Construction is pleased to announce we have gone GREEN!
Please send your company email address to AddressBook.SSC@gcinc.com
to begin receiving emailed invoices.
Together we can make a difference!

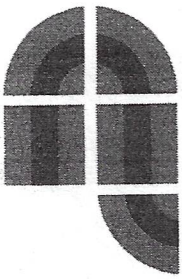
*OKAWB
21MP A-22
9/28/21*

RECEIVED
SEP 17 2021
BY:

5411.20

TERMS: A/R Net 30 Days The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder. Note: if haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers. For any question regarding this billing, please call (831)768-4002.	TOTAL FREIGHT	.00
	MATERIAL	1,411.20
	FEES	.00
	SALES TAX	.00
FOB: P=PLANT J=JOB	INVOICE TOTAL	
Thank You for your business. WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.		\$1,411.20 ✓

Invoice



NORTHWEST LININGS & GEOTEXTILE PRODUCTS, INC.
 "Helping to Protect the Environment"
 20824 77th Avenue South
 Kent, WA 98032-1360
 (253) 872-0244 * (800) 729-6954
 FAX: (253) 872-0245
 www.northwestlinings.com

Invoice Number: 0089969-IN
Invoice Date: 9/14/2021
Order Number: 0017401
Order Date: 9/8/2021
Invoice Due Date: 10/14/2021
Terms: NET 30 DAYS

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

Ship To:
 STRIDER CONSTRUCTION
 CO INC.
 MEADOWDALE BEACH PARK
 15433 75TH PL W
 Edmonds, WA 98026

Confirm To:
 JEREMY 360-303-2787 KEW

Customer P.O. 21MP **Customer #** STR120 **Salesperson** 0001 Dealer Accounts

Item Number & Description	Quantity	Unit Price	Extended Price
ZMISC-GN	2,640.00SY	\$ 2.590	\$ 6,837.60
COIR 900 EROSION CONTROL - 13.1' 22 ROLLS	0	\$ 0.000	
Lot Number: C9004M25M			
GSFPOSTW2X2X24	2,600.00EACH	\$ 0.850	\$ 2,210.00
Wood Stake, 2" x 2" x 24" 25 per bundle, 60 bundles/plt, 1500 per pallet	0	\$ 0.000	
CMBULK BAG-SP	10.00EACH	\$ 14.000	\$ 140.00
Woven Coated Polypropylene, White W/ 4ea 10" Lift Loops Weight Capacity: 3,000 LBS 10 EACH	0	\$ 0.000	
/DELCHG2	0.25	\$ 0.000	\$ 0.00
Delivery Fee - Zone 2	0EACH	\$ 0.000	

Handwritten: OK NAB
21MP A-25
9/28/21

SEP 17 2021

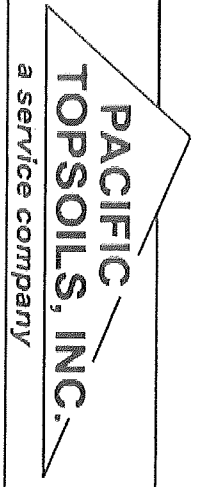
Handwritten: 5460

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

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

Net Invoice: \$ 9,187.60
 Freight: \$ 0.00
 Sales Tax: \$ 0.00

Invoice Total: \$ 9,187.60



PO Box 94075
 Seattle, WA 98124-9475
 (425) 337-2700

Sold to: STRIDER CONST CO INC
 4721 NORTHWEST DR
 BELLINGHAM, WA 98226 9019

Ship to: MEADOWDALE BEACH PARK
 MEADOWDALE BEACH PARK
 15500 75 PL W
 360-303-2787
 EDMONDS, WA

INVOICE DATE 9/7/21
 INVOICE NO. 2-01090348-01
 CUSTOMER NO. 134543

Invoice
 Page: 1

INCLUDE INVOICE NUMBER WITH
 ALL REMITTANCES TO ASSURE
 PROPER CREDIT TO YOUR
 ACCOUNT.

F.O.B POINT	CUSTOMER ORDER NO.	SHIP DATE	TERMS	SALESPERSON	ORDER#			
EDMONDS	21MP	9/1/2021 12:00:00AM	2%10 NET 11	1	2-01090348-01			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ORDERED	BACKORDERED	SHIPPED	UNIT PRICE	EXT. PRICE

PGM	PACIFIC GARDEN MULCH	ZN1	50.00				25.50	1,275.00
ECFTAX	ENVIRNMENTAL COMPLIANCE FEE	YDS	50.00				1.00	50.00
FUELFEE	FUEL SURCHARGE	EACH	50.00				0.30	15.00

SEP 10 2021

OK RWB
 21MP A-25
 9/21/21

SHD

Sale subtotal:	1,340.00
Tax:	0.00
Total:	1,340.00

Email

SUNBELT RENTALS, INC.

Contract #.. 126110965

To: SKYLA
RICK.JACOBS@SUNBELTRENALS.COM

Company: STRIDER CONSTRUCTION

Message:

From: RICK JACOBS PC1348

Location: SEATTLE PUMP SOLUTIONS PC1348

Phone: 253 922 6995

Fax #: 253 922 6973



PUMP & POWER SERVICES

PC#: 1348
2102 S 341ST PL
FEDERAL WAY, WA 98003 6862
253-620-4947

SUNBELT RENTALS, INC.
Salesman: 134801 JACOBS, RICK (1348)

Typed By: RJACOBS1

Job Site:
MEADOWDALE BEACH
15500 75TH PL W
EDMONDS, WA 98026 4036

C#: 360-380-1234 J#: 360-380-1234

Customer: 422297
STRIDER CONSTRUCTION
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98226

RESERVATION



Contract #.. 126110965
Contract dt. 5/18/22
Date out.... 6/18/22 8:53 AM
Est return.. 7/16/22 8:53 AM
Job Loc..... 15500 75TH PL W, EDMONDS
Job No..... 2 - MEADOWDALE BEACH
P.O. #..... PENDING
Ordered By.. BORMAN, RYAN
NET 30

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Lists various equipment items like SOLIDS VAC, REMOTE MONITOR, and various hoses and valves.

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PUMP & POWER SERVICES

PC#: 1348
2102 S 341ST PL
FEDERAL WAY, WA 98003 6862
253-620-4947

SUNBELT RENTALS, INC.
Salesman: 134801 JACOBS, RICK (1348)

Typed By: RJACOBS1

RESERVATION



Job Site:
MEADOWDALE BEACH
15500 75TH PL W
EDMONDS, WA 98026 4036

C#: 360-380-1234 J#: 360-380-1234

Customer: 422297
STRIDER CONSTRUCTION
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98226

Contract #.. 126110965
Contract dt. 5/18/22
Date out.... 6/18/22 8:53 AM
Est return.. 7/16/22 8:53 AM
Job Loc..... 15500 75TH PL W, EDMONDS
Job No..... 2 - MEADOWDALE BEACH
P.O. #..... PENDING
Ordered By.. BORMAN, RYAN
NET 30

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes equipment details and pricing for DLPKSRCHG, ENVIRONMENTAL, WAHERS, and various surcharges.

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PUMP & POWER SERVICES

PC#: 1348
2102 S 341ST PL
FEDERAL WAY, WA 98003 6862
253-620-4947

SUNBELT RENTALS, INC.
Salesman: 134801 JACOBS, RICK (1348)
Typed By: RJACOBS1

Job Site:
MEADOWDALE BEACH
15500 75TH PL W
EDMONDS, WA 98026 4036

C#: 360-380-1234 J#: 360-380-1234

Customer: 422297
STRIDER CONSTRUCTION
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98226

RESERVATION



Contract #.. 126110965
Contract dt. 5/18/22
Date out.... 6/18/22 8:53 AM
Est return.. 7/16/22 8:53 AM
Job Loc..... 15500 75TH PL W, EDMONDS
Job No..... 2 - MEADOWDALE BEACH
P.O. #..... PENDING
Ordered By.. BORMAN, RYAN
NET 30

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount

SALES ITEMS:

Qty Item number Unit Price

Sub-total: 11933.48
Tax: 1240.72
Total: 13174.20

All amounts are in USD

Certain equipment above requires scheduled Preventive Maintenance. Sunbelt Rentals will monitor the operation time and perform PM service as required in accordance with manufacturers specifications. Customer shall be charged for each PM service performed during rental period.

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



Material Quote/Order

Revised Quote Date: 5-5-2022

Meadowdale Beach Park
Snohomish County Dept of Conservation & Natural Resources

WSDOT Pit # D334

Customer: Strider Construction
Contact: Estimating

Phone: 360-380-1234

Product Description	FOB Pit 2022
¾" minus CSTC	\$13.75/T
1 ¼" minus CSBC	\$13.75/T
Quarry spalls	\$13.00/T
1 ½" washed chips	\$19.50/T
Rock for Erosion & Scour Protection Class A	\$20.00/T
Rock for Erosion & Scour Protection Class B	\$25.50/T
Excavation Export dump fee - dirt	\$ 6.50/T
Quarry Spalls Removal - dump fee	\$ 1.00/T
Asphalt/Concrete Export - dump fee	\$12.00/T

Average travel time scale house to park entrance – 65 minutes

Additional Terms and Conditions:

1. All aggregate prices quoted per U.S. Tons and are subject to availability.
2. **Excavation Export Dump** - (Dirt Only) No brush, shrubs, organics, construction debris, or contaminants allowed. Wet material may incur a \$5.00/T additional fee.
3. **Asphalt/Concrete Dump** - A 3.6% Solid Waste Refuse tax will apply. All material must be 2ft in size and smaller. Any concrete containing rebar add \$3.00/T to above pricing.
4. The above Quoted Prices do not include sales tax, if applicable.
5. The point of acceptance of all materials is at Iron Mountain Quarry, Granite Falls, WA.
6. Pricing in effect until 12-31-2022.

Lee Langley
Sales Representative
206-953-2626

Purchaser:

Agent: _____

Agent acknowledges that he/she has read and understands, and agrees on behalf of Purchaser, to the terms and conditions on this Order

Business Office: 22121 17th Ave. S.E. Suite 117 Bothell, WA. 98021-7404 • Phone: 425-481-0999 Fax: 425-486-3346

Quarry: 20800 Wayside Mine Rd. Granite Falls, WA. • Phone: 866-672-3434 Fax: 360-691-4466



H.D. FOWLER
COMPANY

PO Box 160 * Bellevue, WA * 98009-0160



To: RYAN
ryanb@striderconstruction.com
STRIDER CONSTRUCTION CO INC (198540)
07/11/22 09:26:16am

From: Talvin Wilmes
Phone: (360) 377-4507 x1208

Order Acknowledgement

Non-Stocks, Special Orders or Engineered items may not be returnable. Those that are returnable are subject to a minimum 25% restock fee. Some orders may also have applicable freight charges not shown on this Order Acknowledgement.

Your PO: 21MP	Project: 21MP MEADOWDALE BEACH PARK & ESTUARY
Ordered By: Ryan Bormann	Order Date: 07/11/22
Est. Ship Date: 07/13/22	Order #: O7467961
Shipping From: Bellingham Warehouse	Ship VIA: OUR TRUCK
Freight Terms:	

Line#	Item	Unit	Qty	Price	Ext. Price	Tax
1	NORWESCO 5000 GAL GREEN ABOVE GROUND WATER TANK 40870 102" X 152"	EA	1	6,400.00	6,400.00	T

Total	6,400.00
Freight	150.00
Tax	0.00
Grand Total	6,550.00



MENZEL LAKE GRAVEL

A Division of Lake Industries, LLC

GRANITE FALLS, WA

[HOME](#)

[ABOUT](#)

[SERVICES](#)

[PRICING](#)

[CONTACT](#)

Pricing

[Download Price List](#)

Effective Date 01-04-2022

Materials subject to availability -- Pricing subject to change -- Prices do not include sales tax

PIT RUN / GRAVEL BORROW

Bank Pit Run (unscreened)	\$7.00 / ton
4" Minus Screened Pit Run	\$8.00 / ton
1" Minus Screened Pit Run	\$9.00 / ton

WASHED ROCK / DRAIN ROCK

3/4" Washed Drain Rock (#5)	\$11.00 / ton
1 1/2" Washed Drain Rock	\$12.00 / ton
3/8" Washed Pea Gravel	\$13.00 / ton

SAND

Bank Sand (unscreened)	\$9.00 / ton
Screened Bank Sand (fine)	\$10.00 / ton
Screened Sand (course)	\$10.00 / ton
Washed Screened Sand (course)	\$11.00 / ton

COBBLE / ROUND ROCK

2" - 6" Assorted Mix Cobble	\$8.00 / ton
6" - 12" Assorted Mix Cobble	\$14.00 / ton
Over 12" Cobble/Boulder (by appt.)	\$25.00 / ton

CRUSHED MATERIAL

1 1/4" Minus Crushed Rock	\$11.00 / ton
4" Minus Recycled Asphalt/Concrete	\$6.00 / ton

SOILS / COMPOST

Screened Topsoil (dirt/sand) - outside	\$10.50 / ton
Screened Topsoil (dirt/sand) - in shed	\$12.50 / ton
Compost (Greenblenz)	\$25.00 / ton
50/50 Topsoil/Compost Mix	\$22.50 / ton

CONCRETE-ASPHALT DUMP

DIRT DUMP

Asphalt - 2'x2' and smaller	\$8.00 / yard
Concrete - Clean 2'x2' and smaller	\$8.00 / yard
Concrete w/ Rebar (no mesh)	\$12.00 / yard

Clean Fill - Dry Material	\$7.00 / yard
Clean Fill - Wet/Muddy Material	\$9.00 / yard

ALL MATERIAL PRICING IS F.O.B. ORIGIN Menzel Lake Gravel PIT
** Minimum Load Charge: Crushed Rock \$30, all other products \$25 **

HOURS: 7:00 a.m. - 4:00 p.m. Monday - Friday -- Saturday 7:00 a.m. - 11 a.m. (April - October only)

Menzel Lake Gravel -- A Division of Lake Industries LLC
7800 Menzel Lake Road, Granite Falls, WA 98252 -- WSDOT Pit #D294
Mail: PO Box 1494, Marysville, WA 98270
Scales Office: 360-691-0396 -- Fax: 360-691-2586

Change Order Proposal

COP No.	Date
12	07/29/2022

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

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 Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: This Change Order Request is for temporary site stabilization of the estuary and site as well as allow for public use of the site during the shutdown between construction seasons. This shutdown was caused by delays from BNSF on the BNSF bridge scope of work and includes but is not limited to: Closing the estuary excavation and creating a temporary slope along the south half of the estuary, lining the BNSF ROW with armor rock, stabilizing the temporary south slope, stabilizing the site, and preparing the site for safe public access during the winter shutdown.

⊙ ATTACHMENTS (List attached documents that support description.): Attachment A

Architect or Owner's Representative By: Rachel Dotson Date: 07/29/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
 Per unit bid price per Article 17(a).
 For a lump sum increase/decrease of \$65,163.51 to the Contract Sum per Article 17(b).

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

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

CONTRACT COMPLETION DATE: ⊙ No Change Increase of 14 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: Ryan Bormann Digitally signed by Ryan Bormann
DN: cn=Ryan Bormann, o=Strider Construction Co., Inc., ou=email=ryanb@striderconstruction.com, c=US
Date: 2022.08.01 18:00:06 -0700 Date: 8/1/2022

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: Rachel Dotson Date: 08/02/2022

Architect By: _____ Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan

Date: Aug 3, 2022



CONTRACT CHANGE PROPOSAL

Attn: Rachel Dotson

Change Order Proposal: 12

Date: 7/25/2022

Project: Meadowdale Beach Park and Estuary Restoration Project

To: Snohomish County - Department of Natural Resources/Parks

Strider Construction is furnishing this change order proposal as referenced in:

Email from Logan Daniels dated 8-12-21

To Snohomish County DCNR/Parks:

This Change Order Request is for temporary site stabilization of the estuary and site as well as allow for public use of the site during the shutdown between construction seasons. This shutdown was caused by delays from BNSF on the BNSF bridge scope of work and includes but is not limited to: Closing the estuary excavation and creating a temporary slope along the south half of the estuary, lining the BNSF ROW with armor rock, stabilizing the temporary south slope, stabilizing the site, and preparing the site for safe public access during the winter shutdown.

All other provisions of the contract remain in full force and effect.

Proposal Summary:

Dollar Increase: \$65,163.51

Time Increase: 14 Days

Ryan Bormann
Strider Construction
7/25/2022

Ryan Bormann

From: Daniels, Logan <Logan.Daniels@snoco.org>
Sent: Thursday, August 12, 2021 10:30 AM
To: Ryan Bormann
Cc: Kyle Gebhardt
Subject: Meadowdale - Change of Work

Ryan, could you please formalize your request for this change of work Strider is proposing with the obvious reason being the BNSF schedule. Section 011000, 1.03, indicates that all BNSF work would be complete prior to October 1. I will leave this to Strider but I would suggest at minimum two (2) separate COPs with the first one indicating that Strider wants to excavate the estuary in spite of BNSF work which would have provided the opening for the estuary. As part of that COP, provide a description of work proposed for 2021 but also include a description of how Strider will interface the completed 2021 work within the estuary with the 2022 railroad related work and remaining estuary grading. This can be incorporated into your Earthwork Plan resubmittal (first submittal comments to be returned from County later today). We can then respond with an interim plan for this work and address any conditions/comments on the Earthwork Plan.

A second COP will be anticipated for delay of all Strider related railroad work but that may be better addressed closer to understanding next years schedules and quotes from shoring sub etc.

The County agrees that there was nothing in the specifications regarding any work necessary to allow public beach access during any winter shutdown so we will be anticipating that COP as well once it is understood what work is anticipated to be completed prior to winter shutdown.

Let me know if you have any questions.

Logan Daniels, P.E., Parks Engineer
Snohomish County Department of Conservation & Natural Resources
[6705 Puget Park Drive, Snohomish, WA 98296](#)
Office: (425) 388-6619 / Cell (425) 508-2844 / Fax: [\(425\) 388-6645](tel:425-388-6645)
[www:snoco.org](http://www.snoco.org) / e-mail: Logan.Daniels@snoco.org

NOTICE: *All emails and attachments sent to and from Snohomish County are public records and may be subject to disclosure pursuant to the Public Records Act (RCW 42.56)*



21MP-BNSF-01

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks	
Date 9/14/2021		Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access		
Description of Work Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M					

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	4		\$ 92.64	\$ 135.57	\$ 370.56
Dan Sherman	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Kevin Pownall	Operator - O2	2		\$ 91.53	\$ 133.22	\$ 183.06
Julianna Meeden	Apprentice - AO2	4		\$ 71.91	\$ 103.35	\$ 287.64

Subtotal / Labor Costs \$ 1,207.38
Contractor O.H. 15% \$ 181.11
 (1) **LABOR TOTAL** \$ 1,388.49

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	4		\$ 28.16		\$ 112.64
MH62	Foreman Truck	3/4-Ton	4		\$ 33.97		\$ 135.88
CE45	Excavator	245	4		\$ 123.39		\$ 493.56
CL42	Loader	JD Loader	2		\$ 65.90		\$ 131.80

Subtotal / Equipment Costs \$ 873.88
Contractor O.H. & P. 15% \$ 131.08
 (2) **EQUIPMENT TOTAL** \$ 1,004.96

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

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

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

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

Notes: Closing debris removal excavation	SUBTOTAL (Line 1+2+3+4)	\$ 2,393.45
	SHEET TOTAL	\$ 2,393.45

IRON MOUNTAIN QUARRY LLC
 22121 17TH AVE SE #117
 BOTHELL WA 98021-7404
 425-481-0999 PHONE
 425-486-3346 FAX



INVOICE

Customer	0000719
Job	0020
Date	09/15/21
Invoice #	0321321

Bill To	STRIDER CONSTRUCTION INC 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226	Job Description	MEADOWDALE BEACH PARK SNOHOMISH COUNTY <i>(21MP)</i>
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Plant	IRON MT QUARRY	Ticket Date	09/15/21
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Item #	Description	Ticket #/Reference	Quantity	Price	Total
000071	LIGHT LOOSE RIP RAP	035256, 035259, 035267, 035270	65.32	18.50	1208.43
000071	LIGHT LOOSE RIP RAP	035319, 035324, 035325, 035334	64.74	18.50	1197.70
000081	HEAVY LOOSE RIP RAP	035262, 035269, 035316, 035328	65.07	24.50	1594.23
000240	DUMP FEES-DIRT ONLY	035302, 035303, 035304, 035311	67.45	6.50	438.43
000240	DUMP FEES-DIRT ONLY	035312, 035323, 035364, 035408	67.53	6.50	438.96
000240	DUMP FEES-DIRT ONLY	035409, 035429	32.70	6.50	212.56

OK RWB
 21MP \$1,089.95 A-9
 \$4,000.36 B-11
 9/21/21

SEP 15 2021

54601
5450

INVOICE

Subtotal	5090.31	Tax	.00	Total	5090.31
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Customer Copy

Issue Date: September 17, 2021



ZIMP A-4 KJG

FY 2022 Fee Invoice
Water Quality Program
Stormwater Construction

3173

Permit Number: WAR309807
ATTN: KYLE GEBHARDT
Meadowdale Beach Park
STRIDER CONSTRUCTION CO INC
4721 NORTHWEST DRIVE
BELLINGHAM WA 98226

FY 2022 Fee Amount	\$2,336.00
FY 2022 Invoiced Amount	\$2,336.00
Remaining Credit	\$0.00
Total Due	✓ \$2,336.00

Invoice Number	Billed	Paid	Due	Due Date
2022-WAR309807-95353	\$2,336.00	\$0.00	\$2,336.00	11/01/2021

This invoice covers Fiscal Year 2022 (July 1, 2021 through June 30, 2022).

ECOLOGY DOES NOT PRORATE FEE FOR PERMIT TERMINATIONS. Ecology will no longer assess an annual fee once Ecology terminates permit coverage. However, the full annual amount is owed for the current fiscal year regardless of the permit termination date within that fiscal year.

<p>Please send check or money order in US currency payable to</p> <p style="text-align: center;">WASHINGTON STATE DEPARTMENT OF ECOLOGY</p> <p style="text-align: center;">(DO NOT SEND CASH)</p> <p>SEP 20 2021</p>	<p>Mail the payment with the payment voucher / coupon to:</p> <p>Washington State Department of Ecology Cashiering Unit PO BOX 47611 Olympia, WA 98504-7611</p> <p style="text-align: right; font-size: 2em;">5480</p>
--	---

Please note you can pay via credit card (convenience fees apply) or echeck at <https://apps.ecology.wa.gov/ecoepay/>

Questions? Direct questions regarding the permit fee assessment to the Water Quality Fee Unit at (800) 633-6193 /Option 2 or via email at wqfee_unit@ecy.wa.gov

-----Detach and return this payment voucher with your check or money order.-----



21MP-BNSF-01

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks	
Date 9/22/2021		Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access		
Description of Work Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M					

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	4		\$ 92.64	\$ 135.57	\$ 370.56
Dan Sherman	Operator - O2	5.5		\$ 91.53	\$ 133.22	\$ 503.42
Kevin Pownall	Operator - O2	8		\$ 91.53	\$ 133.22	\$ 732.24
Julianna Meeden	Apprentice - AO2	2.5		\$ 71.91	\$ 103.35	\$ 179.78
Carsen Monaghan	Laborer - L1	4.5		\$ 66.08	\$ 95.72	\$ 297.36

Subtotal / Labor Costs \$ 2,083.35
Contractor O.H. 15% \$ 312.50
 (1) **LABOR TOTAL** \$ 2,395.85

Equipment			Hours Worked		Reg. Rate	SB Rate	Amount
Number	Type	Size	Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5.5		\$ 28.16		\$ 154.88
MH62	Foreman Truck	3/4-Ton	4		\$ 33.97		\$ 135.88
CE45	Excavator	245	5.5		\$ 123.39		\$ 678.65
CL42	Loader	JD Loader			\$ 65.90		
CT31	Haul Truck	30 Ton			\$ 136.27		

Subtotal / Equipment Costs \$ 969.41
Contractor O.H. & P. 15% \$ 145.41
 (2) **EQUIPMENT TOTAL** \$ 1,114.82

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

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

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

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

Notes: Stabilizing Estuary - Fabric, Silt Fence, Etc.	SUBTOTAL (Line 1+2+3+4)	\$ 3,510.67
	SHEET TOTAL	\$ 3,510.67

800-352-5675
 customercare@rentnational.com
 rentnational.com



Customer # 43238
 Job Site # 0020
 Ticket # 1445361
 Our Local Office # (253) 863-0348
 Inside Salesperson: LIDA

Invoice # 6295881
 Invoice Date: 09/30/2021
 Due Date: 10/30/2021
 Terms: NET 30 DAYS
 Ordered By: RYAN BORMANN
 Purchase Order # 21MP



1oz - #10 - J302865 - 222 - 250
 STRIDER CONSTRUCTION COMPANY
 4721 NORTHWEST DR
 BELLINGHAM WA 98226-9019



Job Address: 15433 75TH PL W
 Cross St: NORMAN BEACH RD
 City: EDMONDS, WA 98026-4006
 Job Name: MEADOWDALE BEACH PARK
 Site Contact: RYAN BORMANN
 Site Phone: 858-349-1502

Quantity	Description	Term	From/Thru	Rate	Total
900	6 FT TEMPORARY PANELS	I	09/30/21 - 03/29/22	3.39	3,051.00

OCT 07 2021

Ok RWB
 21MP CO3
 10/12/21

[Handwritten signature]

Subtotal: \$3,051.00 Tax: \$317.30 Total: \$3,368.30 Total Due: \$3,368.30

↑ Detach here ↓



800-352-5675
 customercare@rentnational.com
 rentnational.com

Customer No: 43238
 Invoice No: 6295881

Check here and see reverse for address and phone corrections.

Amount Enclosed: \$

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.



NATIONAL CONSTRUCTION RENTALS
 P.O. BOX 841461
 LOS ANGELES, CA 90084-1461

ORIGINAL INVOICE

Invoice No.: **80704**



STRIDER CONSTRUCTION, CO
 4721 NORTHWEST DRIVE
 BELLINGHAM, WA 98226

JOB # 2113
 MADEOWDALE BEACH PARK
 P (360) 380-1234
 F (360) 380-3456

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

PGLAN**200NO
 WBE D2F0700248
 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

Date
09/30/2021

21MP

Terms
 DUE UPON RECEIPT

Item #	Quantity	Description	Unit Price	Amount
		EXTRA WORK - ADDITIONAL EROSION CONTROL		
	1	MOBILIZATION \$2,500.00	2500.00	2500.00
	1	EROSION CONTROL MATTING LUMP SUM \$5,899.00	5899.00	5899.00
	1	HYDROSEEDING LUMP SUM \$2,275.00	2275.00	2275.00
		✓ \$10,674.00 INVOICE TOTAL		-533.70
		< 533.70> LESS 5% RETENT		
		<u>\$10,140.30</u> AMOUNT DUE		
			Invoice subtotal	10140.30
			Invoice total	10140.30

5470

OCT 05 2021



21MP-BNSF-01

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks	
Date 11/1/2021		Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access		
Description of Work Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M					

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	9.5		\$ 92.64	\$ 135.57	\$ 880.08
Josh Koogle	Operator - O2	9.5		\$ 91.53	\$ 133.22	\$ 869.54
Kevin Pownall	Operator - O2	9.5		\$ 91.53	\$ 133.22	\$ 869.54
Julianna Meeden	Apprentice - AO2			\$ 71.91	\$ 103.35	
Brandon Donovan	Laborer - L1	9.5		\$ 66.08	\$ 95.72	\$ 627.76
Luke Robinson	Truck Driver - T1	10	1.5	\$ 80.42	\$ 118.98	\$ 982.67
				<i>Subtotal / Labor Costs</i> \$ 4,229.58		
				<i>Contractor O.H. 15%</i> \$ 634.44		
(1)				LABOR TOTAL \$ 4,864.02		

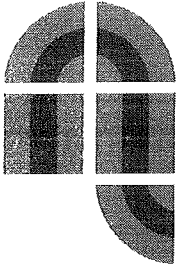
Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	9.5		\$ 28.16		\$ 267.52
MH62	Foreman Truck	3/4-Ton	9.5		\$ 33.97		\$ 322.72
CE45	Excavator	245			\$ 123.39		
CL42	Loader	JD Loader	9.5		\$ 65.90		\$ 626.05
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800	11.5		\$ 72.97		\$ 839.16
				<i>Subtotal / Equipment Costs</i> \$ 2,055.44			
				<i>Contractor O.H. & P. 15%</i> \$ 308.32			
(2)				EQUIPMENT TOTAL \$ 2,363.76			

Materials						
Description	Supplier	Invoice			Unit Price	Amount
			Quantity	Unit		
Coir Fabric	NW Linings	90772	1	LS	\$ 341.00	\$ 341.00
2-6" Cobbles	Menzel Lake	290578	1	LS	\$ 110.48	\$ 110.48
				\$ -		
				<i>Subtotal / Material Costs</i> \$ 451.48		
				<i>Contractor O.H. & P. 15%</i> \$ 67.72		
(3)				MATERIAL TOTAL \$ 519.20		

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

Notes: Stabilizing Site		SUBTOTAL (Line 1+2+3+4) \$ 7,746.98	
		SHEET TOTAL \$ 7,746.98	

Invoice



NORTHWEST LININGS & GEOTEXTILE PRODUCTS, INC.
 "Helping to Protect the Environment"
 20824 77th Avenue South
 Kent, WA 98032-1360
 (253) 872-0244 * (800) 729-6954
 FAX: (253) 872-0245
 www.northwestlinings.com

Invoice Number: 0090772-IN
Invoice Date: 10/29/2021
Order Number: 0018444
Order Date: 10/27/2021
Invoice Due Date: 11/28/2021
Terms: NET 30 DAYS

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

Ship To:
 STRIDER CONSTRUCTION
 CO INC.
 2600 FEDERAL AVE
 Everett, WA 98201

Confirm To:

JEREMY 360-303-2787 HT

Customer P.O.

Customer #

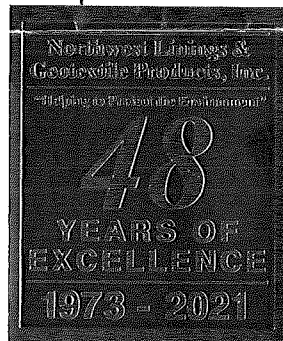
Salesperson

21MP STR120 0001 Dealer Accounts

Item Number & Description	Quantity	Unit Price	Extended Price
ECCM400-6.5X82 PermeaTex Coir 400 13.1' folded into 6.56' x 82' = 120 SY	360.00SY 3ROLL	\$ 0.850 \$ 102.000	\$ 306.00
GMSTAPLE-6 Staples, U-Shaped 11 Ga. 6" x 1" x 6", 1,000 per box	1.00EACH 0	\$ 35.000 \$ 0.000	\$ 35.00
/DELCHG2 Delivery Fee - Zone 2	0.15 0EACH	\$ 0.000 \$ 0.000	\$ 0.00

NOV 04 2021

OK RWB
 21MP CO4
 11/9/21



SHLO

Partial Claim Release and Lien Waiver

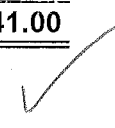
In consideration of a check for payment in the amount stated on this invoice, and effective upon its clearing the bank upon which it was drawn, Northwest Linings & Geotextile Products, Inc. waives and releases any lien or lien rights acquired by furnishing labor and/or materials for the property referenced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

Please remit to:

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

Net Invoice: \$ 341.00
 Freight: \$ 0.00
 Sales Tax: \$ 0.00

Invoice Total: \$ 341.00



Lake Industries LLC

Sales (425) 239-1095
 PO BOX 1494
 Marysville, WA 98270

Invoice

DATE	INVOICE #
11/1/2021	290578

Menzel Lake Gravel office: 360-691-0396

Strider Construction Co.
 4721 Northwest Drive
 Bellingham, WA 98226

	P.O. NO.	TERMS	DUE DATE	JOB
	21MP	Net 30	12/1/2021	21MP-Meadowdal...
DESCRIPTION	QTY	RATE	AMOUNT	
2"-6" Cobbles	13.81	8.00	110.48	
OK RWB 21MP CO4 11/9/21				
Thank you for your business, we appreciate your support.			Total	\$110.48
TERMS: Net 30. Payment due 30 days from the date of the invoice. A 1.5% late fee will be assessed per month on all past due balances. PLEASE SUBMIT PAYMENT PROMPTLY, THANK YOU. Payable to: Lake Industries LLC			Payments/Credits	\$0.00
			Balance Due	\$110.48

NOV 04 2021

544

*** Delivery ***

Ticket #: 85363

Lake Industries, LLC
Menzel Lake Gravel

7800 Menzel Lake Road in Granite Falls
PO Box 1494 • Marysville, WA 98270
360-691-0396 / 425-239-1095

Date: 11/01/21
Time: 09:05 AM

Company STRIDER CONSTRUCTI

Truck # STRIDER025

Customer and Job Information		
ID:	STRIDER	
Customer:	STRIDER CONSTRUCTION	
	PO#:	
Job Name:	21MP-MEADOWDALE BEA	
Address:	11500 75TH PL W	EDMONDS,
Truck and Carrier Information		
Carrier:	STRIDER CONSTRUCTION	
Truck:	STRIDER025	
Product and Load Totals		
Product:	2"- 4" COBBLES	
	<u>1/Today</u>	<u>0/To Date</u>
	13.81 TN	126.50 TN

Scale Weights

Gross	56200 lb
Tare	28500 lb
Net	27600 lb
	13.810 TN

Driver's Signature _____





21MP-BNSF-01

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 11/2/2021	Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access
Description of Work Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M		

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Josh Koogle	Operator - O2			\$ 91.53	\$ 133.22	
Kevin Pownall	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Julianna Meeden	Apprentice - AO2			\$ 71.91	\$ 103.35	
Brandon Donovan	Laborer - L1	5		\$ 66.08	\$ 95.72	\$ 330.40
Luke Robinson	Truck Driver - T1			\$ 80.42	\$ 118.98	
				<i>Subtotal / Labor Costs</i>		\$ 1,251.25
				<i>Contractor O.H. 15%</i>		\$ 187.69
				(1) LABOR TOTAL		\$ 1,438.94

Equipment							
Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5		\$ 28.16		\$ 140.80
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CL42	Loader	JD Loader	5		\$ 65.90		\$ 329.50
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		
				<i>Subtotal / Equipment Costs</i>		\$ 640.15	
				<i>Contractor O.H. & P. 15%</i>		\$ 96.02	
				(2) EQUIPMENT TOTAL		\$ 736.17	

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

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

Notes: Stabilizing Site/Setting up for opening	SUBTOTAL (Line 1+2+3+4)	\$ 2,175.11
	SHEET TOTAL	\$ 2,175.11

Customer # 43238
 Job Site # 0020
 Ticket # 1457123
 Our Local Office # (253) 863-0348
 Inside Salesperson: LIDA

Invoice # **6334528**
 Invoice Date: 11/3/2021
 Due Date: 12/3/2021
 Terms: NET 30 DAYS
 Ordered By: JEREMY COX
 Purchase Order #

21MP



1oz - #10 - J305226 - 179 - 185
 STRIDER CONSTRUCTION COMPANY
 4721 NORTHWEST DR
 BELLINGHAM WA 98226-9019



Job Address: 15433 75TH PL W
 Cross St: NORMAN BEACH RD
 City: EDMONDS, WA 98026-4006
 Job Name: MEADOWDALE BEACH PARK
 Site Contact: RYAN BORMANN
 Site Phone: 858-349-1502

Quantity	Description	Term	From/Thru	Rate	Total
168	6 FT TEMPORARY PANELS	I	11/03/21 - 05/02/22	3.39	569.52
30	PANEL STAND(S) - Sale with Install	I	11/03/21	25.00	750.00

OK RWB
 21MP CO4
 11/22/21

NOV 15 2021

5180 ✓

Subtotal: \$1,319.52 Tax: \$137.23 Total: \$1,456.75 Total Due: \$1,456.75

↑ Detach here ↓



800-352-5675
 customercare@rentnational.com
 rentnational.com

Customer No: 43238
 Invoice No: 6334528

Check here and see reverse for address and phone corrections.

Amount Enclosed: \$, .

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.



NATIONAL CONSTRUCTION RENTALS
 P.O. BOX 841461
 LOS ANGELES, CA 90084-1461

AABCO BARRICADE CO., INC

INVOICE 134205

4025 80TH Street S.W.
 Mukilteo, WA 98275
 Phone (206) 363-6212 Fax (425) 353-5619
SALES@AABCOSIGN.COM
WWW.AABCOSIGN.COM

DATE 11/12/2021

STRIDER CONSTRUCTION
 4721 NORTHWEST ROAD
 BELLINGHAM, WA 98225

Company: STRIDER
 Name: RYAN
 Project Address:
 CUSTOMER PICK UP
 MUKILTEO

DELIVERY SLIP	P.O. NUMBER	JOB NUMBER	SHIP VIA	DELIVERY DATE	TERMS
141828		21MP	Truck	11/4/21	Net 30

QUANTITY		UNIT PRICE	TAXABLE?	AMOUNT
2	30X30 ROUGH ROAD EGP B/O ALUM	59.95	TAXABLE?	119.90
1	48X36 ACCESS TO BEACH TEMP.. OPEN DURING PARK HOURS	92.75	TAXABLE?	92.75

SUB TOTAL	\$ 212.65
DELIVERY FEE	
SUB TOTAL	212.65
TAX RATE	10.50%
TAX	22.33
TOTAL	\$ 234.98

OK RWB
 21MP CO4
 11/22/21

5460 ✓

RECEIVED
 NOV 18 2021
 BY:

Cust. # _____

Credit Card

Del.

Del. + Sale

Sale

P/U

EOJ

Since 1978

AABCO BARRICADE COMPANY INC.

4025 80th St. SW • Mukilteo WA 98275
Seattle 206-363-6212 • Everett 425-742-1009 Fax 425-353-5619
Tacoma 1-800-559-6212
www.aabcosign.com - AABCOSales@aol.com

Fax _____

Phone _____

858-349-1502

NAME <i>Strider</i>			DELIVERY ADDRESS		
BILLING ADDRESS			<i>Customer pick up</i>		
CITY	STATE	ZIP	CITY	STATE	ZIP

DELIVERY ORDER NO.	P.O. NO.	JOB NO.	CALL IN BY	DATE
<i>141828</i>	<i>ZIMP</i>		<i>Ryan</i>	<i>11/4</i>
DELIVERY			PICKUP	
BARRICADE W/LITE				
BARRICADE W/O LITE	<i>59⁷⁵</i>	<i>(2)</i>	<i>30X30 alum egg B/O</i>	
TYPE III BARRICADE			<i>ROUGH RD</i>	
CONES 18"				
CONES 28"	<i>425⁷⁵</i>	<i>(1)</i>	<i>48X36 alum egg B/O</i>	
CONES 28" W/REFLECTIVE BANDS				
DELINEATORS W/ 12lb BASE			<i>Access to Beach</i>	
BARRELS W/BASE			<i>temporarily open</i>	
3 WAY L.E.D.			<i>During Park Hours</i>	
NO PARKING				
4X4	WOOD	ALUM.	ENG.	T7
SIGN STAND FOR 36" & 48"			T-155	
SIGN STAND FOR 30" & UNDER				
SIGN STAND FOR 30" & UNDER W/LIGHT				
TRAILER UNIT				

NO RETURN POLICY

MINIMUM RENTAL ORDER \$65.00 OR 6 DAY RENTAL RATE WHICH EVER IS GREATER
CONTRACTOR IS RESPONSIBLE FOR LOSS, THEFT OR DAMAGE OF ALL EQUIPMENT
ALL ACCOUNTS SUBJECT TO MASTER CREDIT TERMS AND CONDITIONS.

DELIVERED BY _____

ROP

RECEIVED BY _____

[Signature]

Contract Number PW-002-21SB		Project Name Meadowdale Beach Park & Estuary Restoration		Owner Snohomish County DCNR/Parks	
Date 3/22/2022		Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access		
Description of Work Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M					

Time Worked Record

Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Jeremy Cox	Foreman			\$ 92.64	\$ 135.57	
Josh Koogle	Operator - O2			\$ 91.53	\$ 133.22	
Kevin Pownall	Operator - O2			\$ 91.53	\$ 133.22	
Julianna Meeden	Apprentice - AO2			\$ 71.91	\$ 103.35	
Brandon Donovan	Laborer - L1			\$ 66.08	\$ 95.72	
Luke Robinson	Truck Driver - T1			\$ 80.42	\$ 118.98	

Subtotal / Labor Costs \$ -
Contractor O.H. 15% \$ -
(1) LABOR TOTAL \$ -

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton			\$ 28.16		
MH62	Foreman Truck	3/4-Ton			\$ 33.97		
CE45	Excavator	245			\$ 123.39		
CL42	Loader	JD Loader			\$ 65.90		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		

Subtotal / Equipment Costs \$ -
Contractor O.H. & P. 15% \$ -
(2) EQUIPMENT TOTAL \$ -

Materials Description	Supplier	Invoice	Quantity		Unit Price	Amount
			Quantity	Unit		
Extend Fence Rental	National Const Rentals	6491297	0.5	LS	\$ 3,368.30	\$ 1,684.15
						\$ -
						\$ -

Subtotal / Material Costs \$ 1,684.15
Contractor O.H. & P. 15% \$ 252.62
(3) MATERIAL TOTAL \$ 1,936.77

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

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

Notes: Extend Fence Rental	SUBTOTAL (Line 1+2+3+4)	\$ 1,936.77
	SHEET TOTAL	\$ 1,936.77

Customer # 43238
Job Site # 0020
Our Local Office # (253) 863-0348

Invoice # 6491297
Invoice Date: 03/22/2022
Due Date: 04/21/2022
Terms: NET 30 DAYS
Ordered By: RYAN BORMANN
Purchase Order # 21MP



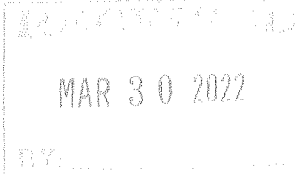
1oz - #10 - J314157 - 94 - 107
 STRIDER CONSTRUCTION COMPANY
 4721 NORTHWEST DR
 BELLINGHAM WA 98226-9019



Job Address: 15433 75TH PL W
Cross St: NORMAN BEACH RD
City: EDMONDS, WA 98026-4006
Job Name: MEADOWDALE BEACH PARK
Site Contact: RYAN BORMANN
Site Phone: 858-349-1502

Quantity	Description	Term	From/Thru	Rate	Total
900	6 FT TEMPORARY PANELS	C	03/30/22 - 09/29/22	3.39	3,051.00

OK RWB
 21MP CO4
 4/5/22



5480

Subtotal: \$3,051.00 Tax: \$317.30 Total: \$3,368.30 Total Due: \$3,368.30

↑ Detach here ↓



800-352-5675
 customercare@rentnational.com
 rentnational.com

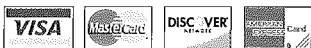
Customer No: 43238
Invoice No: 6491297

Check here and see reverse for address and phone corrections.

Amount Enclosed: \$, .

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.



NATIONAL CONSTRUCTION RENTALS
 P.O. BOX 841461
 LOS ANGELES, CA 90084-1461



21MP-BNSF-01

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
Date 4/11/2022	Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access
Description of Work Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M		

Time Worked Record

Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	4		\$ 92.64	\$ 135.57	\$ 370.56
Skylar Smith	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Gilberto Alatorre	Operator - O2	4		\$ 91.53	\$ 133.22	\$ 366.12
Kyle Thomas	Laborer - L1	4		\$ 66.08	\$ 95.72	\$ 264.32
Julianna Meeden	Apprentice - AO2			\$ 71.91	\$ 103.35	
Luke Robinson	Truck Driver - T1			\$ 80.42	\$ 118.98	

Subtotal / Labor Costs \$ 1,367.12
 Contractor O.H. 15% \$ 205.07
 (1) **LABOR TOTAL** \$ 1,572.19

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	4		\$ 28.16		\$ 112.64
MH62	Foreman Truck	3/4-Ton	4		\$ 33.97		\$ 135.88
CE45	Excavator	245			\$ 123.39		
CL42	Loader	JD Loader			\$ 65.90		
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		

Subtotal / Equipment Costs \$ 248.52
 Contractor O.H. & P. 15% \$ 37.28
 (2) **EQUIPMENT TOTAL** \$ 285.80

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

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

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

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

Notes: Take down fence panels	SUBTOTAL (Line 1+2+3+4)	\$ 1,857.99
	SHEET TOTAL	\$ 1,857.99



21MP-BNSF-01

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
---------------------------------------	--	---

Date 5/10/2022	Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access
--------------------------	--------------------------------------	---

Description of Work
Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	
Miguel Martinez	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Gilberto Alatorre	Operator - O2			\$ 91.53	\$ 133.22	
Kyle Thomas	Laborer - L1	5		\$ 66.08	\$ 95.72	\$ 330.40
Julianna Meeden	Apprentice - AO2			\$ 71.91	\$ 103.35	
Luke Robinson	Truck Driver - T1			\$ 80.42	\$ 118.98	

Subtotal / Labor Costs \$ 1,251.25
 Contractor O.H. 15% \$ 187.69
 (1) **LABOR TOTAL** \$ 1,438.94

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5		\$ 28.16		\$ 140.80
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245			\$ 123.39		
CL42	Loader	JD Loader	5		\$ 65.90		\$ 329.50
CT31	Haul Truck	30 Ton			\$ 136.27		
MD09	Dump Truck	T800			\$ 72.97		

Subtotal / Equipment Costs \$ 640.15
 Contractor O.H. & P. 15% \$ 96.02
 (2) **EQUIPMENT TOTAL** \$ 736.17

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

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

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

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

Notes: Take down fence panels/ Spread woodchips	SUBTOTAL (Line 1+2+3+4)	\$ 2,175.11
	SHEET TOTAL	\$ 2,175.11



21MP-BNSF-01

Contract Number PW-002-21SB	Project Name Meadowdale Beach Park & Estuary Restoration	Owner Snohomish County DCNR/Parks
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Date 7/13/2022	Item Number BNSF Delay 001	Item Name Temporary Stabilization/Winterization for Public Access
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Description of Work
Cost to temporarily stabilize site for winter and make accessible to the public throughout duration of shutdown - T&M

Time Worked Record						
Labor Name of Workers	Occupation	Hours Worked		Reg. Rate	O.T. Rate	Amount
		Reg.	O.T.			
Rafael Soto	Foreman	5		\$ 92.64	\$ 135.57	\$ 463.20
Skylar Smith	Operator - O2			\$ 91.53	\$ 133.22	
Miguel Martinez	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Gilberto Alatorre	Operator - O2	5		\$ 91.53	\$ 133.22	\$ 457.65
Kyle Thomas	Laborer - L1			\$ 66.08	\$ 95.72	
Julianna Meeden	Apprentice - AO2			\$ 71.91	\$ 103.35	
Luke Robinson	Truck Driver - T1			\$ 80.42	\$ 118.98	

Subtotal / Labor Costs \$ 1,378.50
 Contractor O.H. 15% \$ 206.78
 (1) **LABOR TOTAL** \$ 1,585.28

Equipment Number	Type	Size	Hours Worked		Reg. Rate	SB Rate	Amount
			Reg.	Standby			
MH52	Crew/Tool PU	1-Ton	5		\$ 28.16		\$ 140.80
MH62	Foreman Truck	3/4-Ton	5		\$ 33.97		\$ 169.85
CE45	Excavator	245	5		\$ 123.39		\$ 616.95
CL42	Loader	JD Loader			\$ 65.90		
CT31	Haul Truck	30 Ton	5		\$ 136.27		\$ 681.35
MD09	Dump Truck	T800			\$ 72.97		

Subtotal / Equipment Costs \$ 1,608.95
 Contractor O.H. & P. 15% \$ 241.34
 (2) **EQUIPMENT TOTAL** \$ 1,850.29

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

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

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

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

Notes: Remove temporary slope on south side of estuary.	SUBTOTAL (Line 1+2+3+4)	\$ 3,435.57
	SHEET TOTAL	\$ 3,435.57

Change Order Proposal

COP No.	Date
13	08/01/2022

Contractor: Strider Construction
4721 Northwest Drive,
Bellingham, WA 98226
Attn: Ryan Bormann

Owner's Representative: Snohomish County DCNR – Parks
6705 Puget Park Drive
Snohomish, WA 98296
Attn: Rachel Dotson

Engineer: Anchor QEA, LLC
1201 3rd Avenue, Suite 2600
Seattle, WA 98101
Attn: Mike Roberts, P.E., CCM

Owner: Snohomish County DCNR

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 Request" as an instruction to either execute the proposed change or to stop work in progress unless Authorized below.

DESCRIPTION OF CHANGE: This change order proposal includes the cost difference for the BNSF Crossing Permit to be installed by BNSF in lieu of contract docs. Spec section 34 50 10 calls for a contractor installed and maintained temporary crossing. However, BNSF required a BNSF installed and maintained crossing per the crossing agreement. The price was required by BNSF and was paid for by Strider.

⊙ ATTACHMENTS (List attached documents that support description.): Attachment A

Architect or Owner's Representative By: Rachel Dotson Date: 08/01/2022

We propose to perform all changes described in the above proposal request per Article 17 of the General Conditions:

- With no change to the Contract Sum.
 Per unit bid price per Article 17(a).
 For a lump sum increase of **\$28,723.55** to the Contract Sum per Article 17(b).

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

- On a time and materials basis with a maximum allowable increase of _____ to the Contract Sum per Article 17(c).

We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete itemization of costs. After completion of the change, we will submit an itemized account and supporting data to substantiate cost and time adjustments to the Contract as required by Article 17(c) of the General Conditions.

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: Ryan Bormann Digitally signed by Ryan Bormann
DN: cn=Ryan Bormann, o=Strider Construction Co., Inc., ou,
email=ryan@striderconstruction.com, c=US
Date: 2022.08.01 17:43:15 -0700 Date: 8/1/2022

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: Rachel Dotson Date: 08/02/2022

Architect By: _____ Date: _____

Authorization

The Owner authorizes the performance of this proposed change and directs the Contractor to proceed with the above work. A formal Change Order in this amount will follow. Billing cannot be honored for this change until issuance of the formal Change Order.

Authorized By: Sharon Swan

Date: Aug 3, 2022

STRIDER CONSTRUCTION CO., INC.
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98226



19-7098/3250

5397

DATE 3-21-2022
Shield

PAY TO THE ORDER OF BNSF Railway Company
Six thousand dollars & 10/100

1 \$6,000.00

DOLLARS



WASHINGTON FEDERAL
4110 Meridian St.
Bellingham, WA 98226 21-MP

[Signature]
[Signature]

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

FOR 21W-11121 - Contract Fee

⑈005397⑈ ⑆325070980⑆ 62761406396⑈

STRIDER CONSTRUCTION CO., INC.
4721 NORTHWEST DRIVE
BELLINGHAM, WA 98226



19-7098/3250

5398

DATE 3-21-2022
Shield

PAY TO THE ORDER OF BNSF Rail Way Company \$ 36,649.⁰⁰
Thirty Six thousand Six hundred forty nine dollars & 00/100 DOLLARS

WASHINGTON FEDERAL
4110 Meridian St.
Bellingham, WA 98226 21111

[Signature]
[Signature]
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE

FOR 21W-11121 - At Grade Private Crossing

⑈005398⑈ ⑆325070980⑆ 62761406396⑈



Jones Lang LaSalle Brokerage, Inc
4200 Buckingham Drive, Suite 110
Fort Worth, Texas 76155-2685
Telephone 817-230-2600
Fax 817 306-8265

January 3, 2022

Mr. Ryan Bormann
Strider Construction Co., Inc.
4721 Northwest Drive
Bellingham, WA 98226

21W-11121

Dear Mr. Bormann:

Enclosed please find the requested contract for execution by an official authorized to execute contract agreements on behalf of Strider Construction Co., Inc.. Please execute and return with signatures for completion on part of BNSF Railway Company ("BNSF") to this office, along with the following requirements:

1. A check or payment through BNSF.RailPermitting.com in the amount of \$6,000 payable to BNSF Railway Company which covers the contract fee.
2. A separate check in the amount of \$36,649 payable to BNSF Railway Company which covers costs associated with the installation and removal of the At-Grade private crossing.

Please note the agreements cannot be executed by BNSF without an approved insurance certificate. If there are any issues with your insurance, you will be contacted by a member of the Risk Management team of BNSF Railway.

1. A Certificate of insurance as required in the agreement.
 - a. Please note, Railroad Protective Liability is not currently needed and is only needed if work is being done within BNSF's right-of-way towards this agreement.

Acceptance and deposit of any check by BNSF does not constitute an agreement between BNSF and Licensee for the requested license. BNSF shall not be obligated to hold the check in a separate fund, but may commingle the funds with other funds of BNSF, and in no event shall BNSF be responsible for interest on said funds.

The enclosed permit is not a binding agreement and shall become binding only when, and if, it is executed by you and fully approved and executed by BNSF Railway Company. Upon completion on behalf of BNSF, one fully executed counterpart will be returned for your records.

Please be informed that if contracts, fees, and insurance are not returned within sixty (60) days, a \$800.00 processing fee will be assessed.

Sincerely,

Blake Jung

Blake Jung
Manager - Permits

Enclosures

AGREEMENT FOR PRIVATE CROSSING

THIS AGREEMENT ("Agreement"), made this ____ day of _____, 2022, ("Effective Date") by and between **BNSF RAILWAY COMPANY**, a Delaware corporation (hereinafter called "Licensor") and **STRIDER CONSTRUCTION CO., INC.** (hereinafter whether one or more persons or corporations called the "Licensee").

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree to the following:

GENERAL

1. Licensor hereby grants Licensee a non-exclusive license, subject to all rights, interests, estates of third parties, including, without limitation, any leases, licenses, easements, liens, or other encumbrances, and upon the terms and conditions set forth below, to construct, maintain, and use in strict accordance with the drawings and specifications approved by Licensor as part of Licensee's application process ("the Drawings and Specifications") a new at-grade crossing, one-hundred (100') feet wide ("Crossing"), across the rail corridor of Licensor at or near Licensor's station of Edmonds, County of Snohomish, State of Washington, Line Segment 0050, Mile Post 21.85, at the location and in the manner shown upon the print No. 82076 dated July 2, 2021, marked "Exhibit A," attached hereto made a part hereof ("Premises") for the purposes specified in Section 3. For convenience, said Crossing, including crossing surface and all appurtenances thereto between the ends of railroad ties, cattle guards, farm gates or barriers, drainage facilities, traffic signs or devices, identification signs approved by Licensor, whistling posts, or other appurtenances, if any, are hereinafter collectively referred to as the "Crossing".
2. Licensee shall not disturb any improvements of Licensor or Licensor's existing lessees, licensees, easement beneficiaries or lien holders, if any, or interfere with the use of such improvements.
3. It is expressly stipulated that the Crossing is to be a strictly private one, to be solely used for the purpose set forth in Licensee's Application for Crossing attached hereto as Exhibit B and is not intended for and shall not be for public use. The Licensee, without expense to Licensor, will take any and all necessary action to preserve the private character of the Crossing and prevent its use as a public road. In the event Licensor determines that:
 - (a) the Crossing is being used for a purpose or in a manner not set forth in Exhibit B;
 - (b) there is a significant change in the volume or nature of traffic at the Crossing; or
 - (c) the Licensee has in any way breached the terms or conditions of this Agreement, Licensor shall have the right to terminate this Agreement in accordance with Section 26.
4. In case of the eviction of Licensee by anyone owning or claiming title to or any interest in the Premises or the Crossing, Licensor shall not be liable to refund Licensee any compensation paid hereunder or for any damage Licensee sustains in connection therewith.
5. Any contractors or subcontractors performing work on the Premises or the Crossing, or entering the Premises on behalf of Licensee, shall be deemed agents of Licensee for purposes of this Agreement.

TERM

6. This Agreement shall commence on the Effective Date and shall continue for a period of two (2) years, subject to prior termination as hereinafter described.

COMPENSATION

7. Licensee agrees to pay to Licensor in advance:
 - (a) Consideration payment in the amount of Six Thousand and No/100 Dollars (\$6,000).
 - (b) Estimated cost of construction and removal of the Crossing in the amount of Thirty Six Thousand Six Hundred Forty Nine (\$36,649) . If actual construction costs exceed this estimate by more than one hundred dollars (\$100.00), the excess costs (over \$100) shall be paid by Licensee within thirty (30) days of the date billed.

8. Licensee agrees to pay to Licensor from time to time within thirty (30) days after bills are rendered therefor the entire cost of maintaining the Crossing, including, but not limited to the expense incurred by Licensor resulting from the necessity to remove and replace the Crossing in connection with resurfacing or maintaining Licensor's right of way and tracks including but not limited to the furnishing of Licensor's Flagman and any vehicle rental costs incurred. The cost of flagger services provided by the Railway, when deemed necessary by the Railway's representative, will be borne by the Licensee. Flagging costs shall include, but not be limited to, the following: pay for at least an eight (8) hour basic day with time and one-half or double time for overtime, rest days and holidays (as applicable); vacation allowance; paid holidays (as applicable); railway and unemployment insurance; public liability and property damage insurance; health and welfare benefits; transportation; meals; lodging and supervision. Negotiations for Railway labor or collective bargaining agreements and rate changes authorized by appropriate Federal authorities may increase actual or estimated flagging rates. The flagging rate in effect at the time of performance by the Contractor hereunder will be used to calculate the actual costs of flagging pursuant to this paragraph.
9. Licensee agrees to pay to Licensor the entire cost of constructing, installing, performing, maintaining, repairing, renewing, and replacing any cattle guards, farm gates or barriers, track drainage facilities, traffic signs or devices, whistle posts, stop signs or other appurtenances shown on Exhibit "A", or any such appurtenances or warning signs and devices that may subsequently be required to be upgraded by Licensor, by law, by change of volume and nature of vehicular traffic, or by any public authority having jurisdiction. The Licensee is also responsible for notifying Licensor in writing of any need for upgrading the vehicular traffic control devices or signs at or near the Crossing, since the Licensee is most knowledgeable concerning the volume and nature of the vehicular traffic. In addition, Licensee shall notify Licensor if any significant change in volume or nature of traffic at the crossing.

COMPLIANCE WITH LAWS

10. (a) Licensee shall observe and comply with any and all laws, statutes, regulations, ordinances, orders, covenants, restrictions, or decisions of any court of competent jurisdiction ("Legal Requirements") relating to the construction, maintenance, and use of the Crossing and the use of the Premises.
- (b) Prior to entering the Premises, Licensee shall and shall cause its contractor to comply with all Licensor's applicable safety rules and regulations. Prior to commencing any work on the Premises, Licensee shall complete and shall require its contractor to complete the safety training program at the Licensor's Internet Website "www.BNSFcontractor.com". This training must be completed no more than one year in advance of Licensee's entry on the Premises.

DEFINITION OF COST AND EXPENSE

11. (a) For the purpose of this Agreement, "cost" or "costs" "expense or expenses" includes, but is not limited to, actual labor and material costs including all assignable additives, and material and supply costs at current value where used.
- (b) All invoices are due thirty (30) days after the date of invoice. In the event that Licensee shall fail to pay any monies due to Licensor within thirty (30) days after the invoice date, then Licensee shall pay interest on such unpaid sum from thirty (30) days after its invoice date to the date of payment by Licensee at an annual rate equal to (i) the greater of (a) for the period January 1 through June 30, the prime rate last published in *The Wall Street Journal* in the preceding December plus two and one-half percent (2 1/2%), and for the period July 1 through December 31, the prime rate last published in *The Wall Street Journal* in the preceding June plus two and one-half percent (2 1/2%), or (b) twelve percent (12%), or (ii) the maximum rate permitted by law, whichever is less.

RIGHT OF LICENSOR TO USE

12. Licensor excepts and reserves the right, to be exercised by Licensor and any other parties who may obtain written permission or authority from Licensor:
- (a) to maintain, renew, use, operate, change, modify and relocate any existing pipe, power, communication lines and appurtenances and other facilities or structures of like character upon, over, under or across the Premises;
- (b) to construct, maintain, renew, use, operate, change, modify and relocate any tracks or additional facilities or structures upon, over, under or across the Premises; or

- (c) to use the Premises in any manner as the Licensor in its sole discretion deems appropriate, provided Licensor uses all commercially reasonable efforts to avoid material interference with the use of the Premises by Licensee for the purpose specified in Section 3 above.

LICENSEE'S OPERATIONS

13. Licensee, at its own expense, shall keep the rail flange ways of said Crossing clear of all snow, dirt, or any other obstructions whatsoever, which may accumulate by virtue of vehicles, equipment, or from machinery crossing thereover or otherwise, and shall remove and keep removed any vegetation along the rail corridor on each side of the crossing so that the motorists' line of sight to approaching trains is not impaired or obstructed by vegetation.
14. It is specifically understood that cables, pipelines, and other electric and/or fiber optic transmission lines may be on, about, along, or under the Premises and Licensee agrees that under no circumstances will Licensee dig in or disturb the surface of the Premises without the express written consent of Licensor.
15. Licensee shall construct and maintain, at its own expense, a roadway (to end of railroad ties) and related roadway drainage in a manner acceptable to Licensor, and safe for use by any vehicles or equipment. Prior to such construction or maintenance, ten (10) days advance notice must be given to Licensor's Roadmaster, Nicholas Lucero, at 245 Occidental AV S, Ste 2D, Seattle, WA 98134, telephone (901) 433-7490 (office) or Nicholas.Lucero@BNSF.com..
16. Licensee agrees to keep any Crossing gates, farm gates or barriers (consisting of a bar, cable gate or chain between posts on both sides of the Railroad rail corridor and straddling the roadway), closed and securely fastened, except when being opened to allow access upon said rail corridor.
17. While this Agreement is personal to Licensee, it is recognized that there is a possibility of the Crossing being used by unauthorized persons, and said Licensee agrees that for the purposes of this agreement all persons using the Crossing shall be deemed the agents or invitees of the Licensee.
18. Licensee shall, at its sole cost and expense, perform all activities on and about the Crossing in such a manner as not at any time to be a source of danger to or interference with the existence or use of present or future tracks, roadbed or property of Licensor, or the safe operation and activities of Licensor. If ordered to cease using the Crossing at any time by Licensor's personnel due to any hazardous condition, Licensee shall immediately do so. Notwithstanding the foregoing right of Licensor, the parties agree that Licensor has no duty or obligation to monitor Licensee's use of the Crossing to determine the safe nature thereof, it being solely Licensee's responsibility to ensure that Licensee's use of the Crossing. Neither the exercise nor the failure by Licensor to exercise any rights granted in this Section will alter the liability allocation provided by this Agreement.
19. If at any time during the term of this Agreement, Licensor shall desire the use of its rail corridor in such a manner as would, in Licensor's reasonable opinion, be interfered with by the Crossing, Licensee shall, at its sole expense, within thirty (30) days after receiving written notice from Licensor to such effect, make such changes in the Crossing as in the sole discretion of Licensor may be necessary to avoid interference with the proposed use of Licensor's rail corridor, including, without limitation, the relocation of the existing or the construction of new a Crossing.
20. Upon termination of this Agreement, Licensor may remove the Crossing and restore the rail corridor to the condition as of the Effective Date of this Agreement at Licensee's sole cost and expense and without incurring any liability to the Licensee. Licensee shall within twenty (20) days after bill is rendered therefor, reimburse Licensor for all costs and expenses, which Licensor may incur in connection therewith.

LIABILITY

21. (a) **TO THE FULLEST EXTENT PERMITTED BY LAW, LICENSEE SHALL, AND SHALL CAUSE ITS CONTRACTOR TO, RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS LICENSOR AND LICENSOR'S AFFILIATED COMPANIES, PARTNERS, SUCCESSORS, ASSIGNS, LEGAL REPRESENTATIVES, OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES AND AGENTS (COLLECTIVELY, "INDEMNITEES") FOR, FROM AND AGAINST ANY AND ALL CLAIMS, LIABILITIES, FINES, PENALTIES, COSTS, DAMAGES, LOSSES, LIENS, CAUSES OF ACTION, SUITS, DEMANDS, JUDGMENTS AND EXPENSES (INCLUDING, WITHOUT LIMITATION, COURT COSTS, ATTORNEYS' FEES AND COSTS OF INVESTIGATION, REMOVAL AND REMEDIATION AND GOVERNMENTAL OVERSIGHT COSTS) ENVIRONMENTAL OR OTHERWISE (COLLECTIVELY "LIABILITIES") OF ANY NATURE, KIND OR DESCRIPTION OF ANY PERSON OR ENTITY DIRECTLY OR INDIRECTLY ARISING OUT OF, RESULTING FROM OR RELATED TO (IN WHOLE OR IN PART):**

- (i) THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ITS ENVIRONMENTAL PROVISIONS,
 - (ii) ANY RIGHTS OR INTERESTS GRANTED PURSUANT TO THIS AGREEMENT,
 - (iii) LICENSEE'S OCCUPATION AND USE OF THE PREMISES,
 - (iv) THE ENVIRONMENTAL CONDITION AND STATUS OF THE PREMISES CAUSED BY OR CONTRIBUTED BY LICENSEE, OR
 - (v) ANY ACT OR OMISSION OF LICENSEE OR LICENSEE'S OFFICERS, AGENTS, INVITEES, EMPLOYEES, OR CONTRACTORS, OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM, OR ANYONE THEY CONTROL OR EXERCISE CONTROL OVER, EVEN IF SUCH LIABILITIES ARISE FROM OR ARE ATTRIBUTED TO, IN WHOLE OR IN PART, ANY NEGLIGENCE OF ANY INDEMNITEE. THE ONLY LIABILITIES WITH RESPECT TO WHICH LICENSEE'S OBLIGATION TO INDEMNIFY THE INDEMNITEES DOES NOT APPLY ARE LIABILITIES TO THE EXTENT PROXIMATELY CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF AN INDEMNITEE.
- (b) FURTHER, TO THE FULLEST EXTENT PERMITTED BY LAW, NOTWITHSTANDING THE LIMITATION IN SECTION 21(a), LICENSEE SHALL, AND SHALL CAUSE ITS CONTRACTOR TO, NOW AND FOREVER WAIVE ANY AND ALL CLAIMS, REGARDLESS WHETHER BASED ON THE STRICT LIABILITY, NEGLIGENCE OR OTHERWISE, THAT RAILROAD IS AN "OWNER", "OPERATOR", "ARRANGER", OR "TRANSPORTER" WITH RESPECT TO THE PREMISES FOR THE PURPOSES OF CERCLA OR OTHER ENVIRONMENTAL LAWS. LICENSEE WILL INDEMNIFY, DEFEND AND HOLD THE INDEMNITEES HARMLESS FROM ANY AND ALL SUCH CLAIMS REGARDLESS OF THE NEGLIGENCE OF THE INDEMNITEES. LICENSEE FURTHER AGREES THAT THE USE OF THE PREMISES AS CONTEMPLATED BY THIS AGREEMENT SHALL NOT IN ANY WAY SUBJECT LICENSOR TO CLAIMS THAT LICENSOR IS OTHER THAN A COMMON CARRIER FOR PURPOSES OF ENVIRONMENTAL LAWS AND EXPRESSLY AGREES TO INDEMNIFY, DEFEND, AND HOLD THE INDEMNITEES HARMLESS FOR ANY AND ALL SUCH CLAIMS. IN NO EVENT SHALL LICENSOR BE RESPONSIBLE FOR THE ENVIRONMENTAL CONDITION OF THE PREMISES.
- (c) TO THE FULLEST EXTENT PERMITTED BY LAW, LICENSEE FURTHER AGREES, AND SHALL CAUSE ITS CONTRACTOR TO AGREE, REGARDLESS OF ANY NEGLIGENCE OR ALLEGED NEGLIGENCE OF ANY INDEMNITEE, TO INDEMNIFY, AND HOLD HARMLESS THE INDEMNITEES AGAINST AND ASSUME THE DEFENSE OF ANY LIABILITIES ASSERTED AGAINST OR SUFFERED BY ANY INDEMNITEE UNDER OR RELATED TO THE FEDERAL EMPLOYERS' LIABILITY ACT ("FELA") WHENEVER EMPLOYEES OF LICENSEE OR ANY OF ITS AGENTS, INVITEES, OR CONTRACTORS CLAIM OR ALLEGE THAT THEY ARE EMPLOYEES OF ANY INDEMNITEE OR OTHERWISE. THIS INDEMNITY SHALL ALSO EXTEND, ON THE SAME BASIS, TO FELA CLAIMS BASED ON ACTUAL OR ALLEGED VIOLATIONS OF ANY FEDERAL, STATE OR LOCAL LAWS OR REGULATIONS, INCLUDING BUT NOT LIMITED TO THE SAFETY APPLIANCE ACT, THE LOCOMOTIVE INSPECTION ACT, THE OCCUPATIONAL SAFETY AND HEALTH ACT, THE RESOURCE CONSERVATION AND RECOVERY ACT, AND ANY SIMILAR STATE OR FEDERAL STATUTE.
- (d) Upon written notice from Licensor, Licensee agrees to assume the defense of any lawsuit or other proceeding brought against any Indemnitee by any entity, relating to any matter covered by this Agreement for which Licensee has an obligation to assume liability for and/or save and hold harmless any Indemnitee. Licensee shall pay all costs incident to such defense, including, but not limited to, attorneys' fees, investigators' fees, litigation and appeal expenses, settlement payments, and amounts paid in satisfaction of judgments.

PERSONAL PROPERTY WAIVER

22. ALL PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, FIXTURES, EQUIPMENT, OR RELATED MATERIALS UPON THE PREMISES WILL BE AT THE RISK OF LICENSEE ONLY, AND NO INDEMNITEE WILL BE LIABLE FOR ANY DAMAGE THERETO OR THEFT THEREOF, WHETHER OR NOT DUE IN WHOLE OR IN PART TO THE NEGLIGENCE OF ANY INDEMNITEE.

INSURANCE

23. Insurance. Licensee shall, at its sole cost and expense, procure and maintain during the life of this License the following insurance coverage:

23.1 Commercial General Liability Insurance. This insurance shall contain broad form contractual liability with a combined single limit of a minimum of \$5,000,000 each occurrence and an aggregate limit of at least \$10,000,000 but in no event less than the amount otherwise carried by Licensee. Coverage must be purchased on a post 2004 ISO occurrence or equivalent and include coverage for, but not limited to, the following:

- Bodily Injury and Property Damage
- Personal Injury and Advertising Injury
- Fire legal liability
- Products and completed operations

This policy shall also contain the following endorsements or language, which shall be indicated on the certificate of insurance:

- The definition of insured contract shall be amended to remove any exclusion or other limitation for any work being done within 50 feet of railroad property.
- Waiver of subrogation in favor of and acceptable to Licensor.
- Additional insured endorsement in favor of and acceptable to Licensor and Jones Lang LaSalle Brokerage, Inc.
- Separation of insureds.
- The policy shall be primary and non-contributing with respect to any insurance carried by Licensor.

It is agreed that the workers' compensation and employers' liability related exclusions in the Commercial General Liability Insurance policy(s) required herein are intended to apply to employees of the policy holder and shall not apply to Licensor's employees.

No other endorsements limiting coverage may be included on the policy.

23.2 Business Automobile Insurance. This insurance shall contain a combined single limit of at least \$1,000,000 per occurrence, and include coverage for, but not limited to the following:

- Bodily injury and property damage.
- Any and all vehicles owned, used or hired.

This policy shall also contain the following endorsements, which shall be indicated on the certificate of insurance:

- Waiver of subrogation in favor of and acceptable to Licensor.
- Additional insured endorsement in favor of and acceptable to Licensor.
- Separation of insureds.
- The policy shall be primary and non-contributing with respect to any insurance carried by Licensor.

23.3 Workers' Compensation and Employers' Liability Insurance. This insurance shall include coverage for, but not limited to:

- Licensee's statutory liability under the workers' compensation laws of the state(s) in which the services are to be performed. If optional under state laws, the insurance must cover all employees anyway.
- Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 by disease policy limit, \$500,000 by disease each employee.

This policy shall also contain the following endorsements or language, which shall be indicated on the certificate of insurance:

- Waiver of subrogation in favor of and acceptable to Licensor.

23.4 Railroad Protective Liability Insurance. This insurance shall name only Licensor as the Insured with coverage of at least \$5,000,000 per occurrence and \$10,000,000 in the aggregate. The coverage obtained under this policy shall only be effective during the initial installation and/or construction. If further maintenance is needed at a later date, an additional Railroad Protective Liability Insurance Policy shall be required. The policy shall be issued on a standard ISO form CG 00 35 12 03 and include the following:

- Endorsed to include the Pollution Exclusion Amendment.
- Endorsed to include the Limited Seepage and Pollution Endorsement.
- Endorsed to include Evacuation Expense Coverage Endorsement.
- No other endorsements restricting coverage may be added.
- The original policy must be provided to Licensor prior to performing any work or services under this License.
- Definition of "Physical Damage to Property" shall be endorsed to read: "means direct and accidental loss of or damage to all property owned by any named insured and all property in any named insured's care, custody and control arising out of the acts or omissions of the contractor named on the Declarations."

Other Requirements:

- 23.4.1 Where allowable by law, all policies (applying to coverage listed above) shall contain no exclusion for punitive damages.
- 23.4.2 Licensee agrees to waive its right of recovery against Licensor for all claims and suits against Licensor. In addition, Licensee's insurers, through the terms of the policy or a policy endorsement, must waive their right of subrogation against Licensor for all claims and suits, and the certificate of insurance must reflect the waiver of subrogation endorsement. Licensee further waives its right of recovery, and its insurers must also waive their right of subrogation against Licensor for loss of Licensee's owned or leased property, or property under Licensee's care, custody, or control.
- 23.4.3 Licensee is not allowed to self-insure without the prior written consent of Licensor. If granted by Licensor, any self-insured retention or other financial responsibility for claims shall be covered directly by Licensee in lieu of insurance. Any and all Licensor liabilities that would otherwise, in accordance with the provisions of this License, be covered by Licensee's insurance will be covered as if Licensee elected not to include a self-insured retention or other financial responsibility for claims.
- 23.4.4 Prior to entering the Premises, Licensee shall furnish to Licensor an acceptable certificate(s) of insurance including an original signature of the authorized representative evidencing the required coverage, endorsements, and amendments. Licensee shall notify Licensor in writing at least 30 days prior to any cancellation, non-renewal, substitution, or material alteration. In the event of a claim or lawsuit involving Licensor arising out of this License, Licensee will make available any required policy covering such claim or lawsuit.
- 23.4.5 Any insurance policy shall be written by a reputable insurance company acceptable to Licensor or with a current Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the service is to be provided.
- 23.4.6 If coverage is purchased on a "claims made" basis, Licensee hereby agrees to maintain coverage in force for a minimum of three years after expiration or termination of this License. Annually, Licensee agrees to provide evidence of such coverage as required hereunder.
- 23.4.7 Licensee represents that this License has been thoroughly reviewed by Licensee's insurance agent(s)/broker(s), who have been instructed by Licensee to procure the insurance coverage required by this License. Allocated Loss Expense shall be in addition to all policy limits for coverages referenced above.
- 23.4.8 Not more frequently than once every five years, Licensor may reasonably modify the required insurance coverage to reflect then-current risk management practices in the railroad industry and underwriting practices in the insurance industry.
- 23.4.9 If any portion of the operation is to be subcontracted by Licensee, Licensee shall require that the subcontractor shall provide and maintain insurance coverages as set forth herein, naming Licensor as an additional insured, and shall require that the subcontractor shall release, defend and indemnify Licensor to the same extent and under the same terms and conditions as Licensee is required to release, defend and indemnify Licensor herein.

23.4.10 Failure to provide evidence as required by this **Section 23** shall entitle, but not require, Licensor to terminate this License immediately. Acceptance of a certificate that does not comply with this Section shall not operate as a waiver of Licensee's obligations hereunder.

23.4.11 The fact that insurance (including, without limitation, self-insurance) is obtained by Licensee shall not be deemed to release or diminish the liability of Licensee, including, without limitation, liability under the indemnity provisions of this License. Damages recoverable by Licensor shall not be limited by the amount of the required insurance coverage.

23.5.12 These insurance provisions are intended to be a separate and distinct obligation on the part of the Licensee. Therefore, these provisions shall be enforceable and Licensee shall be bound thereby regardless of whether or not indemnity provisions are determined to be enforceable.

23.6.13 For purposes of this **Section 24**, Licensor shall mean "Burlington Northern Santa Fe, LLC", "BNSF Railway Company" and the subsidiaries, successors, assigns and affiliates of each.

ENVIRONMENTAL

24. (a) Licensee shall strictly comply with all federal, state and local environmental laws and regulations in its use of the Premises, including, but not limited to, the Resource Conservation and Recovery Act, as amended (RCRA), the Clean Water Act, the Oil Pollution Act, the Hazardous Materials Transportation Act, CERCLA (collectively referred to as the "Environmental Laws"). Licensee shall not maintain a treatment, storage, transfer or disposal facility, or underground storage tank, as defined by Environmental Laws on the Premises. Licensee shall not release or suffer the release of oil or hazardous substances, as defined by Environmental Laws on or about the Premises.
- (b) Licensee shall give Licensor immediate notice to Licensor's Resource Operations Center at (800) 832-5452 of any release of hazardous substances on or from the Premises, violation of Environmental Laws, or inspection or inquiry by governmental authorities charged with enforcing Environmental Laws with respect to Licensee's use of the Premises. Licensee shall use the best efforts to promptly respond to any release on or from the Premises. Licensee also shall give Licensor immediate notice of all measures undertaken on behalf of Licensee to investigate, remediate, respond to or otherwise cure such release or violation.
- (c) In the event that Licensor has notice from Licensee or otherwise of a release or violation of Environmental Laws arising in any way with respect to the Premises which occurred or may occur during the term of this Agreement, Licensor may require Licensee, at Licensee's sole risk and expense, to take timely measures to investigate, remediate, respond to or otherwise cure such release or violation affecting the Premises or Licensor's right-of-way.
- (d) Licensee shall promptly report to Licensor in writing any conditions or activities upon the Premises known to Licensee which create a risk of harm to persons, property or the environment and shall take whatever action is necessary to prevent injury to persons or property arising out of such conditions or activities; provided, however, that Licensee's reporting to Licensor shall not relieve Licensee of any obligation whatsoever imposed on it by this Agreement. Licensee shall promptly respond to Licensor's request for information regarding said conditions or activities.

DEFAULT

25. If default shall be made in any of the covenants or agreements of Licensee contained in this document, or in case of any assignment or transfer of this Agreement by operation of law, Licensor may, at its option, terminate this Agreement by serving five (5) days' notice in writing upon Licensee. Any waiver by Licensor of any default or defaults shall not constitute a waiver of the right to terminate this Agreement for any subsequent default or defaults, nor shall any such waiver in any way affect Licensor's ability to enforce any Section of this Agreement. The remedy set forth in this Section 25 shall be in addition to, and not in limitation of, any other remedies that Licensor may have at law or in equity.

TERMINATION

26. This License may be terminated by Licensor, at any time, by serving thirty (30) days' written notice of termination upon Licensee. This License may be terminated by Licensee upon execution of Licensor's Mutual Termination Letter Agreement then in effect. Upon expiration of the time specified in such notice, this License and all rights of Licensee shall absolutely cease.

- 27. If Licensee fails to surrender to Licensor the Premises, upon any termination of this Agreement, all liabilities and obligations of Licensee hereunder shall continue in effect until the Premises are surrendered. Termination shall not release Licensee from any liability or obligation, whether of indemnity or otherwise, resulting from any events happening prior to the date of termination.

ASSIGNMENT

- 28. Neither Licensee, nor the heirs, legal representatives, successors or assigns of Licensee, nor any subsequent assignee, shall assign or transfer this Agreement or any interest herein, without the prior written consent and approval of Licensor, which may be withheld in Licensor's sole discretion.

NOTICES

- 29. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and the same shall be given and shall be deemed to have been served and given if (i) placed in the United States mail, certified, return receipt requested, or (ii) deposited into the custody of a nationally recognized overnight delivery service, addressed to the party to be notified at the address for such party specified below, or to such other address as the party to be notified may designate by giving the other party no less than thirty (30) days' advance written notice of such change in address.

If to Licensor: Jones Lang LaSalle Brokerage, Inc.,
 4200 Buckingham Road, Suite 110
 Fort Worth, TX 76155
 Attn: Licenses/Permits

with a copy to: BNSF Railway Company
 2650 Lou Menk Dr.
 Fort Worth, TX 76131

If to Licensee: Strider Construction Co., Inc.
 4721 Northwest Drive
 Bellingham, WA 98226

SURVIVAL

- 30. Neither termination nor expiration will release either party from any liability or obligation under this Agreement, whether of indemnity or otherwise, resulting from any acts, omissions or events happening prior to the date of termination or expiration, or, if later, the date when the Premises are restored to its condition as of the Effective Date.

RECORDATION

- 31. It is understood and agreed that this Agreement shall not be placed on public record.

APPLICABLE LAW

- 32. All questions concerning the interpretation or application of provisions of this Agreement shall be decided according to the substantive laws of the State of Texas without regard to conflicts of law provisions.

SEVERABILITY

- 33. To the maximum extent possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by, or held to be invalid under, applicable law, such provision shall be ineffective solely to the extent of such prohibition or invalidity, and this shall not invalidate the remainder of such provision or any other provision of this Agreement.

INTEGRATION

- 34. This Agreement is the full and complete agreement between Licensee and Licensor with respect to all matters relating to Licensee's use of the Crossing, and supersedes any and all other agreements between the parties hereto relating to Licensee's use of the Crossing as described herein. However, nothing herein is intended to terminate any surviving obligation of Licensee or Licensee's obligation to defend and hold Licensor harmless in any prior written agreement between the parties.

MISCELLANEOUS

- 35. In the event that Licensee consists of two or more parties, all the covenants and agreements of Licensee herein contained shall be the joint and several covenants and agreements of such parties.
- 36. The waiver by Licensor of the breach of any provision herein by Licensee shall in no way impair the right of Licensor to enforce that provision for any subsequent breach thereof.
- 37. In the event Licensee conveys, transfers, leases or otherwise grants a right of access and/or use of any interest in all or a portion of Licensee's property which is accessed by the Crossing, Licensee shall notify Licensor in writing of the same within thirty (30) days prior to the date of such conveyance, transfer, lease or grant of access and/or use, and Licensee shall cause any receiver or subsequent holder(s) of such an interest or right ("Holder") to: (1) file an application with Licensor's outside contractor, Jones Lang LaSalle Brokerage, Inc., for use of the Crossing, which application may be granted or denied in Licensor's sole discretion; and (2) upon Licensor's approval of Holder's application, Licensee shall cause Holder to execute Licensor's standard License Agreement then in effect for the use of the Crossing. Licensee may not assign or otherwise transfer, or permit the use of this Agreement or the Crossing by Holder without Licensor's prior written approval for the same and any attempt to do so is a material breach of this Agreement and shall render it null and void.
- 38. Licensor's Representative. Jones Lang LaSalle Brokerage, Inc. is acting as representative for BNSF Railway Company.

Jones Lang LaSalle Global Services – RR, Inc. is acting as representative for BNSF Railway Company.

IN WITNESS WHEREOF, this License has been duly executed, in duplicate, by the parties hereto as of the day and year first above written.

BNSF RAILWAY COMPANY

Jones Lang LaSalle Brokerage, Inc.,
its Attorney in Fact
4200 Buckingham Road, Suite 110
Fort Worth, TX 76155

By: _____
Shane Krueger
Title: Vice President – Permits & Special Projects

STRIDER CONSTRUCTION CO., INC.

4721 Northwest Drive
Bellingham, WA 98226


By:  _____
KYLE GEBHARDT
Title: VICE PRESIDENT

EXHIBIT "A"
ATTACHED TO CONTRACT BETWEEN
BNSF RAILWAY COMPANY
AND



MAP REF. 162462

STRIDER CONSTRUCTION CO., INC.




SCALE: 1 IN = 100 FT
NORTHWEST DIV.
SCENIC SUBDIV. L.S. 0050
DATE: 7/2/2021

SECTION: 5
TOWNSHIP & RANGE:
27N 4E
MERIDIAN: WILLM



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus/DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

LEGEND:

-  PREMISES
-  RIGHT OF WAY LINE
-  TRACK

DESCRIPTION:

A TEMPORARY 100' WIDE PRIVATE CROSSING SHOWN HATCHED.
DOT # -

NEAR EDMONDS
COUNTY OF SNOHOMISH

STATE OF WA

TR

EXHIBIT "B"

Id: 21W-11121

Application for Private Crossing

RailPermitting.com Applicant

Name: Ryan Bormann

Title: Project Manager

Company: Strider Construction Co., Inc.

Phone: 8583491502

Email: ryanb@striderconstruction.com

Applicant Details

Legal name of company / municipality who will occupy the property: Strider Construction Co., Inc.

State in which incorporated: Washington

Name of owners or partners if not incorporated:

Name of contact for ownership entity: Ryan Bormann Phone Number: 858-349-1502 Ext:

Email: ryanb@striderconstruction.com

Mailing address: 4721 Northwest Dr Bellingham, Washington 98226

Application Details

Construction Start Date: 06/15/2021 Construction End Date: 06/15/2021

Is this applicant a condemning authority? No

Is this project within public right of way? No

Is this applicant a railroad shipper? No

Is this project requested by railroad? Yes

Person requesting service: Stephen Semenick Phone #: 206-625-6152

Project is for sole use of the RR exclusively: No

Is this project in conjunction with a track or track expansion Project? No

Is this project associated with a public road crossing/widening or a grade separation project? No

Location Details

Name of nearest town on RR: Edmonds County: Snohomish State: Washington

Name of nearest roadway crossing RR: MUKILTEO BLVD DOT Number: 085453C

Application for Private Crossing

PLSS:

RR milepost: _____ Latitude: 47.86026 Longitude: -122.3348

Private Crossing

Does crossing already exist? No

Width of crossing:

Time period crossing will be required: 2 years

The crossing is being used for: Construction

Number of vehicle crossing a day: 15-20

Type of user vehicle: Industrial

Description: 30-Ton Off Road Haul Truck, 80-Ton Track Mounted Crane, 245-size Excavator

Are there other private crossing in the vicinity? No

Distance to nearest public crossing: 10 Miles

Do you own or lease the land on either side of the track? Lease

Owners Name: Snohomish County Department of Conservation & Natural Resources

Phone Number: 425-388-6619

Receipt

Purchase summary

Application Fee	\$800.00
Convenience Fee	\$28.00
Total	\$828.00

Payment details

Card Holder:	Strider Construction
Card Number:	47*****0995
Card Type:	VISA
Expiration Date:	0425



PRINT RECEIPT

CLOSE