CHANGE ORDER

X OWNER

ARCHITECT
CONTRACTOR
FIELD
OTHER

PROJECT:

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

OWNER:

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

TO:

Strider Construction 4721 Northwest Drive Bellingham, WA 98226 CHANGE ORDER NO: 5

DATE: 08/09/2022

ARCHITECT'S PROJECT NO: n/a

CONTRACT FOR: Park Improvements

and Estuary Restoration

CONTRACT DATED: June 15, 2021

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 date of Substantial Completion as of the date of this Change Order therefore isFebruary 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	Snohomish County OWNER	Strider Construction Co. Inc.
6705 Puget Park Drive	3000 Rockefeller	4721 Northwest Drive
Snohomish, WA 98296	Everett, WA 98201	Bellingham, WA 98226
BY: Rachel Dotson, Parks Planning Supervisor	BY: Council \ Executive	BY: Kyle Gebhardt, P.E., Vice President
SIGN: Rachel Dotson	SIGN:	SIGN:
DATE: 08/09/2022	DATE:	DATE: 9 AUG ZOZZ

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		

Date: 5/31/22

Contractor: Strider Construction Owner: Snohomish Co. DCNR - Parks

4721 Northwest Drive. 6705 Puget Park Drive Bellingham, WA 98226 Snohomish, WA 98296 Attn: Ryan Bormann Attn: Logan Daniels, P.E.

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 documen	ts that support description.):No Attachments		
Architect or Owner's Representative By:	Logan Daniels	Date: _	5/23/22

were and to marketing all about an electrical in the above were and resulted for

we propose to perform all changes describe	ed in the above proposal request for.	
CONTRACT SUM CHANGE:		
_		
With no change to the Contract Sum.		
Per unit bid price per Article 17(a).		
X For a lump sum increase/decrease of	\$21,841.00	to the Contract
Sum per Article 17(b).		
We have attached hereto documentation	on providing the basis for the lump sum.	
On a time and materials basis with a mathematical form of the Contract Sum per Article 17(c).	aximum allowable increase of	to
completion of the change, we will subm	ail Sheet(s) which constitute(s) a comple nit an itemized account and supporting d quired by Article 17(c) of the General Cor	ata to substantiate cost and
CONTRACT COMPLETION DATE: • No	Change ① 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. Ryan Bormann

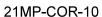
Contractors Proposal

Proposal Request

To:

Contractor's Representative By:

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.
Autho	Owner's Representative By: <u>Logan Danisls</u> Date: <u>6/7/22</u>
Re	Architect By: Date:
Ī	
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.
Auth	Authorized By: Date:





								211	/11	-001\-10
Contract I	Number	Project Na	ne				Owner			
PW-	-002-21SB		Meadowdale	Beach Park & E	stuary Restora	tion	Sno	homish County DCN	NR/P	arks
Date	002 2102	Item Numb		Item Name						
	5/31/2022 COR - 010 Dem Description of Work						Picnic Shelter			
_		elter includina	foundation o	er County COP #	ŧ010					
000000	move plante and	Acci including	- Carradaori p	•					_	
Labor				I in	ne Worked Red	Worked	T			
Name of V	Vorkers		Occupation		Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Rafael Sot			Foreman		30		\$ 92.64	\$ 135.57	\$	2,779.20
Miguel Ma			Operator - C		30		\$ 91.53	\$ 133.22	\$	2,745.90
Manuel Pe			Operator - C Truck Drive		30 10		\$ 91.53	\$ 133.22	\$	2,745.90 868.80
Dave Scot Kyle Thom			Laborer - L1		30		\$ 86.88 \$ 66.08	\$ 126.32 \$ 98.73	\$	1,982.40
Mike Jone			Laborer - L1		30		\$ 66.08	\$ 98.73	\$	1,982.40
								_		
							Subtotal / Lab Contractor O.		\$ \$	13,104.60 1,965.69
						(1)	LABOR TOTA		\$	15,070.29
Equipmer	.				Houre	Worked	1	- 	_	,
Number	Тур	ne.		Size	Reg.	Standby	Reg. Rate	SB Rate		Amount
MH52	Crew/To			1-Ton	30	- Cturruny	\$ 28.16	0211410	\$	844.80
MH62	Foremar	n Truck	3,	/4-Ton	30		\$ 33.97		\$	1,019.10
CE52	Excav			135	30		\$ 86.31		\$	2,589.30
MD16	Dump	Truck	Sup	oer Solo	10		\$ 72.97		\$	729.70
							1			
							Subtotal / Equ Contractor O.	•	\$	5,182.90 777.44
						(2)	EQUIPMENT		\$ \$	5,960.34
Motoriala						1		1	·	-,
Materials Description	n		Supplier		Invoice	Quantity	Unit	Unit Price		Amount
Dump Fee	es - Shelter		Airport Rd T	ransfer Station		5	TN	\$ 105.00	\$	525.00
Dump Fee	es - Concrete		Iron Mtn.			12	TN	\$ 15.00	\$	180.00
									\$	-
					<u> </u>	I.	Subtotal / Mat	terial Costs	\$	705.00
						(0)	Contractor O.		\$	105.75
						(3)	MATERIAL TO	OTAL	\$	810.75
Subcontra Description	actor/Other Wo	ork	Subcontract	or/Company	Invoice	Quantity	Unit	Unit Price		Amount
Description	II OI VVOIK		Subcontract	.or/Company	Invoice	Quantity	Offic	Utilit Frice	\$	Amount -
									\$	-
							Subtotal / Sub	ocontractor Costs	\$	-
							Prime's M.U.	15%	\$	_
						(4)		ACTOR TOTAL	\$	-
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	21,841.38
								(=		21,341.00
									_	
							SHEET TOT	ΔΙ	\$	21.841.38

Change Order Proposal

COP No.	Date
011	08/01/2022

Contractor:

Strider Construction

Owner's Representative:

Snohomish County DCNR - Parks

4721 Northwest Drive, Bellingham, WA 98226 Attn: Ryan Bormann 6705 Puget Park Drive Snohomish, WA 98296 Attn: Rachel Dotson

Engineer:

Anchor QEA, LLC

0

Owner: Snohomish County DCNR

1201 3rd Avenue, Suite 2600

Seattle, WA 98101

Attn: Mike Roberts, P.E., CCM

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:

- 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.
- 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 approximately4-to 6-inches in depth. These notches will be installed at low points along the log edging to provide an escape for trapped fish.
- 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:

Date: 08/01/2022

- 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

We propose to perform all changes described in the above proposal request per Article 1. Conditions:	7 of the General
□ With no change to the Contract Sum.	
□ Per unit bid price per Article 17(a).	
☐ For a lump sum increase/decrease ofSum per Article 17(b).	to the Contract
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 t per Article 17(c).	to the Contract Sum
We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete ite completion of the change, we will submit an itemized account and supporting data to time adjustments to the Contract as required by Article 17(c) of the General Condition	substantiate cost and
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 the remainder of the Project. All other provisions of the Contract remain in full force and e	
	te: 8/1/2022

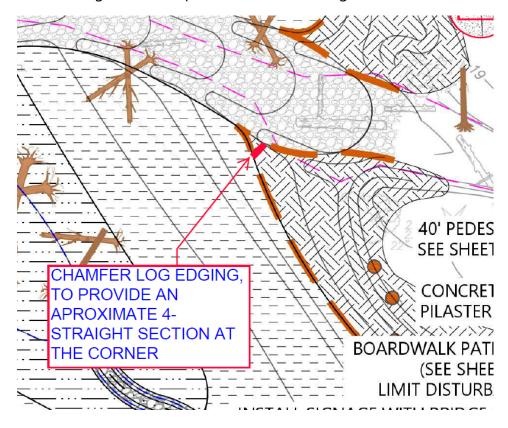
We have examined the foregoing proposal and find it to be recommend its acceptance.	in order	with the cost reasonable, and therefore
Owner's Representative By: Rachel Dotson	_ Date:	08/02/2022
Architect By:	Date:	

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

Authorized By: Sharon Swan

Date: Aug 3, 2022

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







		co	op ####					21N	IP-	BNSF-02	
Contract	Number	Project Name	Project Name					Owner			
PW	-002-21SB		Meadowdale	Beach Park & E	Snohomish County DCNR/Parks						
Date		Item Number		Item Name	•		•				
	/12/2022 on of Work	BNSF De	lay 002			Re-Work I	Estuary - Estima	ate			
-		ne North Half of t	he Estuary d	ue to winter wea	ither damage.						
				Tin	ne Worked Reco	rd					
Labor						Vorked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Reg. Rate	O.T. Rate		Amount	
Rafael So			Foreman		80	20	\$ 92.64		\$	10,122.60	
Skylar Sm Miguel Ma			Operator - C		80 80	20 20	\$ 91.53 \$ 91.53		\$	9,986.80 9,986.80	
	latorre Rocha		Operator - C		80	20	\$ 91.53		\$	9,986.80	
Mike Jone			Grade Chec		80	20	\$ 86.88		\$	9,476.80	
Kyle Thom Matias Ve			Laborer - L1 Apprentice -		80 80	20 20	\$ 66.08 \$ 60.96		\$	7,200.80 6,629.60	
Noah Willi			Apprentice -		80	20	\$ 55.98		_	6,083.20	
Dave Scot	tt Sr.		Truck Drive	· - T1	80	20	\$ 80.42	\$ 118.98	\$	8,813.20	
							Subtotal / Lab	or Coots	\$	78,286.60	
							Contractor O.		э \$	11,742.99	
						(1)	LABOR TOTA		\$	90,029.59	
Equipmer	nt				Hours	Worked					
Number		/pe		Size	Reg.	Standby	Reg. Rate	SB Rate		Amount	
MH52		Tool PU		1-Ton	100		\$ 28.16		\$	2,816.00	
MH62 CE45		an Truck avator	3.	<u>/4-Ton</u> 245	100 100		\$ 33.97 \$ 123.39		\$	3,397.00 12,339.00	
CE52		avator		135	100		\$ 99.51		\$	9,951.00	
CT31		Truck		0 Ton	100		\$ 136.27		\$	13,627.00	
MD09		Truck		T800	100		\$ 72.97		\$	7,297.00	
	Light Plants x	2 (Generator)			672		\$ 19.36		\$	13,009.92	
	Pump Ren	tal (Monthly)		6"	1		\$ 13,174.20		\$	13,174.20	
	Fuel fo	r Pumps			500		\$ 6.50		\$	3,250.00	
							Subtotal / Equ		\$	78,861.12	
						(2)	Contractor O. EQUIPMENT		\$ \$	11,829.17 90,690.29	
			1		ı	(2)	EQUIPMENT	TOTAL	Φ	90,090.29	
Materials Descriptio			Supplier		Invoice	Quantity	Unit	Unit Price		Amount	
Beach Sar			Granite		mvoice	225	TN	\$ 15.00	\$	3,375.00	
Streambe			Menzel Lake			100	TN	\$ 8.00		800.00	
Coir Fabrion Topsoil Ty			Northwest L Pacific Tops			2640 215	SY CY	\$ 2.59 \$ 26.80	\$	6,837.60 5,762.00	
Dump Fee	•		Iron Mounta			375	TN	\$ 26.80	\$	2,437.50	
Wood Sta	kes		Northwest L	-		2600	EA	\$ 0.85	\$	2,210.00	
5000 Gal	Tank		HD Fowler			1	EA	\$ 6,550.00	\$	6,550.00	
									\$	-	
			ı		- I		Subtotal / Mat	terial Costs	\$	27,972.10	
										4 405 00	
						(3)	Contractor O. MATERIAL TO		\$ \$	4,195.82 32,167.92	
Cubacit	antaulOth - 141	ule.	1			(<i>v</i>)	WILLIAM I	J	Ψ	JZ, 101.JZ	
Descriptio	actor/Other Wo n of Work	IK	Subcontract	or/Company	Invoice	Quantity	Unit	Unit Price		Amount	
Topsoil Ty	/pe A		P&G Lands			200	CY	\$ 45.00	\$	9,000.00	
			-				1		¢		
			<u>i</u>			1	Subtotal / Sub	contractor Costs	\$	9,000.00	
					(4)	Prime's M.U.		\$	1,350.00		
(4)						ICTOR TOTAL	\$	10,350.00			
Notes:			-16				SUBTOTAL	(Line 1+2+3+4)	\$	223,237.79	
		s possible/pratic stream channel		•	on with engineer bypass can be ins	stalled					
		avator, Haul Truc			• •						
		or Import/Export					SHEET TOT	AL	\$	223,237.79	
No Pump	Watch Included	•									

INVOICE

GRANITE

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 9824			9/14/2021
		6748 MISSION RD EVERSON WA 98247	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 TI	15.000	\$469.20	Р	V480730000
58068991	9/14/2021	13091 - BERM GRAVEL TYPE 1	30.770 TI	N 15.000	\$461.55	Р	V480730000
58069042	9/14/2021	13091 - BERM GRAVEL TYPE 1	32.030 TI	15.000	\$480.45	Р	V480730000
	TOTAL:	13091 - BERM GRAVEL TYPE 1	94.0800 TI	N	\$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!

2 mp A22



5440

TERMS: A/R Net 30 Days		TOTAL FREIGHT	.00
The prevailing party shall be entitled to reasonable atto	MATERIAL	1,411.20	
amounts due hereunder. Note: if haul charges are indicated separately above, to	FEES	.00	
delivery provided for customers. For any question regarding this billing, please call (831		SALES TAX	.00
FOB: P=PLANT J=JOB	FOR OFFICIAL USE ONLY	INVOICE TO	TAL
Thank You for y WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS OR BY CONTACTING YOUR I OCAL OFFICE.	TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH		\$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

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	Salesperso 0001 De	n ealer Accounts	
tem Number 8		Quantity	Unit Price	Extended Pr
ZMISC-GN	COIR 900 EROSION CONTROL - 13.1'	2,640.00SY 0	\$ 2.590 \$ 0.000	\$ 6,837.
Lot Number:	22 ROLLS C9004M25M			
GSFPOSTW2		2,600.00EACH	\$ 0.850 \$ 0.000	\$ 2,210.
	Wood Stake, 2" x 2" x 24" 25 per bundle, 60 bundles/plt, 1500 per pallet		0.000	***
CMBULK BAG		10.00EACH 0	\$ 14.000 \$ 0.000	\$ 140.
	W/ 4ea 10" Lift Loops Weight Capacity: 3,000 LBS 10 EACH			
/DELCHG2	Delivery Fee - Zone 2	0.25 0EACH	\$ 0.000 \$ 0.000	\$ 0.
	A/A M	JB_		
	2/MP	A-25		
SEP 172	021		1	
Partiz	al Claim Release and Lien Waiver Pleas	e remit to:	Net Invoice:	\$ 9,187

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.

Northwest Linings & Geotextile Products, Inc. 20824 77th Avenue South

20824 77th Avenue Sout Kent, WA 98032-1360 Net Invoice: \$ 9,187.60 Freight: \$ 0.00 Sales Tax: \$ 0.00

Invoice Total: \$ 9

9,187.60

977/21 2-01090348-01 Invoice 134543 Page: 1

PROPER CREDIT TO YOUR

ALL REMITTANCES TO ASSURE INCLUDE INVOICE NUMBER WITH

ACCOUNT.

a service company

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

4721 NORTHWEST DR STRIDER CONST CO INC **BELLINGHAM, WA 98226 9019**

Sold to:

Ship to:

MEADOWDALE BEACH PARK MEADOWDALE BEACH PARK

360-303-2787 15500 75 PL W

EDMONDS, WA

PED UNIT PRIC	QUANTITY BACKORDERED SHIPPED	UNIT ORDERED	DESCRIPTION	TEM NO.
	2%10 NET 11	9/1/2021 12:00:00AM	21MP	EDMONDS
SALESPERSON	TERMS	SHIP DATE	CUSTOMER ORDER NO.	F.O.B POINT

PGM

TEV

FUELFEE **ECFTAX**

FUEL SURCHARGE

EACH YDS ZN1

50.00 50.00 50.00

0.30 1.00 25.50

1.275.00

50.00 15.00

2-01090348-01

ORDER#

EXT. PRICE

ENVIRMNTAL COMPLIANCE FEE

PACIFIC GARDEN MULCH

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

1,340.00	Total:
0.00	Tax:
1,340.00	Sale subtotal:
The same of the sa	The State of the S
and the second	agains s

1,340.00



Date: 5/18/22 **Time:** 12:30



Contract #.. 126110965

To: SKYLA

RICK.JACOBS@SUNBELTRENTALS.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 Typed By: RJACOBS1

253-620-4947

SUNBELT RENTALS, INC.

Salesman: 134801 JACOBS, RICK (1348)

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6X6X11 SOLIDS VAC 74HP QF CONT 0410163	365.00	365.00	1163.00	3179.00	3179.00
1.00	##### 24/7 runtime included ### 6X6X11 SOLIDS VAC 74HP QF CONT 0410163	## 255.00	255.00	752.00	1976.00	1976.00
1.00	#### backup pump ##### REMOTE MONITOR XR50 4G 12VDC 0460025	75.00	75.00	175.00	525.00	525.00
	##### backup pump on #### ##### high level alarm ####	15.00	45.00	05.00		450.00
4.00	6X10 BLK RBR WATER SUC/DIS BAU 6X10 ORANGE/CLEAR SUC BAUER HO	15.00 15.00	15.00 15.00	25.00 25.00	75.00 75.00	450.00 300.00
	8X25 LAYFLAT NITRILE DIS BAUER	15.00	15.00	25.00	75.00	900.00
	6X8 INCREASER CONC BAUER F X M	15.00	15.00	25.00	75.00	75.00
3.00	6" 90-DEG ELB BAUER	15.00	15.00	25.00	75.00	225.00
3.00	6" 45-DEG ELB BAUER	15.00	15.00	25.00	75.00	225.00
1.00		15.00	15.00	25.00	75.00	75.00
	6" CHECK VALVE FLG	15.00	15.00	25.00	75.00	150.00
	8X20 PIPE HDPE POLYBARB DR 26	15.00	15.00	25.00	75.00	150.00
	8X6 REDUCER CONC BAUER F X M	15.00	15.00	25.00	75.00	75.00
1.00	12" STRAINER FISH FLG #### 4x4x4 #####	50.00	50.00	150.00	450.00	450.00
	FLOAT SWITCH - DOUBLE	15.00	15.00	25.00	75.00	150.00
2.00	6' X 10' CONTAINMENT BERM	25.00	25.00	55.00	165.00	330.00

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

IF THE EQUIPMENT DOES NOT WOR PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OF **OVERTIME RATES MAY APPLY**

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment
- 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.
- 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.
- 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.sunbettrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbettrentals.com/surcharge
- 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.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- 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 Typed By: RJACOBS1

253-620-4947

SUNBELT RENTALS, INC.

Salesman: 134801 JACOBS, RICK (1348)

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

QTY Min Week 4 Week Day Amount. **EOUIPMENT** #

EQP MSG

Hrs/Day 40 Hrs/Wk = 1.0x Rate9-16 Hrs/Day 41-80 Hrs/Wk = 1.5x Rate Hrs/Wk = 2.0x Rate17+ Hrs/Day 81+

EQUIPMENT IN THIS CONTRACT MAY REQUIRE THE USE OF

DIESEL EXHAUST FLUID (DEF). DEF CONSUMPTION RATES ARE DIRECTLY RELATED TO ENGINE SIZE/ENGINE LOAD AND WILL VARY. DEF IS A CONSUMABLE CUSTOMER IS RESPONSIBLE FOR PROPER DEF LEVEL MAINTENANCE AND ANY DOWNTIME AND DEF SYSTEM DAMAGES THAT MAY OCCUR IF NOT MAINTAINED.

CONTACT YOUR SALES REPRESENTATIVE WITH ANY QUESITONS.

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	467.950	467.95
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	121.890	121.89
	ENVIRONMENTAL/HAZMAT FEE 2	133XXX0000)	
1	WAHERS	EA	117.340	117.34
	WA 1.25% HEAVY EQUIP RENTA	L SURCHARG	E	
	DELIVERY CHARGE			995.65
				005 65
	PICKUP CHARGE			995.65

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

MULTIPLE SHIFTS OR

IF THE EQUIPMENT DOES NOT WORL

PROPERLY, NOTIFY THE OFFICE AT ONCE **OVERTIME RATES MAY APPLY**

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- 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.
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Continued on the next page...



PUMP & POWER **SERVICES**

PC#: 1348

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FEDERAL WAY, WA 98003 6862 Typed By: RJACOBS1

253-620-4947

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 SUNBELT RENTALS, INC.

Salesman: 134801 JACOBS, RICK (1348)

RESERVATION

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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

QTY EQUIPMENT #		Min	Day	Week	4 Week	Amount
SALES ITEMS: Qty Item number	Unit	Price				
			Sub	-total: Tax: Total:		11933.48 1240.72 13174.20

All amounts are in USD

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

IF THE EQUIPMENT DOES NOT WORL

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- 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. 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.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sumbelt 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 li	nitials)		
Customer Signature	Date	Name Printed	Delivered By	Date

1) DEFINITIONS. "Authorized Individuals" are those individuals that Customer directly or indirectly allows to use the Equipment, who must be properly trained to use the Equipment, at least 18 years old or the legal age of majority in the state, whichever is greater and are not under the influence of any drugs, activotly, substances or otherwise impaired. "Customer" is identified earlier and includes any of your representatives, agents, officers, employees or anyone signing this Contract on your behalf. "Environmental Services Charge" is the charge described in Section 17. Engaged: a to equipment and/or services identified on the other pages provided, together with all replacements, repairs, additions, attachments and accessories and all future and/or services definited on the order places provided, updated with air deplacements, regions, abudinits, abudinities, and accessives and air utilities. Equipment fresh "India", abudinity, abudinities, abudinitie

Ordinary Wear and Tea' means normal deterioration considered reasonable in the equipment rental industry for One Shift use: "Party" means Surbet or Customer and together both are the "Parties": "Pick-Up Number" is the number Customer obtains from Sunbett evidencing the Customer's call to pick up Equipment. "Rental Penad" commences when the Equipment is delivered to Customer or the Site Address and continues until the Equipment is returned to the Store or picked up by Sunbett during normal business hours, provided Customer has otherwise complied with this Contract. "Epic" is the rental protection plan described in Section 10. "Site Address' is the location customer represents the Equipment will be located during the Rental Penad identified earlier. "Store" is the Sunbett location identified earlier. "Sunbett and its affiliated companies, their respective officers, directors, employees and agents." Telematics Data' is data collected within the Equipment to retaining to the Equipment, its performance, location, or operators. Transportation Surcharge' is a charge intended to defray a wide range of transportation expenses (both direct and indirect), which are not always fully recovered by other transportation charges.

treaming to the Equipment, the periodinate, location in operations inspirationally on the religional transportation expenses (both direct and indirect), which are not always stilly recovered by other transportation charges.

2) TERMS. Customer's execution of this Contract or taking possession of the Equipment (whichever occurs first) shall be deemed acceptance of the terms herein for this and all past and future contracts between Sunbelt and Customer upon Customer's receipt of Sunbelt's Equipment under those contracts. Customer rents the Equipment from Sunbelt pursuant to this Contract, which is a true lease. The Equipment (a) is and shall remain the personal property of Sunbelt and (b) shall not be affixed to any other property. Customer shall not pledge or encumber the Equipment in any manner.

3) PERMITTED USE. Customer any third party that Customer shall not pledge or encumber the Equipment is operated during the Rental Period by Customer or any third party that Customer inpicitly or explicitly permits, (b) prior to each use and its return to Sunbelt, Customer shall inspect the Equipment to confirm that the Equipment is no operated during the stable for Customer's intended use, (c) Customer has access to and reviews the operating and safety instructions and will operate the Equipment in accordance with the manufacturer's instructions and with applicable safety equipment, (d) any apparent appent at the Site Address is authorized to accept delivery of the Equipment (and if Customer requests, Customer authorizes Sunbet to leave the Equipment is damaged, unsafe, disabled, maintainchoring, warning lights come on, level upon, threatened with secure, local, or if any incident occurs, (if Customer has received from Sunbet all information needed or requested regarding the operation of the Equipment; (o) Sunbet if not responsible for providing operator or other training unless customer specifically requests in writing and Sunbet agrees to provide such training Customer being responsible to obtain all training that Cu Customer specifically requests in writing and surrient agrees to provide such training (customer being responsible to obtain all training that customer degrees provided in the Equipment such that Equipment such that the Equipment such is that the Equipment and the Equipment showever Customer is responsible for the Equipment, however Customer is responsible for the Equipment and its use during the Rental Period regardless of the user; (i) the Equipment shall be used and maintained in a careful manner within the Equipment shall be used and maintained in a careful manner within the Equipment shall be used and maintained in a careful manner within the Equipment capacity and in compliance with all applicable laws, regulations, as well as all operating and safety instructions provided on, in or with the Equipment and all applicable federal, state and local laws, permits and licenses, including but not furnised to, OSHA and ADA, as revised on, the Equipment legit in a secure location, and (i) Customer shall provide Suribeit with accurate and complete information, which Suribeit relies upon to provide the separated be Equipment 5. appropriate Equipment to Customer

appropriate Equipment to Customer
4) PROHBITED USE. Customer shall not (a) after or cover up any decals or insignia on the Equipment, remove any operating or safety equipment or
instructions or after or tamper with the Equipment, (b) assign its rights under this Contract, (c) move the Equipment from the Site
Address without Surbeits written consent; (d) use the Equipment in a negligent, illegal, unauthorized or abusive manner; or (e) publicize use of the
Equipment in any manner (including, without limitation, print, audiovisual or electronic), or (f) allow the use of the Equipment by anyone other than
Authorized Individuals (Customer acknowledging that the Equipment may be dangerous if used improperly or by untrained parties).
5) MANITEMANCE. Customer shall perform routine maintenance on the Equipment, including routine impections and maintenance of rule and oil
levels, grease, cooling and fluid systems, batteries, tirestracks cutting edges, and cleaning in accordance with the manufacturer's specifications, as
applicable. All other maintenance or repairs may only be performed by Sunder to its agents, but Surbeit thas no responsibility during the Rental Pennod
to inspect or perform any maintenance or repairs may only be performed by Sunder to its agents, but Surbeit thas no responsibility during the Rental Pennod
to inspect or perform any maintenance or repairs unless Customer requests a service call. If Sunbet determines that repairs to the Equipment are
needed, other than Ordinary Wear and Tear, Customer will be responsible for the FMW of the
repairs are completed. If Equipment is solven or damer shall pay the full repair charges, additional fees, if any, and the repairs of the Morth of the Pagilipment until the
repairs are completed. If Equipment is solven or damer shall pay the full repair charges, additional fees, if any, and the repairs of the Morth of the Sundaments FMW, Customer will be responsible for the FMW of the I regains are completed. If Equipment is stolen or damaged in excess of 40% of the Equipment to Flag. As a variety of the Equipment to Flag.

Equipment F NAV, Customer will be responsible for the FNAV of the Equipment, including sales tax, as applicable. Sunbet has the right to inspect the Equipment wherever located. Customer has the authority to and hereby grants. Sunbet and its against the right to hereby grants. Sunbet and its against the right to hereby grants. Sunbet and its against the right to here the physical location of the Equipment for the purposes set forth herein. Sunbet shall be responsible for repairs needed because of Ordinary Wear and Tear. Customer agrees that repair or replacement of the Equipment is

Customer's exclusive remedy for Sunbelt's breach of this Section. Notwithstanding Sunbelt's service commitment, if Customer breaches this Confract, Sunbelt shall have no obligation to stop the Rental Period, commence repairs or rent other equipment to Customer until Customer or its agent agrees to pay for such charges.

6) CUSTOMER LIABILITY. DURING THE RENTAL PERIOD, CUSTOMER ASSUMES ALL RISK ASSOCIATED WITH THE

6) CUSTOMER LIABILITY, DOURNET HE RENT AL PERIOD, COSTOMER ASSUMES ALL ROYAN ASSUCIATED WITH THE POSSESSION, CONTROL OR USE OF THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY, DEATH, RENTAL CHARGES, THEFT, LOSSES, DAMAGES AND DESTRUCTION, INCLUDING CUSTOMER TRANSPORTATION, LOADING AND UNLOADING, WHETHER OR NOT THE CUSTOMER IS AT FAULT. After all nicident, Customer shall go immediately notify Surbole, the cities of the Customer's insurance carriers, (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such Customer's insurance carriers', (b) secure and maintain the Equipment and the surrounding premises in the condition existing at the time of such incident, until Suphelt or its agents investigate, (c) immediately submit copies of all police or other third party reports to Surbeit, and (d) as applicable, pay Surbeit, in addition to other sums due herein, the rental rate for Equipment until the repairs are completed or Equipment replaced plus either (i) the RMV or (ii) the full charges of recovery and repairs of damaged Equipment. Acrorusd retrat charges shall not be applied against these amounts. Surbeit shall have the immediate right, but not obligation, to reclaim any Equipment involved in any Incident.

NO WARRANTIES, SURBEIT IDSICLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, ITS DURABILITY, CONDITION, MERCHARITABILITY, NON-INFRINGEMENT, OR FITNESS FOR ANY

PARTICULAR PURPOSE. CUSTOMER ACKNOWLEGGS ACCEPTANCE OF THE EQUIPMENT ON AN "AS IS, WHERE IS" BASIS, WITH "ALL FAULTS" AND WITHOUT ANY RECOURSE WHATSOEVER AGAINST SUNBELT ENTITIES. CUSTOMER ASSUMES ALL RISKS ASSOCIATED WITH THE FOURMENT AND RELEASES SUNBELT ENTITIES FOR DAMAGES (INCLUDING LOST PROFITS, PERSONAL INJURY, AND SPECIAL, INCIDENTAL AND CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) IN ANY WAY CONNECTED WITH THE EQUIPMENT, ITS INSTALLATION, OPERATION OR USE OR ANY DEFECT OR FAILURE THEREOF, A BREACH OF SUNBELT'S OBLIGATIONS HEREIN OR ERRORS OR INACCURACIES IN INFORMATION OBTAINED FROM CUSTOMER OR THIRD PARTIES LIPON WHICH SUNRELT RELIES: PROVIDED HOWEVER IF CUSTOMER IS A CONSUMER LINDER

COSTOMER OR THIND FARTIES, UPON WHICH SUBSEL INCLUSIVE HOWEVER, IF CUSTOMER IS A CONSUMER WHICH APPLY.

APPLICABLE LAW, THEN NO CONSEQUENTIAL DAMAGES, LIMITIATION OF INJURIES TO PERSONS SHALL APPLY.

BY RELEASE AND INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER INDEMNIFIES, RELEASES, HOLDS SUMBELT ENTITIES HARMLESS AND AT SUMBELT'S REQUEST, DEFENDS SUMBELT ENTITIES (WITH COUNSEL APPROVED BY SUMBELT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING APPROVED BY SUMBLETT), FROM AND AGAINST ALL LIABILITIES, CLAIMS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEY'S ANDIOR LEGAL FEES AND EXPENSES) HOWEVER ARISING OR INCURRED, RELATED TO ANY NICIDIENT, DAMAGE TO PROPERTY, INJURY OR DEATH OF ANY PERSON, CONTAMINATION OR ALLEGED CONTAMINATION, OR VIOLATION OF LAW OR REGULATION CAUSED BY OR CONNECTED WITH THE (a) ACCESS, USE, POSSESSION OR CONTROL OF THE CHIPMENT BY CUSTOMER OR ANY THIRD PARTY THAT CUSTOMER IMPLICITLY OR EXPLICITLY PERMITS TO ACCESS, USE, POSSESS OR CONTROL THE EQUIPMENT DURING THE RENTAL PERIOD OR (b) BREACH OF THIS CONTRACT, WHETHER OR NOT CAUSE) THE ACTIVE OR PASSIVE NIEGLICENCE OR OTHER FAULT OF ANY PARTY INDEMNIFIED HEREIN AND ANY OF THE FORECOING ARISING OR HURSDESNIA ACCORDANCE MATTHER DECENDED OR SECONDARY OF RECONSTRUCTION. IMPOSED IN ACCORDANCE WITH THE DOCTRINE OF STRICT OR ABSOLUTE LIABILITY. CUSTOMER ALSO AGREES TO WAIVE ITS WORKERS' COMPENSATION IMMUNITY, TO THE EXTENT APPLICABLE. CUSTOMER'S INDEMNITY OBLIGATIONS SHALL SURVIVE THE EXPIRATION OR TERMINATION OF THIS CONTRACT. All of Customer's indemnification obligations under this paragraph shall be joint and sever

INSURANCE. During the Rental Period, Customer shall maintain, at its own expense, the following minimum insurance coverage: Sunbelt's consent prior to taking such action, including approval of established customs broker, and (b) execute an amendment to

this Contract, which (a) for Customers using Equipment for non personal use, general liability insurance of not less than \$1,000,000 per occurrence, including coverage for Customer's contractual liabilities herein such as the release and indemnification clause contained in Section 8, (b) for Customers using Equipment for non personal use, property insurance against loss by all risks to the Equipment, in an amount at least equal to the FMV thereof, unless RPP is elected at the time of rental and paid for prior to any Indicate, (c) worker's compensation insurance as required by Jaw, and (c) prior to any Indicate, (c) worker's compensation insurance as required by Jaw, and (c) prior to any Indicate, (c) worker's compensation insurance as required by Jaw, and (c) prior to any Indicate, (c) worker's compensation insurance as required by Jaw, and (c) prior to any Indicate, (c) prior worker motions coverage), in the same amounts set forth in subsections (a) and (b), if the Equipment is to be used on any roadway Such policies shall be primary, non-contributory, on an occurrence, asso, contain a waiver of subrogation, name Sunbett and its agents as an additional insured (including an additional insured endorsement) and loss payee, and provide for Surbett to receive at least 30 days prior written notice of any cancellation or material change. Any insurance that exclude on damage or overturns is a breach. Customer shall provide. Sunbett with certificates of insurance to insurance and included Southell trends coverages. required above prior to any rental and any time upon Sunbelt's request. To the extent Sunbelt Entities carry any insurance, Sunbelt Entities insurance will be considered excess insurance. The insurance required herein does not relieve Customer of its responsibilities, indemnification, or other

Obligations provided herein, or for which Customer may be liable by law or otherwise.

10) RENTAL PROTECTION PLAN. Customer's repair or replacement responsibility in Sections 5 and 6 of this Contract is modified by the RPP, if offered on the Equipment, and Surbelt shall limit the amount Surbelt collects from Customer for the Equipment loss, damage or destruction to the following amounts for each piece of Equipment, per each occurrence, (a) 10% of the PMV for Lost Equipment, up to a maximum of \$500 per piece of tollowing amounts for each piece of Equipment, per each occurrence. (a) 10% of the HMV for Lost Equipment, to to a maximum of \$500 per piece of Equipment, (c) charges in excess of \$50 per tire for the repears, and (d) nothing for the rental charges which would otherwise accrue during the period when damaged or destroyed Equipment is being replaced, prepaided or replaced by Surbeit or Lost Equipment is being replaced, provided however, the freeging RFP liability reduction only applies if the Conditions (defined below) are satisfied and an Exclusion (defined below) does not apply. The RFP is No TINSURANCE and does NOT protect Customer from liability to Surbeit or others arraing out of possession, control or use of the Equipment, and design giving or destroyed Exception, and the RFM of the RFM o to persons or property. THE RPP is a CUNTRACTUAL MOUTHCATION OF COSTOMER'S LIABILITY. All of the following "Conditions" must be satisfied for the RPP and the corresponding liability reduction to apply. (i) Customer excepts the RPP1 in advance of the rental, (ii) Customer pays 15% of the gross rental charges as the fee for the RPP (plus applicable taxes), (iii) Customer fully compiles with the terms of this Contract, (iv) Customer's account is current at the time of the loss, theft, damage or destruction of the leading to the customer assumes the Eculasion risks, meaning that if any Exclusioners, the RPP does NOT reduce the liability of Customer to Sundeit for the loss, theft, damage or destruction of the Equipment. (A) due to intentional misuse, (B) caused by Lost Equipment not reported by Customer to the police within 48 hours of discovery, and substantiated by a written police report (promptly delivered to Sunbelt); (C) due to floods, water level changes, wind, storms, earthquakes or Acts of God; and (D) accessories or Equipment for which Customer is not charged the RPP fee THE EXCLUSIONS REMAIN THE LIABILITY OF

CUSTOMER AND ARE NOT MODIFIED BY THE RPP. RPP IS REFLECTED ON THIS CONTRACT AS PART OF CUSTOMER'S ESTIMATED CHARGES UNLESS CUSTOMER HAS ELECTED TO DECLINE RPP IN WRITING, FAILS TO PAY THE RPP FEE OR MADE OTHER CONTRACTUAL ARRANGEMENTS WITH SUNBELT. Notwithstanding anything to the contrary in this Contract, if Lost Equipment is later recovered, Suribeit retains ownership of the Equipment regardless of any payments made by Customer or Customer's insurance company with respect to such Equipment, all of which payments are non-refundable. Customer agrees to promptly return any Equipment that is recovered. Sunbelt shall be subrogated to Customer's rights to recover against any person or entity relating to any loss, theft, damage or destruction to the Equipment. Customer

cooperate with, assign Sunbelt all claims and proceeds arising from such loss, theft, damage or destruction, execute and deliver to Sunbelt

whatever documents are required and take all other necessary steps to secure in Surbelt such nights, at Customer's systemic and whatever to Surbelt
11) RENTAL RATES. The total charges specified in this Contract are: (a) estimated based upon Customer's expenseration of the estimated Rental
Period identified herein (rental rates beyond the estimated Rental Period may change) and other information conveyed by Customer to Surbelt, and (b)
for the Equipment's use for One Shift, Unless otherwise nobed. Weekly and 4 week rental rates shall not be prorted. Rental charges accrue during Saturdays, Sundays and holidays. The rental rates do not include and Customer is responsible for, (i) all consumables, fees, licenses, present and future taxes and any other governmental charges based on Customer's possession and/or use of the Equipment, including additional fees for more than numer taxes and any owner governmental charges based on Lustomer's possession andor use of the Equipment, including adaptional resist for more than 0 me Shift use. (I) delivery and plotup branges to and from the Store, including but not limited to any freight, transportation, delivery, probup and surcharge fees listed in this Contract, (iii) maintenance, repairs and replacements to the Equipment as provided herein, (iv) a cleaning fee if required, (v) miscellaneous charges, such as fees for lost levys, RPP, costs to recover Equipment, emergency mobilization or store opening, (v) fuel used during the Rental Period and for refueling Equipment as described below, (vi) fines for use of dyed diesel fuel in on-road Equipment, and (viii) an Environmental Services Charge (see www.sunbeltrentals.com/environmentalfee) and (ix) Transportation Surcharge (see www.sunbeltrentals.com/surcharge). The convenience charge for off road diesel fuel does not include governmental motor fuel taxes or charges. Sunbelt collects these fees as revenue

to the limited value of the or throat desertion received in the latest of latest of the latest of la application. Commercial customers who are approved for Sunbelt's extended payment terms must pay, in arrears, upon receipt of Sunbelt's invoice

application. Commercial customers who are approved for Surbeits extended payment terms must pay, in arrears, upon receipt of Surbeits in writing of any disputed amounts, including credit card charges, within 15 days after the receipt of the invoice/contract or Customer shall be deemed to have irrevocably waived its right to dispute such amounts. All Surbeits discretion, any account with a delinquent belance may be placed on a cash basis, deposits may be required and the Equipment may be picked up without notice. Due to the difficulty in fixing actual damages caused by late payment, Customer agrees that a service charge equal to the lesser of 1,5% per month or the maximum rate permitted by law shall be assessed on all delinquent accounts, until paid in full. Customer shall lesser of 1.3% bet into in ordine installment rate permitted by law shall be assessed on a delinquent accounts, until paid in full customer shall be reimburge. Subject for all costs incurred in collecting any late payments, including, without limitation, activentays fees. Payment of any late change does not excuse Customer of any default under this Contract. Customer shall pay a fee of \$75 for each check returned for lack of sufficient funds to compensate Surbeit for its overhead for processing missed payment. Deposits will only be returned after all amounts are paid in full. CUSTOMER AGREES THAT IF A CREDIT OR DEBIT CARD IS PRESENTED TO PAY FOR CHARGES OR TO GUARANTEE PAYMENT, CUSTOMER AUTHORIZES SUNBELT TO CHARGE THE CREDIT OR DEBIT CARD ALL AMOUNTS SHOWN ON THIS CONTRACT AND CHARGES

AUTHORIZES SOMESEL TO CHARGE THE CREDIT OF DEBIT CARD ALL AMOUNTS SHOWN ON THIS CONTRACT AND CHARGE TO THE SUBSEQUENTLY INCURRED BY CUSTOMER, INCLUDING BUT NOT LIMITED TO, LOSS OF OR DAMAGE TO THE EQUIPMENT AND EXTENSION OF THE RENTAL PERIOD. Effective June 1, 2021 and where permitted by Jaw, Sunbelt may impose a surcharge of 2% (minimum \$3) for credit card payments on charge accounts. This surcharge is not greater than Sunbelt's merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions. 13) RETURN OF EQUIPMENT. Surbelt may terminate his Contract at any time, for any reason The Coupment shall be undered to Surbelt (when needed for impections, maintenance and at the end of the Rental Penod) in the same condition it was received, less Ordnary Wear and Tear and free death paragraphs or period and described to the contract of the Contr

of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Rental Period, but will continue to be responsible for of any hazardous materials and contaminants. Customer will return the Equipment at the end of the Herital Period, but will continue to be responsible for critical and other charges after the Fental Period if the Equipment is not returned in the condition required herein. If Surbeived the Equipment to Customer, Customer shall notify Surbeit that the Equipment is ready to be picked up at the Site Address and obtain a Pick-Up Number, which Pick-Up Number customer should keep as proof of the call provided Customer remains liable for any loss, their, damage to or destroin of the Equipment until Surbeit confirms that the Equipment is returned in the condition required herein. Customer will not be charged the rental charges after the date the Pick-Up Number is given, provided Customer has otherwise complet with this Contract. No pickups occur on Sundays or statutory holidays and Saturday pickups are dependent on specific Store hours. If Customer picked up Equipment, Customer shall return

Equipment to the same Store during that Store's normal business hours. If the Equipment is not returned by the estimated end of the Rental Period specified earlier, Customer agrees to pay the applicable rental rate for the Equipment until the end of the Rental Period. 14)

PURCHASES. If this Contract identifies any Equipment, materials or other items that is to be purchased by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and

by Customer, Sunbelt sells and delivers such items to Customer on an "AS IS, WHERE IS" basis, with all faults and without any warranties (other than manufacturer warranties, if any) in consideration for Customer's payment to Sunbelt of the full purchase price of the item, Sunbelt retains title to the item until Customer has paid in full.

15) DEFAULT. Customer shall be in default if Sunbelt deems itself insecure or if Customer (a) falls to pay sums when due, (b) breaches any Section of this Contract, (c) becomes a debtor in a bankruptcy proceeding, pose into receivership, takes protection from its creditors under any insolvency legislation, ceeses to carry on business, or has its assets seared by any creditor, (d) fails to inside the Equipment art risk, (e) falls to traver. Sunbelt art risk, e) fails to return Equipment immediately upon Sunbelts demand; or (f) is in default under any other contract with Sunbelt. If a Customer default occurs, Sunbelt shall have, in addition to all rights and remedies at law or in equity, the right to reposess the Equipment without judical process or prior notice. Customer shall pay all of Sunbelts costs; including reasonable cost collection, court costs, attorneys and legal fees, incurred in exercising any of tis right or remedies herein. Sunbelt shall not be liable due to seizure of Equipment without.

attorneys and legal trees, incurred in severciang any of its rights or remeales nerven. Surposit shall not be labele due to sezure or explainent or order or governmental authority. CUSTOMER WAIVES ANY RIGHT OF ACTION AGAINTS TUNBEL! ENTITIES FOR SUCH REPOSESSION.

16) CRIMINAL WARNING. The use of false identification to obtain Equipment or the failure to return Equipment by the end of the Rental Period may be considered their, subject to commissal prosequition and civil liability where permitted, pursuant to applicable laws.

17) ENVIRONMENTAL SERVICES CHARGE. To promote a clean and sustainable environment, Surrelat dases various measures to

comply with applicable environmental regulations, as well as with Sunbelt's own policies. Sunbelt also incurs a wide range of environmental related expenses (both direct and indirect). These expenses may include services such as waste disposal, construction and maintenance of cleaning facilities.

expenses (continued and number), mese expenses may inclose services such as wester dispension and manuferance or dearing hadranes, acquisition of more fuel-efficient equipment, as well as, labor costs, administration costs, etc. To help offset these and other costs, Sunbelt assesses an Environmental Services Charge, plus applicable taxes thereon in connection with certain rentals. The Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed

Environmental Services Charge is not a tax or governmentally mandated charge and is not designated for any particular use or placed in an escrow account, but is a charge that Sunbelt collects as revenue and uses at its discretion.

13) FUEL For Equipment that uses fuel. Customer has three options: (a) Prepay Fuel Option - Customer may purchase a full tank of fuel for the Equipment at the start of the rental, in which case a "convenience charge" will appear on this Contract (calculated by multiplying the estimated fuel capacity of Equipment by the Prepay per gallor rate). As an added benefit, Customer may return the Equipment full of fuel and the convenience charge will be refunded (however, if not returned full, Customer will not obtain any credit for fuel left in the Equipment upon return), (b) Pay on Return Option - if Customer returnes Equipment with less fuel than when received, Customer shall pay a returning charge (calculated by multiple gallons required to refill tank with fuel to level when received, by the Pay on Return per gallon rate), and (c) Return Full Option - if Customer returns the Equipment with at least as much fuel as when it was received (most Sunbelt Equipment comes with a full tank of fuel, but not all), no fuel charge will be assessed. The cost of Customer refueling Equipment itself will generally be lower than the Prepay Fuel Option or the Pay on Return Option, however these options each allow for the converience of not refueling. Customer agrees that none of these options are a retail sale of fuel 19) LIMITATION OF SUNBELT'S LIABILITY. IN CONSIDERATION OF THE RENTAL OF EQUIPMENT, CUSTOMER AGREES

THAT SUNBELT'S LIABILITY UNDER THIS CONTRACT, INCLUDING ANY LIABILITY ARISING FROM SUNBELT'S, SUNBELT ENTITIES, OR ANY THIRD PARTY'S COMPARATIVE, CONCURRENT, CONTRIBUTORY, PASSIVE OR ACTIVE NEGLIGENCE OR THAT ARISES AS A RESULT OF ANY STRICT OR ABSOLUTE LIABILITY, SHALL NOT EXCEED THE TOTAL RENTAL CHARGES PAID BY CUSTOMER UNDER

THIS CONTRACT.

20)

JURY TRIAL WAIVER. IN ANY DISPUTE ARISING OUT OF, IN CONNECTION WITH, OR IN ANY WAY PERTAINING TO THIS CONTRACT, CUSTOMER AND SUNBELT HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY, THIS WAIVER BEING A MATERIAL INDUCEMENT TO ENTERING INTO THIS CONTRACT.

ARBITRATION AGREEMENT & CLASS ACTION WAIVER. AT THE ELECTION OF CUSTOMER OR SUNBELT, ANY DISPLITE ARISING OUT OF IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED BY DISPOTE ARISING OUT OF, IN CONNECTION WITH OR IN ANY WAY PERTAINING TO THIS CONTRACT SHALL BE SETTLED ARBITRATION BROUGHT IN THE PARTY'S INDIVIDUAL CAPACITY AND NOT AS A PLAINTIFF IN A PURPORTED CLASS OR REPRESENTATIVE CAPACITY, ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES AND PROCEDURE AND JUDGEMENT ON THE AWARD RENDERED BY THE ARBITRATOR'S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED OR TRIED ON A CLASS ACTION BASIS. 22) COMPLIANCE WITH EXPORT AND IMPORT LAWS, Semoval of the Equipment for the United State ("U.S.) is prohibited under this Costract Customer desires or causes the triansport and/or operation of the Equipment outside of the U.S., Customer desires or causes the triansport and/or operation of the Equipment outside of the U.S., Customer desires or causes the triansport and/or operation of the Equipment outside of the U.S. or customer such as the United State ("U.S.).

amendment is incorporated herein. If Customer exports or re-exports without complying with the above sentence, Customer agrees that (i) the Equipment is subject to and must comply with all applicable export laws, including but not limited to the Export Administration Regulations, and (ii) Customer, as the exporter/importer of record, is responsible for. (A) determining whether and obtaining if necessary, export or re-export (incressor or other authorizations as required prior to exporting or re-exporting the Equipment (B) obtaining any required documentation necessary for return of the Equipment, and (C) ensuring no unauthorized transfers or diversions of the Equipment cocur. Refer to www.bis.doc.gov for information.

Equipment, and (C) ensuring no unauthorized transfers or diversions of the Equipment occur. Refer to www.bis.doc.gov_for information.

23)

COLLECTION OF DATA. Customer consents to the collection, use and disclosure of the data and information Customer voluntarily provides to Sunbelt, including personal identifiable information and financial information, as well as the Telematics Data collected from the Equipment as described in our Privacy Policy found at www.sunbeltrentals.comprivacypolicy.

24)

COVERNING LAW. The Parties expressly and irrevocably agree (a) this Contract, including any related tort claims, shall be governed by the laws of South Carolina, without regard to any conflicts of law principles and (b) if any Section of this Contract is prohibited by any law, such Section shall be ineffective to the extent of such prohibition without invalidation the remaining Sections.

50 FORCE MAJEURE. Sunbelt shall not be liable or responsible to the Customer, nor be deemed to have defaulted under or breached this Contract, (in any failure or delay in fulfilling or performing any term of this Contract when and to the extent such failure or delay is caused by or results from acts beyond Sunbert's control, including, without initiation, the following force malgure events ("Froce Majeure Event(s)"):

(a) acts of God, (b) flood, fire, earthquake, epidemics, pandemics or explosion, (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, not or other civil unrest, (d) operment order, law, requalitions, skutdowns, or actions, (e) embargoes or blockades in effect on or after

(a) acts of God, (p) nood, hre, earnquake, epidemics, pandemics or explosion, (c) war, invasion, hostitues (whicher war is declared or not), terrons; threats or acts, not or other civil unrest, (d) government order, law, regulations, shutdowns, or actions; (e) embargoes or bloodse in effect or or after the date of this Contract. (f) national or regional emergency. (g) strikes, labor stoppages or slowdowns, or other industrial disturbances; (h) shortage of adequate power or transportation inscitiles, and (i) other events beyond the control of Surbelt.

26) MSCELLANEOUS. This Contract, together with any Customer executed commercial credit application, if any, constitutes the entire agreement of the Parties rangraing the Equipment and may not be modified except by written amendment signed by the Parties. Any reference in Customer's purchase order or other Customer's document to other terms that shall control this transaction shall be void. This Contract benefits solely the Parties and purchase order or other Customer occument to other terms that shall control this transaction shall be viold. In a Contract benefits sleely fine Parties and their respective permitted successors and assigns and nothing in this Contract, topress or implied, controls on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Contract. Customer's obligations hereunder shall survive the termination of this Contract if any term is invaid, it legal, or unenforceable, such invaidat, legal, or unenforceable, such invaidat, legal, or unenforceable, such invaidat, or render unenforceable such term. This Contract and all of Customer's rights in and to the Equipment are subordinate to all rights, title and interest of all persons (including Surbeit's lenders) who have nights in the Equipment. Headings are for convenience only. To the exhibit that any terms in this Contract conflict, the Parties agree that the more specific terms control. A copy of this Contract shall be valid as the original. Any failure by Sunbelt to insist upon strict performance of any Section of this Contract shall not be construed as a waiver of the right to demand strict performance in the future Customer and the person signing this Contract agree, represent and warrant that. (a) the person executing is 18 or the legal age of majority in the state, whichever is greater and they both have full authority to execute, deliver and perform this Contract, and

(b) this Contract constitutes a legal, valid and binding obligation of Customer, enforceable in accordance with its terms. If the Parties have a fully

executed, active agreement, intended to govern over conflicting terms and conditions, such agreement shall take precedence over the terms herein

Additional terms and conditions for Shoring can be found at https://www.sunbetrentals.com/about/shoring-bridging-additional-terms-and-conditions

Rev Date 06/16/2021

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 Phone: 360-380-1234

Contact: Estimating

Product Description	FOB Pit 2022
³ / ₄ " 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 contaminates 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	Purchaser:
Sales Representative	Agent:
206-953-2626	Agent acknowledges that he/she has read and understands, and agrees
	on behalf of Purchaser, to the terms and conditions on this Order





To: RYAN From: Talvin Wilmes

ryanb@striderconstruction.com Phone: (360) 377-4507 x1208

STRIDER CONSTRUCTION CO INC (198540)

07/11/22 09:26:16am

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 #: 07467961

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 EA
 1
 6,400.00
 6,400.00
 T

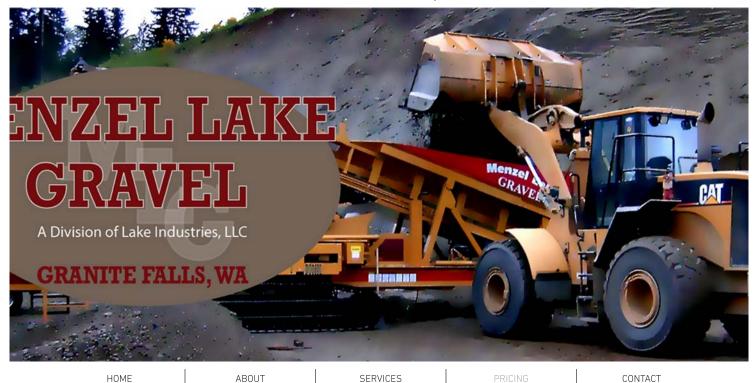
 TANK 40870 102" X 152"
 1
 6,400.00
 6,400.00
 T

 Total
 6,400.00

 Freight
 150.00

 Tax
 0.00

 Grand Total
 6,550.00



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 / tor
4" Minus Screened Pit Run	\$8.00 / tor
1" Minus Screened Pit Run	\$9.00 / tor

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

CRUSHED MATERIAL

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

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

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

PRICING | Menzellake

CONCRETE-ASPHALT DUMP

DIRT DUMP

Asphalt - 2'x2' and smaller	\$8.00 / yard	Clean Fill - Dry Material	\$7.00 / yard
Concrete - Clean 2'x2' and smaller	\$8.00 / yard	Clean Fill - Wet/Muddy Material	\$9.00 / yard
Concrete w/ Rebar (no mesh)	\$12.00 / 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

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 Conditions:	of the General
☐ 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 Sum per Article 17(b).	to the Contract
We have attached hereto documentation providing the basis for the lump sum.	
On a time and materials basis with a maximum allowable increase ofthe Contract Sum per Article 17(c).	to
We have attached hereto Estimate Detail Sheet(s) which constitute(s) a complete item completion of the change, we will submit an itemized account and supporting data to s time adjustments to the Contract as required by Article 17(c) of the General Conditions	ubstantiate cost and
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 eff the remainder of the Project. All other provisions of the Contract remain in full force and eff	fect of the change on ect.
	8/1/2022

	ng proposal and find it to be in order with	h the cost reasonable, and therefore
recommend its acceptance.		
Owner's Representative By:	Rachel Dotson Date:	08/02/2022
Architect By:	Date:	

Proposal Request

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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:

Date: Aug 3, 2022



CONTRACT CHANGE PROPOSAL

Attn:	Rachel Dotson	Change Order Proposal: 12
Date:	7/25/2022	
Project:		ach Park and Estuary Restoration Project
To:	i e	ty - Department of Natural Resources/Parks
10.	Shorionnish cour	bepartment of Natara Nesources/Farks
Strider Con	struction is furnis	hing this change order proposal as referenced in:
	Logan Daniels da	
	208011 2 0111010 00	
To Snohom	ish County DCNR	'Parks:
This Change	e Order Request is	s for temporary site stabilization of the estuary and site as well as allow for public use of
the site dur	ing the shutdowr	between construction seasons. This shutdown was caused by delays from BNSF on the
BNSF bridge	e scope of work a	nd includes but is not limited to: Closing the estuary excavation and creating a
temporary	slope along the so	outh half of the estuary, lining the BNSF ROW with armor rock, stabilizing the temporary
south slope	e, stabilizing the si	te, and preparing the site for safe public access during the winter shutdown.
All other pr	ovisions of the co	ntract remain in full force and effect.
Proposal Su	ımmary:	
Dollar Incre	250:	¢65 163 51
Dollar Ilicie	ase.	\$65,163.51
Time Increa	ice.	14 Days
Time merec	.50.	11 5045
Ryan Borma	ann	
Strider Con		
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

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)

tract Number	Project Name		Owner	
PW-002-21SB		ch Park & Estuary Restoration		unty - DCNR/Parks
9	Item Number	Item Name	Ghonomian God	anty - DOI VI arks
7/21/2022	BNSF Delay 001		Stabilization/Winterization for F	Public Access
MARY	Bitel Belay 001	Tomporary	Adding a tion of the state of t	451107100000
Date Descri	ption		Cost (w	ı/ markup)
9/14/21	<u> </u>		\$	2,393.45
9/15/21			\$	9,347.34
9/21/21			\$	3,784.78
9/22/21			\$	3,510.67
9/23/21			\$	2,466.80
9/27/21			\$	1,295.22
9/28/21			\$	883.45
9/30/21			\$	16,501.81
11/1/21			\$	7,746.98
11/2/21			 \$	2,175.11
11/4/21			\$	5,652.48
3/22/22			\$	1,936.77
4/11/22			\$	1,857.99
5/10/22			\$	2,175.11
7/13/22			\$	3,435.57
es:		SUBTOTA	•	65,163.51
			\$	-
		SHEET	TOTAL \$	65,163.51





Contract l	Number		Owner									
D\Λ/	002-21SB		Moodowdal	e Beach Park & E	Estuary Postora	tion		Sno	homich	County DC	NID/D	larke
Date	002-2136	Item Numi		Item Name	Estuary Restora	uon		3110	HOHHSH	County DC	NIX/F	aiks
	14/2021	BNSF D	elay 001		Temporar	y Stabilization/	Winterizat	ion [·]	for Publ	ic Access		
	on of Work	o sito for w	inter and m	ake accessible to	the public thro	iabout duratio	n of chutde	own.	T&M			
Cost to ter	riporarily stabiliz	e site ioi w	inter and m				ii oi siiulu	JWII	- I QIVI			
			1	Tim	ne Worked Rec		1		1		1	
L abor Name of V	Vorkoro		Occupation	•	Hours V Reg.	Vorked O.T.	Pog Po	ıto.	0.	T. Rate		Amount
Jeremy Co			Foreman	1	Keg.	0.1.	Reg. Ra \$ 92	.64	-	135.57	\$	370.56
Dan Sherr			Operator -	O2	4			.53		133.22		366.12
Kevin Pow			Operator -	O2	2		\$ 91	.53	\$	133.22	\$	183.06
Julianna N	1eeden		Apprentice	- AO2	4		\$ 71	.91	\$	103.35	\$	287.64
							Subtotal /				\$	1,207.38
						(1)	Contracto				\$ \$	181.11 1,388.49
							LABORT	017	1		Ψ	1,000.40
Equipmer Number				Size	Hours V Reg.	Vorked Standby	Pog Po	ıto.	QI	3 Rate		Amount
MH52	Type Crew/Too			1-Ton	Key.	Standby	Reg. Ra \$ 28	.16	31	5 Rate	\$	112.64
MH62	Foreman			3/4-Ton	4			.97			\$	135.88
CE45	Excava			245	4		\$ 123				\$	493.56
CL42	Loade	er	J[) Loader	2		\$ 65	.90			\$	131.80
<u> </u>			<u> </u>				Subtotal /	'Eq	uipment	Costs	\$	873.88
							Contracto	r O	.H. & P.	15%	\$	131.08
						(2)	EQUIPMI	ENT	TOTAL	•	\$	1,004.96
Materials												
Descriptio	n		Supplier		Invoice	Quantity	Unit		Un	it Price	\$	Amount
											\$	-
											\$	-
											Ļ	
							Subtotal /	' Ma	terial Co	osts	\$	-
							Contracto	or O.	H. & P.	15%	\$	_
						(3)	MATERIA			7070	\$	-
Subcontra	actor/Other Wo	rk									ı	
Description			Subcontra	ctor/Company	Invoice	Quantity	Unit		Un	it Price		Amount
											\$	-
			-								\$	
			<u> </u>		1	<u> </u>	Subtotal /	'Su	L bcontrac	ctor Costs	\$	-
							, 10101/				~	
							Prime's N				\$	-
						(4)	SUBCON	ITR/	4CTOR	ΙΟΓΑL	\$	
Notes:							SUBTOT	AL	(Line 1	+2+3+4)	\$	2,393.45
Olasia - J	hein none l											
oiosing de	ebris removal ex	cavation					SUEET	TO	ΓΛΙ		ø	2 202 45
							SHEET	101	AL		\$	2,393.45





Contract	Number	Project Nar	me				Owner	2 11011		51401 01		
Ooningo.	Muniber	r roject ita.	ille				Owner					
PW-	-002-21SB	N	√leadowdale	e Beach Park & E	Estuary Restora	tion	Sno	homish County DCN	NR/F	arks arks		
Date	002 2.32	Item Numb		Item Name	zotadij i tezza	11011		normon county = :	VI 4.	dito		
	15/2021	BNSF De	elay 001 Temporary Stabilization/Winterization for Public Access									
•	on of Work		nter and make accessible to the public throughout duration of shutdown - T&M									
Cost to ter	mporarily stabili	ize site for wir	nter and ma	ke accessible to	the public throu	ughout duratio	n of shutdown	- T&M	_			
				Tin	ne Worked Rec	ord						
Labor			1		Hours V		Τ	'				
Name of V	Norkers		Occupation	1	Reg.	O.T.	Reg. Rate	O.T. Rate		Amount		
Jeremy Co			Foreman		4		\$ 92.64		\$	370.56		
Dan Sherr			Operator - 0	O2	10		\$ 91.53	· ·	\$	915.30		
Kevin Pow			Operator - 0	O2	4		\$ 91.53		\$	366.12		
Julianna M	∕leeden		Apprentice	- AO2	6		\$ 71.91	\$ 103.35	\$	431.46		
						<u> </u>	<u> </u>	<u> </u> !	Щ			
					<u> </u>	<u> </u>	<u> </u>	<u> </u> '	Щ			
 					 	<u> </u>	<u> </u> '	<u> </u> '	Щ			
							0::5:40401/1.01	0-540	Φ.	2.002.44		
							Subtotal / Lab Contractor O.		\$	2,083.44 312.52		
						(1)	LABOR TOTA		\$ \$	2,395.96		
							LABOR TOTA	1L	Ψ	2,000.00		
Equipmer			I		Hours V		ַ '	'	İ	l		
Number	Тур			Size	Reg.	Standby	Reg. Rate	SB Rate	Ļ	Amount		
MH52	Crew/To			1-Ton	4	<u> </u>	\$ 28.16	<u> </u>	\$	112.64		
MH62	Foreman		3	/4-Ton	4	_	\$ 33.97	 	\$	135.88		
CE45	Excav			245	8		\$ 123.39	 	\$	987.12		
CL42	Load			Loader	4	 	\$ 65.90 \$ 136.27	ļ	\$	263.60		
CT31	Haul T	ruck	<u>_</u>	30 Ton	4	 	\$ 136.27	 	\$	545.08		
	 		i		-	 	+	 	\vdash			
 	 		i		+	-	+	 	 			
	1				+		+	 				
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						<u> </u>	<u> </u>		_			
								<u> </u>				
	<u> </u>							<u> </u>	Ĺ			
			<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
	<u> </u>						Outstated / Fa	':	Φ.	2.044.22		
							Contractor O.	uipment Costs	\$	2,044.32 306.65		
						(2)	EQUIPMENT		\$ \$	2,350.97		
						(4)	EQUIFINEIVI	TOTAL	ψ	۷,٥٥٥.٥١		
Materials			 !		Γ.			<u>Г</u>	Ī			
Description	n		Supplier	<u> </u>	Invoice	Quantity	Unit	Unit Price	_	Amount		
Rip Rap			Iron Mounta	ain	719	1	LS	\$ 4,000.36		4,000.36		
					 	 	 	<u> </u>	\$	-		
			i				+	 	\$	-		
					<u> </u>		Subtotal / Mai	terial Costs	\$	4,000.36		
							Ounter.	ional Collin	•	•,		
							Contractor O.	.H. & P. 15%	\$	600.05		
						(3)	MATERIAL T	OTAL	\$	4,600.41		
Subcontr	actor/Other Wo	ark .			Τ			T	_			
	on of Work		Subcontrac	ctor/Company	Invoice	Quantity	Unit	Unit Price		Amount		
<u> </u>			· 		+		+	·	\$			
			i		†		†	 	Ė	-		
					†		†		\$			
							Subtotal / Sul	bcontractor Costs	\$	-		
							Prime's M.U.		\$	-		
						(4)	SUBCONTRA	ACTOR TOTAL	\$	-		
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	9,347.34		
							00-11	(= , _ ,				
Closing de	ebris removal ex	xcavation/Ins	talling Slope	e Protection			<u> </u>					
_			ŭ				SHEET TOT	ΓΔΙ	\$	9,347.34		
1							0	· · -	Ψ	0,0 1110 1		

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



INVOICE

Total

1208.43

1197.70

1594.23

438.43

438.96

212.56

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

Bill STRIDER CONSTRUCTION INC **4721 NORTHWEST DRIVE** To

HEAVY LOOSE RIP RAP

DUMP FEES-DIRT ONLY

DUMP FEES-DIRT ONLY

DUMP FEES-DIRT ONLY

Plant

Item #

00007

000073

000081

000240

000240

000240

Job

MEADOWDALE BEACH PARK Description SNOHOMISH COUNTY

Quantity

65,32

64.74

65.07

67.45

67.53

32.70

Price

18.50

18.50

24.50

6.50

6.50

6.50

	BELLINGHAM, WA 98226		(2MP)
IR	ON MT QUARRY	Ticket Date 09/15/21	All the second s
j	Description	Ticket #/Reference	CONTRACTOR DESCRIPTION OF THE STATE OF THE S
71	LIGHT LOOSE RIP RAP	035256, 035259, 035267, 0352	270
71	LIGHT LOOSE RIP RAP	035319, 035324, 035325, 0353	334

035409, 035429

OK RWB

035262, 035269, 035316, 035328

035302, 035303, 035304, 035311

035312, 035323, 035364, 035408

21MP \$1,089.95 A-9

\$4,000.36 \$-11

9/21/21

EP 15 2021

Subtotal 5090.31

Tax .00

Total 5090.31





								Z 11V1		51101 01
Contract	Number	Project Na	ame				Owner			
PW-	-002-21SB		Mea	dowdale Beach F	Park & Estuary Restoration		Sno	homish County DCI	NR/F	Parks
Date	002 2.02	Item Num		Item Name	an a columny resolution		00	y 20.		4
	21/2021		Delay 001	itom rtumo	Temporary Stabiliz	zation/Mintor	ization for Dubl	io Annono		
Decerinti	on of Work	DINOF	Delay 00 I	l	remporary Stabiliz	Zation/winten	Zalion for Fubi	ic Access		
		site for	inter and m	de accessible to	the public throughout duration	of objetdown	TOM			
Cost to te	mporaniy stabili	ze site for w	inter and ma	ake accessible to	the public throughout duration	oi snuldown	- I QIVI			
					Time Worked Record					
Laban			ı				1			
Labor					Hours Worked		1	0.7.0.		
Name of \			Occupation)	Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Jeremy C			Foreman		2		\$ 92.64	\$ 135.57	\$	185.28
Dan Sheri			Operator -	O2			\$ 91.53	\$ 133.22		
Kevin Pov	vnall		Operator -	O2	2		\$ 91.53	\$ 133.22	\$	183.06
Julianna N	Meeden		Apprentice	- AO2	3		\$ 71.91	\$ 103.35	\$	215.73
							Subtotal / Lab	or Coots	Φ	584.07
									\$	
							Contractor O.		\$	87.61
						(1)	LABOR TOTA	AL	\$	671.68
Equipme	nt				Hours Worked					
		_		0:		04	- D D-4-	CD D-4-		A 4
Number	Тур			Size	Reg.	Standby	Reg. Rate	SB Rate	_	Amount
MH52	Crew/To			1-Ton	2		\$ 28.16		\$	56.32
MH62	Foreman	Truck	3	/4-Ton	2		\$ 33.97		\$	67.94
CE45	Excav	ator		245	2		\$ 123.39		\$	246.78
CL42	Load	ler	JE	Loader			\$ 65.90			
CT31	Haul T	ruck		30 Ton			\$ 136.27			
				· ·			,			
	Į.		Į.				Subtotal / For	uipment Costs	\$	371.04
							Contractor O.	•		55.66
						(0)			\$	
						(2)	EQUIPMENT	TOTAL	\$	426.70
Materials										
Descriptio	n		Supplier		Invoice	Quantity	Unit	Unit Price		Amount
Stormwate	er Permit		WA Dep of	Ecology	WAR309807-95353	1	LS	\$ 2,336.00	\$	2,336.00
Otominat	or r orrine		W C Bop of	Loology	***************************************	•		Ψ 2,000.00	\$	-
							1		\$	
									φ	-
							0.11.1.1.1.1.1.1	(Φ.	0.000.00
							Subtotal / Ma	teriai Costs	\$	2,336.00
							Contractor O.	H. & P. 15%	\$	350.40
						(3)	MATERIAL T	OTAL	\$	2,686.40
0 1					1					
	actor/Other W	ork	Cubaantra	tor/Commons	Invoice	Ougatitus	I IInit	Unit Drice		Amount
Descriptio	n of Work		Subcontrac	ctor/Company	Invoice	Quantity	Unit	Unit Price	Φ.	
									\$	-
							<u> </u>		\$	
							Subtotal / Sul	contractor Costs	\$	-
							Prime's M.U.	15%	\$	_
						(4)		ACTOR TOTAL	\$	_
						(· /			Ψ	
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	3,784.78
	Estuary - Fabr	ic, Silt Fence	e, Etc.					. ,		
	, ,	,	•							
							OUEST TO	- A /	*	0.701.70
							SHEET TOT	AL	\$	3,784.78

୍ୟା Date: September 17, 2021

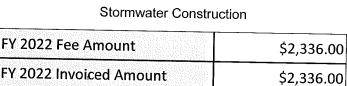


Permit Number: WAR309807 ATTN: KYLE GEBHARDT Meadowdale Beach Park STRIDER CONSTRUCTION CO INC 4721 NORTHWEST DRIVE **BELLINGHAM WA 98226**

ZIMP A-4 KJG

FY 2022 Fee Invoice

Water Quality Program



\$0.00

\$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.

WASHINGTON STATE DEPARTMENT OF ECOLOGY

(DO NOT SEND CASH)

SEP 2 0 2021

Please send check or money order in US currency payable to | Mail the payment with the payment voucher / coupon to:

Washington State Department of Ecology Cashiering Unit PO BOX 47611 Olympia, WA 98504-7611

Remaining Credit

Total Due

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. -------





								Z 1 IVI	Γ -L	10-101		
Contract l	Number	Project Na	me				Owner					
	002-21SB			Beach Park & I	Estuary Restora	tion	Sno	homish County DC	NR/F	Parks		
Date		Item Numb		Item Name								
9/2	22/2021	BNSF D	elay 001		Temporary Stabilization/Winterization for Public Access							
	on of Work											
ost to ter	mporarily stabiliz	e site for wii	nter and ma	ike accessible to	tne public throu	ugnout duratio	n ot shutdown	- I &IVI				
				Tin	ne Worked Rec	ord						
Labor					Hours V							
Name of V	Vorkers		Occupation	1	Reg.	O.T.	Reg. Rate	O.T. Rate		Amount		
Jeremy Co			Foreman		4		\$ 92.64	\$ 135.57	\$	370.56		
Dan Sherr			Operator -	02	5.5		\$ 91.53	\$ 133.22		503.42		
Kevin Pow			Operator -		8		\$ 91.53	\$ 133.22		732.24		
Julianna M			Apprentice		2.5		\$ 71.91			179.78		
Carsen Mo	onaghan		Laborer - L	1	4.5		\$ 66.08	\$ 95.72	\$	297.36		
							Subtotal / Lab	oor Costs	\$	2,083.35		
							Contractor O.		\$	312.50		
						(1)	LABOR TOTA	4 <i>L</i>	\$	2,395.85		
Equipmer	nt .				Hours V	Vorked						
Number	Туре			Size	Reg.	Standby	Reg. Rate	SB Rate		Amount		
MH52	Crew/Too			1-Ton	5.5	Clariday	\$ 28.16	OD Nate	\$	154.88		
MH62	Foreman			/4-Ton	4		\$ 33.97		\$	135.88		
CE45	Excava			245	5.5	1	\$ 123.39		\$	678.65		
CL42	Loade		JD,	Loader	3.0	1	\$ 65.90		Ψ.	37 0.00		
CT31	Haul Tri			30 Ton			\$ 136.27					
			-				· · · · · · · · · · · · · · · · · · ·					
				·								
									<u> </u>			
							•	uipment Costs	\$	969.41		
						/ - \	Contractor O.		\$	145.41		
						(2)	EQUIPMENT	IOTAL	\$	1,114.82		
Materials												
Descriptio	n		Supplier		Invoice	Quantity	Unit	Unit Price	L	Amount		
									\$			
									\$	_		
									\$	-		
	<u> </u>		-	·						-		
							Subtotal / Ma	terial Costs	\$			
							Contractor O.		\$	-		
						(3)	MATERIAL T	OTAL	\$	-		
Subcontra	actor/Other Wo	rk										
Description			Subcontrac	tor/Company	Invoice	Quantity	Unit	Unit Price		Amount		
<u> </u>				, ,		<u> </u>			\$	-		
									\$	-		
							Subtotal / Sul	bcontractor Costs	\$	-		
							Prime's M.U.	15%	\$	-		
						(4)	SUBCONTRA	ACTOR TOTAL	\$	-		
Motos:							CLIDTOTAL	(Line 1+2+2+4)	¢	2 540 67		
Notes:							SUBTUTAL	(Line 1+2+3+4)	\$	3,510.67		
Stahilizin~	Estuary - Fabrio	Silt Eanas	Etc									
JaviiiZIIIg	Lotuary - Fabric	, oil rence	, EIG.				OUEST TO		^	0.540.05		
							SHEET TOT	AL	\$	3,510.67		





Contract	Number	Project Na	mo				Owner	Z 11VII	<u> </u>	51101 01
Contract	Number	Project Na	me				Owner			
PW-	-002-21SB	١,	Meadowdale	e Beach Park & E	-stuary Restora	ation	Sno	homish County DCN	NR/F	Parks
Date	002-2102	Item Numb		Item Name	-Studiy 1 tooto. a	uon		Hornian County DC.	VI VI	ains
	/23/2021		elay 001		Temporar	v Stabilization	/Winterization	for Public Access		ļ
	on of Work		<u> </u>	<u> </u>		<i>J</i> =				
Cost to ter	mporarily stabili	ize site for wi	nter and ma	ake accessible to	the public thro	ughout duratic	on of shutdown	- T <u>&</u> M		
				Tin	ne Worked Rec	cord			=	
1 -6 -5					1					
Labor Name of V	Markara	ļ	Occupation	_	Hours V Reg.	O.T.	Pog Rate	O.T. Rate		Amount
Jeremy Co			Foreman	1	Reg.	0.1.	Reg. Rate \$ 92.64		\$	370.56
Dan Sherr			Operator - 0	<u></u>	3	 	\$ 92.04	· ·	\$	274.59
Kevin Pow			Operator - (4	 	\$ 91.53		\$	366.12
Julianna M			Apprentice		6	+	\$ 71.91	\$ 103.35	\$	431.46
Carsen Mo			Laborer - L		5		\$ 66.08	\$ 95.72	\$	330.40
						<u> </u>	<u> </u>			
						İ	1			
							Subtotal / Lab		\$	1,773.13
							Contractor O.		\$	265.97
						(1)	LABOR TOTA	4L	\$	2,039.10
Equipmen	nt				Hours V	Worked	T	T T		
Number	Тур	ре	l	Size	Reg.	Standby	Reg. Rate	SB Rate	İ _	Amount
MH52	Crew/To	ool PU	,	1-Ton	4		\$ 28.16		\$	112.64
MH62	Foreman	ı Truck	3	3/4-Ton	4	Ī	\$ 33.97		\$	135.88
CE45	Excav			245	1		\$ 123.39		\$	123.39
CL42	Load) Loader			\$ 65.90			
CT31	Haul T	ruck	3	30 Ton			\$ 136.27	<u> </u>	<u> </u>	
			L		<u> </u>		<u> </u>	<u> </u>	Щ.	
			└		<u> </u>	<u> </u>	<u> </u>	<u> </u> '	Щ	
	 		 		_	_	<u> </u> '	 '	 	
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	1				 	+	+	 	\vdash	
					 	+	 	 	 	
	<u> </u>				<u> </u>	<u></u>	†	<u> </u>		
						-	Subtotal / Equ	uipment Costs	\$	371.91
							Contractor O.	.Н. & Р. 15%	\$	55.79
						(2)	EQUIPMENT	TOTAL	\$	427.70
Materials									_	
Description		ļ	Supplier		Invoice	Quantity	Unit	Unit Price		Amount
<u> </u>	···			•			+		\$	-
							†		\$	-
							1	1	\$	-
						<u> </u>	1			
							Subtotal / Mai	terial Costs	\$	
						(=)	Contractor O.		\$	-
						(3)	MATERIAL T	OTAL	\$	-
Subcontr	actor/Other W	ork				T		1		
Descriptio	on of Work		Subcontrac	ctor/Company	Invoice	Quantity	Unit	Unit Price		Amount
									\$	
			<u> </u>						Ļ	
							2 : : : //0		\$	
							Subtotal / Sur	bcontractor Costs	\$	-
							D:::	459/	•	
						(4)	Prime's M.U.		\$	-
						(4)	SUBCONTRA	ACTOR TOTAL	\$	
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	2,466.80
									_	
Stabilizing	g Estuary - Fabr	ic, Silt Fence	, Etc.							
							SHEET TOT	TAL	\$	2,466.80





Contract	Number	Project Name	-				Owner	2 11011		31101 01
Contract	Number	Project manne	е				Owner			
PW-	-002-21SB	Me	-adowdale	Beach Park & E	-stuary Restora	tion	Sno	homish County DCN	NR/P	arks
Date	002-2105	Item Number		Item Name	.stdary record. a.	1011	0	Homisii Ocani, 20.	NI VI	arks
	27/2021	BNSF Dela	ay 001	l	Temporar	y Stabilization	/Winterization f	for Public Access		
Description	on of Work	•				•				
Cost to ter	mporarily stabili	ize site for winte	er and ma	ke accessible to	the public throu	ughout duratio	n of shutdown	- T&M		
				Tim	ne Worked Rec	ord				
Labor		$\overline{}$			Hours V				Г	
Name of V	Norkers	0-	Occupation		Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Jeremy Co			oreman		2		\$ 92.64		\$	185.28
Dan Sherr		O)perator - (J2			\$ 91.53	\$ 133.22		
Kevin Pow)perator - 0		3		\$ 91.53		\$	274.59
Julianna N			pprentice -		2		\$ 71.91	\$ 103.35	\$	143.82
Carsen Mo	onaghan	La	aborer - L1	<u></u>	 		\$ 66.08	\$ 95.72	-	
					 	 			<u> </u>	
		- 			 					
							Subtotal / Lab	oor Costs	\$	603.69
							Contractor O.	.H. 15%	\$	90.55
						(1)	LABOR TOTA	4 <i>L</i>	\$	694.24
Equipmer	nt				Hours V	Norked				
Number	. Тур	ре		Size	Reg.	Standby	Reg. Rate	SB Rate		Amount
MH52	Crew/To	ool PU	1	1-Ton	3		\$ 28.16		\$	84.48
MH62	Foreman			/4-Ton	2		\$ 33.97		\$	67.94
CE45	Excav			245	3		\$ 123.39		\$	370.17
CL42	Load			Loader	 	<u> </u>	\$ 65.90		<u> </u>	
CT31	Haul T	ruck	3	0 Ton	 	 	\$ 136.27		<u> </u>	
	 				 	 	 		<u> </u>	
					 	 	 		 	
							<u> </u>			
	<u> </u>				<u> </u>					
	 				 	<u> </u>			<u> </u>	
	 				 		 	ļ	<u> </u>	
	 				 	 			<u> </u>	
	<u> </u>				 		 		\vdash	
					J		Subtotal / Equ	uipment Costs	\$	522.59
							Contractor O.		\$	78.39
						(2)	EQUIPMENT	TOTAL	\$	600.98
Materials		$\overline{}$								
Descriptio		Sı	Supplier		Invoice	Quantity	Unit	Unit Price		Amount
									\$	-
						<u> </u>			\$	-
					 	<u> </u>	<u> </u>		\$	-
							Subtotal / Mai	torial Casts	\$	
							Subtotal / Ivia	leriai Cusis	φ	-
							Contractor O.	.H. & P. 15%	\$	-
						(3)	MATERIAL T	OTAL	\$	-
Subcontr	actor/Other W	ork			<u> </u>			<u> </u>		
	on of Work		ubcontrac	tor/Company	Invoice	Quantity	Unit	Unit Price		Amount
						_			\$	
									\$	-
							Subtotal / Sub	bcontractor Costs	\$	-
							Drimolo MII	450/	¢.	
						(4)	Prime's M.U.	15% ACTOR TOTAL	\$ \$	-
						(7)				_
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	1,295.22
Ot - 1: 11: - 10 a	Cabi	. C:# Fance F								
Stabiliziriy	Estuary - Fabi	ric, Silt Fence, E	±tc.					=		1 205 00
							SHEET TOT	AL	\$	1,295.22



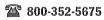


								Z 11V1	I - L	10-101
Contract	Number	Project Nam	ne				Owner			
	002-21SB				Estuary Restora	tion	Sno	homish County DC	NR/F	arks
Date		Item Numbe		tem Name	_					
9/:	28/2021 on of Work	BNSF Del	iay 001		Temporar	y Stabilization	vvinterization f	for Public Access		
	on oτ worκ mporarily stabiliz	e site for wint	ter and mak	e accessible to	the public three	uahout duratio	n of shutdown	_ T&M		
0031 10 IEI	inporarily stabiliz	O SILE IUI WIIIL	or and mar				ii oi siiuluoWII	- ı KIVI		
				Tin	ne Worked Rec	ord				
Labor					Hours V	Vorked				
Name of V	Vorkers	0	Occupation		Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Jeremy Co			oreman		2		\$ 92.64	\$ 135.57	\$	185.28
Dan Sherr)perator - C				\$ 91.53	\$ 133.22		
Kevin Pov			Operator - C		2		\$ 91.53		\$	183.06
Julianna N			pprentice -	AO2	2		\$ 71.91 \$ 66.08	\$ 103.35	\$	143.82
Carsen M	onagnan	L.	aborer - L1				\$ 66.08	\$ 95.72		
		L.			u.	ų.	Subtotal / Lab	or Costs	\$	512.16
							Contractor O.	H. 15%	\$	76.82
						(1)	LABOR TOTA	4 <i>L</i>	\$	588.98
Equipmer	nt				Hours V	Vorked				
Number	Type	,	9	Size	Reg.	Standby	Reg. Rate	SB Rate	ĺ	Amount
MH52	Crew/Too			-Ton	2	Carido	\$ 28.16	52 / (0.0	\$	56.32
MH62	Foreman			1-Ton	2		\$ 33.97		\$	67.94
CE45	Excava			245			\$ 123.39		Ľ	
CL42	Loade	er	JD	Loader	2		\$ 65.90		\$	131.80
CT31	Haul Tr	uck	30) Ton			\$ 136.27			
							,	uipment Costs	\$	256.06
						4.5	Contractor O.		\$	38.41
						(2)	EQUIPMENT	TOTAL	\$	294.47
Materials										
Descriptio	n	S	Supplier		Invoice	Quantity	Unit	Unit Price		Amount
									\$	-
									\$	-
									\$	-
							Subtotal / Mai	torial Costs	\$	
							Subtotal / Ivial	leriai Cosis	Ψ	-
							Contractor O.	H. & P. 15%	\$	_
						(3)	MATERIAL T		\$	-
Cube	0010 m/Oth 5 m 184 s	.ule				. ,				
Subcontr Descriptio	actor/Other Wo		Subcontract	or/Company	Invoice	Quantity	Unit	Unit Price		Amount
Восопрас	II OI WOIK		abooniact	on company	IIIVOIGO	Quantity	Oim	CHILT HOO	\$	-
									Ė	
									\$	-
							Subtotal / Sub	bcontractor Costs	\$	-
							Prime's M.U.		\$	-
						(4)	SUBCONTRA	ACTOR TOTAL	\$	-
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	883.45
]		<u> </u>	
Stabilizing	Estuary - Fabrio	c, Silt Fence, I	Etc.							
							SHEET TOT	TAL	\$	883.45
							1			





Contract Number Project Name							Owner				
D\\/_	002-21SB	١,	Meadowdala	e Beach Park & E	Estuary Restora	tion		Snot	homish County DC	NIR/E	Parke
Date	002-2130	Item Numb		Item Name	_stuary restora	uon		31101	nomism County DC	INI V/F	ains
	30/2021	BNSF D	elay 001		Temporar	y Stabilization	/Winte	erization f	or Public Access		
-	on of Work	zo oito for wi	intor and ma	ake accessible to	the public three	ighout duratio	n of o	hutdown	TOM		
Cost to ter	iiporariiy stabiiiz	ze site ioi wi	illei allu illa		•	-	11 01 5	iiuluowii	- I XIVI		
			1	Tin	ne Worked Red		1				
Labor	Varleara		Ossunation		Hours \			~ Data	O.T. Rate		Amount
Name of V Jeremy Co			Occupation Foreman	l	Reg.	O.T.	\$	g. Rate 92.64		\$	Amount 185.28
Dan Sherr			Operator -	02			\$	91.53	\$ 133.22	Ψ	100.20
Kevin Pow			Operator -		2		\$	91.53	\$ 133.22	\$	183.06
Julianna N			Apprentice				\$	71.91	\$ 103.35		
Carsen Mo	onaghan		Laborer - L	1			\$	66.08	\$ 95.72		
								total / Lab		\$	368.34
						(1)		tractor O. OR TOTA		\$ \$	55.25 423.59
	_		T				LAD	011 1017	16	Ψ	420.00
Equipmer Number				Size	Hours \	Vorked Standby		a Poto	SB Rate		Amount
MH52	Type Crew/Too			1-Ton	Reg.	Stariuby	\$	g. Rate 28.16	3D Rate	\$	Amount 56.32
MH62	Foreman			/4-Ton	2		\$	33.97		\$	67.94
CE45	Excava	ator		245			\$	123.39			
CL42	Loade			Loader	2		\$	65.90		\$	131.80
CT31	Haul Tr	uck	3	30 Ton			\$	136.27			
							<u> </u>				
							<u> </u>				
			ļ				Subi	total / Equ	uipment Costs	\$	256.06
							Con	tractor O.	Н. & Р. 15%	\$	38.41
						(2)	EQL	JIPMENT	TOTAL	\$	294.47
Materials											
Descriptio			Supplier		Invoice	Quantity		Unit LS	Unit Price	Φ.	Amount
Temp Fen	ce		inational Co	onst Rentals	6295881	1		LS	\$ 3,051.00	\$	3,051.00
										\$	-
							Subi	total / Mai	terial Costs	\$	3,051.00
							Con	tractor O.	H. & P. 15%	\$	457.65
						(3)		ERIAL T		\$	3,508.65
Subcontra	actor/Other Wo	rk									
Descriptio				tor/Company	Invoice	Quantity		Unit	Unit Price		Amount
Temp Stal	oilization		P&G Lands	caping	80704	1		LS	\$ 10,674.00	\$	10,674.00
										\$	
			l .		I.	I	Subi	total / Sub	ocontractor Costs	\$	10,674.00
								e's M.U.		\$	1,601.10
						(4)	SUE	CONTRA	ACTOR TOTAL	\$	12,275.10
Notes:							SUE	BTOTAL	(Line 1+2+3+4)	\$	16,501.81
Stabilizing	Site										
							6111	ET TOT	-41	•	16 E04 04
							SHE	ET TOT	AL	\$	16,501.81



customercare@rentnational.com rentnational.com



Customer#

43238 Job Site # 0020 Ticket #

Our Local Office # Inside Salesperson: 1445361 (253) 863-0348

LIDA

1oz - #10 - J302865 - 222 - 250

STRIDER CONSTRUCTION COMPANY

4721 NORTHWEST DR

BELLINGHAM WA 98226-9019

Invoice # **Invoice Date:**

6295881 09/30/2021

Due Date:

10/30/2021

Terms: Ordered By: **NET 30 DAYS** RYAN BORMANN

Purchase Order # 21MP

Job Address:

15433 75TH PL W NORMAN BEACH RD

Cross St: City:

EDMONDS, WA 98026-4006

Job Name:

MEADOWDALE BEACH PARK

Site Contact: Site Phone:

RYAN BORMANN

858-349-1502

Quantity

900

Description

6 FT TEMPORARY PANELS

Term

١

From/Thru

09/30/21 - 03/29/22

Rate

3.39

Total

3,051.00

OCT 0 7 2021

Ok RWB 21MP CO3 10/12/21

Subtotal: \$3,051.00

Tax: \$317.30

Total: \$3,368.30

Total Due:

\$3,368.30

GONSTRUGTION RENTALS

🐧 Detach here 🧍

2 800-352-5675

👚 customercare@rentnational.com

rentnational.com

Customer No: Invoice No:

43238 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



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 Invoice No.:

80704

STRIDER CONSTRUCTION, CO 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226

Date 09/30/2021

JOB # 2113 MADEOWDALE BEACH PARK

P (360) 380-1234 F (360) 380-3456

Tems 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> LESS 5% RETENT		-533.70
		\$10,140.30 AMOUNT DUE		
			Invoice subtotal	10140.30
			Invoice total	10140.30



OCT 0 5 2021





Contract Number Project Name							Owner			
PW-	002-21SB	Mead	dowdale Bea	ich Park & E	stuary Restora	tion	Sno	homish County DCI	NR/F	arks
Date		Item Number	Item	Name				•		
	/1/2021 on of Work	BNSF Delay	001		Temporar	y Stabilization.	/Winterization t	for Public Access		
Cost to ter	mporarily stabili	ze site for winter	and make a	ccessible to	the public thro	ughout duratio	n of shutdown	- T&M		
				Tim	e Worked Red	ord				
Labor					Hours \					
Name of V			cupation eman		Reg.	O.T.	Reg. Rate	O.T. Rate	¢.	Amount 880.08
Jeremy Co Josh Koog			erator - O2		9.5 9.5		\$ 92.64 \$ 91.53	\$ 135.57 \$ 133.22	\$	869.54
Kevin Pow	/nall	Оре	erator - O2		9.5		\$ 91.53	\$ 133.22	\$	869.54
Julianna M			rentice - AO	2	0.5		\$ 71.91	\$ 103.35	•	007.70
Brandon D Luke Robi			orer - L1 ck Driver - T	1	9.5 10	1.5	\$ 66.08 \$ 80.42	\$ 95.72 \$ 118.98	\$	627.76 982.67
								*	•	
							Subtotal / Lab	or Coata	Φ.	4 220 E9
							Contractor O.		\$ \$	4,229.58 634.44
						(1)	LABOR TOTA		\$	4,864.02
Equipmer	nt				Hours \	Norked				
Number	Тур		Size		Reg.	Standby	Reg. Rate	SB Rate		Amount
MH52 MH62	Crew/To Foreman		1-Tor 3/4-To		9.5 9.5		\$ 28.16 \$ 33.97		\$	267.52 322.72
CE45	Excav		245	л	9.5		\$ 123.39		Φ	322.12
CL42	Load	ler	JD Load		9.5		\$ 65.90		\$	626.05
CT31	Haul T		30 To		11 F		\$ 136.27 \$ 72.97		¢.	020.46
MD09	Dump 1	Truck	T800)	11.5		\$ 72.97		\$	839.16
							0.44.445		_	0.055.44
							Subtotal / Equal Contractor O.	uipment Costs	\$ \$	2,055.44 308.32
						(2)	EQUIPMENT		\$	2,363.76
Materials										
Descriptio			plier		Invoice	Quantity	Unit	Unit Price		Amount
Coir Fabrio			Linings		90772	1	LS	\$ 341.00	Ψ	341.00
2-6" Cobb	ies	ivien	nzel Lake		290578	1	LS	\$ 110.48	\$	110.48
							Subtotal / Ma	terial Costs	\$	451.48
							Contractor O.	H. & P. 15%	\$	67.72
						(3)	MATERIAL T		\$	519.20
Subcontra	actor/Other Wo									
Description	n of Work	Sub	contractor/C	Company	Invoice	Quantity	Unit	Unit Price	Φ.	Amount
									\$	-
									\$	-
							Subtotal / Sul	bcontractor Costs	\$	-
							Prime's M.U.	15%	\$	_
						(4)		ACTOR TOTAL	\$	-
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	7,746.98
Stabilizing	Site									,
							SHEET TOT	AL	\$	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

Sold To:

STRIDER CONSTRUCTION CO

INC.

4721 NW DRIVE

Bellingham, WA 98226

Confirm

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

Ship To:

STRIDER CONSTRUCTION

CO INC.

2600 FEDERAL AVE Everett, WA 98201

21MP STR120 tem-Number & Description ECCM400-6.5X82	Quantity		8
FCCM400-6.5X82		Unit Price	Extended Price
PermeaTex Coir 400	360.00SY 3ROLL	\$ 0.850 \$ 102.000	\$ 306.00
13.1' folded into 6.56' x 82' = 120 SY 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
6" x 1" x 6", 1,000 per box /DELCHG2 Delivery Fee - Zone 2	0.15 0EACH	\$ 0.000 \$ 0.000	\$ (0.00 2143 11.60
OK RWB	t Orbhespezi Liminegz & piezeite Problemetz, ilme, pieges Carbeite Creinament"		
	/ () YEARS OF CELLENCE 973 - 2021		460

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.

Northwest Linings & Geotextile Products, Inc.

20824 77th Avenue South Kent, WA 98032-1360

0.00 Freight: \$ Sales Tax: \$ 0.00

Invoice Total: \$

341.00

Lake Industries LLC

Sales (425) 239-1095 PO BOX 1494 Marysville, WA 98270 DATE INVOICE # 11/1/2021 290578

Menzel Lake Gravel office: 360-691-0396

Strider Construction Co. 4721 Northwest Drive Bellingham, WA 98226

	P.ONO.	TERMS	5 0	DUE DATE	JOB
	21MP	Net 30	1	2/1/2021	21MP-Meadowdal
DESCRIPT	ION	QTY		RATE	AMOUNT
2"-6" Cobbles			13.81	8.00	110.48
				į	
			į		
	OK RWB				
	21MP CO	4			
	11/9/21				
				ł	
			į		
NOV 0 4 2021			Į		
				j	
	100				
Thank you for your busin	ess, we appreciate your su	pport.	To	tal	\$110.48
ERMS: Net 30. Payment due 30 da fee will be assessed per	nys from the date of the invoice month on all past due balance	. A 1.5% late s.	Payments	s/Credits	\$0.00
PLEASE SUBMIT PAYM Payable to: I	ENT PROMPTLY, THANK YOU ake Industries LLC	J.	Balanc	e Due	\$110.48

Ticket #: 85363

Date: 11/01/21

Time: 09:05 AM

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

Customer and Job Information

ID: STRIDER

Customer: STRIDER CONSTRUCTION

F0#:

Job Wame: 21MP-MEADOWDALE BEA

Address: 11500 75TH PL W

EDMONDS,

Truck and Carrier Information

Carrier: STRIDER CONSTRUCTION

1 119K-

Truck: STRIDER025

Product and Load Totals

Product: 2"- 6" COBBLES

1/Today 13.81 TN

8/To Date

126.50 TN

Driver's Signature

Company STRIDER CONSTRUCTI

Truck # STRIDER02S

Scale Weights

56200 lb Gross Tare 28580 lb. 27620 lb Net 13.810 TN





Contract Number Project Name							Owner				
PW-	002-21SB		Meadowdal	e Beach Park & E	stuary Restora	tion		Snol	homish County DC	NR/F	arks
Date	002 2103	Item Numl	oer	Item Name	totaary recotora			01101	nomich County Bo	11.01	ano
	/2/2021 on of Work	BNSF D	elay 001		Temporar	y Stabilization/	Winte	rization f	or Public Access		
•		e site for w	inter and ma	ake accessible to	the public throu	ughout duration	n of sh	utdown	- T&M		
				Tim	ne Worked Rec	ord					
Labor					Hours V						
Name of V			Occupation	1	Reg.	O.T.	Ť	. Rate	O.T. Rate		Amount
Jeremy Co Josh Koog			Foreman Operator -	02	5		\$	92.64 91.53		\$	463.20
Kevin Pow			Operator -		5		\$	91.53	\$ 133.22 \$ 133.22	\$	457.65
Julianna M			Apprentice		-		\$	71.91	\$ 103.35		
Brandon D			Laborer - L		5		\$	66.08	\$ 95.72	\$	330.40
Luke Robi	nson		Truck Driv	er - I1			\$	80.42	\$ 118.98		
									oor Costs	\$	1,251.25
						(1)		actor 0. R TOTA		\$ \$	187.69 1,438.94
			1		1 11 1		LADO	,	12	·	1,400.04
Equipmer Number	ιτ Τуρε	,		Size	Hours V Reg.	Standby	Ren	. Rate	SB Rate		Amount
MH52	Crew/Too			1-Ton	5	Otanaby	\$	28.16	OB Nato	\$	140.80
MH62	Foreman		3	3/4-Ton	5		\$	33.97		\$	169.85
CE45	Excava		ır	245	_			123.39		Φ.	220.50
CL42 CT31	Loade Haul Tr			Loader 30 Ton	5		\$	65.90 136.27		\$	329.50
MD09	Dump T		,	T800			\$	72.97			
							Subto	otal / Equ	uipment Costs	\$	640.15
									H. & P. 15%	\$	96.02
						(2)	EQUI	PMENT	TOTAL	\$	736.17
Materials			0 "		h	0 "			11.75		A
Description	n		Supplier		Invoice	Quantity	·	Jnit	Unit Price	\$	Amount
										\$	-
										\$	-
							Subto	tal / Mai	terial Costs	\$	
							Subic	ılai / iviai	teriai Costs	Ψ	-
									H. & P. 15%	\$	-
						(3)	MATE	ERIAL T	OTAL	\$	-
	actor/Other Wo	rk	0		lai.a.	O		124	Unit Daise		A
Descriptio	n ot vvork		Subcontra	ctor/Company	Invoice	Quantity		Jnit	Unit Price	\$	Amount -
										Ť	
										\$	-
							Subto	otal / Sub	ocontractor Costs	\$	-
							Prime	e's M.U.	15%	\$	-
						(4)			ACTOR TOTAL	\$	-
Notes:							SUBT	TOTAL	(Line 1+2+3+4)	\$	2,175.11
Stabilizing	Site/Setting up	for opening									
							0//5	CT TA-	- 41		0.475.44
							SHE	ET TOT	AL	\$	2,175.11





Contract I	Number	Project Na					Owner			51101 01
Contract	Number	Project Na	me				Owner			
PW-	-002-21SB	ļ ,	Meadowdale	e Beach Park & E	Estuary Restora	tion	Sno	homish County DCN	NIR/F	Dorke
Date	002-2135	Item Numb		Item Name	Studiy Nestora	шон	Onor	1101111SII County Doi	ALV.	aire
	1/4/2021		Delay 001	10	Temporar	v Stabilization	/Winterization '	for Public Access		ŀ
	on of Work		olaj oz .	1		<i>y</i>	***************************************	011 00.001		
		ize site for w	inter and ma	ake accessible to	the public thro	ughout duratic	on of shutdown	- T <u>&</u> M		
				Tin	ne Worked Rec	aard			=	
1 - 5-0-0				1	1				$\overline{}$	
Labor Name of W	Markare		Occupation	•	Hours V Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Jeremy Co			Foreman	1	Reg.	0.1.	\$ 92.64		\$	370.56
Josh Koog			Operator - 0	<u></u>	+	 	\$ 92.04	<u> </u>	ψ	370.00
Kevin Pow			Operator - 0		4	 	\$ 91.53		\$	366.12
Julianna M			Apprentice		 		\$ 71.91	\$ 103.35	Ť	
Brandon D			Laborer - L		7.5	<u> </u>	\$ 66.08	\$ 95.72	\$	495.60
Luke Robii	nson		Truck Drive	er - T1	9		\$ 80.42	\$ 118.98	\$	723.78
							<u> </u>			
									Ļ	
							Subtotal / Lab		\$	1,956.06
						(1)	Contractor O.		\$	293.41
						(1)	LABOR TOTA	4L	\$	2,249.47
Equipmen	nt				Hours V	Norked				
Number	Тур			Size	Reg.	Standby	Reg. Rate	SB Rate	Ш.	Amount
MH52	Crew/To			1-Ton	7.5		\$ 28.16		\$	211.20
MH62	Foreman		3	8/4-Ton	4	<u> </u>	\$ 33.97	ļ	\$	135.88
CE45	Excav		ļ	245	 	_	\$ 123.39	 	-	200.00
CL42	Load			Loader	4	 	\$ 65.90		\$	263.60
CT31 MD09	Haul T Dump 7			30 Ton T800	9	 	\$ 136.27 \$ 72.97	 	\$	656.73
MDOA	Dunip	Iruck	 	1800	9	 	\$ 12.31	 	Ъ	030.73
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	 		ļ		_	_	<u> </u>	 	<u> </u>	
<u> </u>							Subtotal / Fai	uipment Costs	¢	1 267 //1
							Contractor O.	•	\$ \$	1,267.41 190.11
						(2)	EQUIPMENT		φ \$	1,457.52
						(-)	LQOII IIILI	TOTAL	Ψ_	1,707.02
Materials			Cumplion		Invision	Occeptity	- Unit	Limit Drice		Amount
Description			Supplier	onst Rentals	Invoice 6334528	Quantity 1	Unit	Unit Price	r.	Amount
Signs	Temp Fence		AABCO Ba		134205	1 1	LS LS	\$ 1,456.75 \$ 234.98	\$	1,456.75 234.98
Signs			AADCC Da	Ilicaue	134200	 	LO	Φ 204.50	\$	204.30
			 		 	+	+		Ψ	
						<u>.l.</u>	Subtotal / Mai	terial Costs	\$	1,691.73
										•
							Contractor O.		\$	253.76
						(3)	MATERIAL T	OTAL	\$	1,945.49
Subcontra	actor/Other W	ork								
Description			Subcontrac	ctor/Company	Invoice	Quantity	Unit	Unit Price		Amount
									\$	-
			<u> </u>						\$	
							Subtotal / Sub	bcontractor Costs	\$	-
							5 2 Is M.L.	150/	•	
						(4)	Prime's M.U.		\$ \$	-
						(4)	SUBCONTIN-	ACTOR TOTAL	Φ_	
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	5,652.48
Stabilizing	site/Setting up	for opening c								
							SHEET TOT	TAL .	\$	5,652.48



INVOICE

Page: 1

Customer# Job Site # Ticket #

43238 0020 1457123

(253) 863-0348

Our Local Office # Inside Salesperson:

LIDA

1oz - #10 - J305226 - 179 - 185

STRIDER CONSTRUCTION COMPANY

4721 NORTHWEST DR

BELLINGHAM WA 98226-9019

հվունեինո||ըլ||լո|ՈլՈնդ||լեն|Ո]||Ոնդերդում|

6334528 Invoice # **Invoice Date:** 11/3/2021 Due Date: 12/3/2021 Terms: **NET 30 DAYS**

Ordered By: JEREMY COX

Purchase Order #

Job Address: Cross St:

15433 75TH PL W NORMAN BEACH RD

City: Job Name: EDMONDS, WA 98026-4006 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	1	11/03/21	25.00	750.00

OK RWB 21MP CO4 11/22/21

MOV & 8 2021

Subtotal: \$1,319.52

Tax: \$137.23

Total: \$1,456.75

Total Due:

\$1,456.75



Check here and see reverse for address and phone corrections.

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









1 Detach here

800-352-5675

customercare@rentnational.com

rentnational.com

Customer No: Invoice No:

43238 6334528

Amount Enclosed: 4



Be sure to write your customer number on your check,

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

AABCO BARRICADE CO., INC

INVOICE 134205

DATE

11/12/2021

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

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	92.75	TAXABLE?	92.75
	OPEN DURING PARK HOURS			

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

540

NOV 1 8 2021 BY:

Since 19	Seattle 206-363-6212 • Everet	t 425-742-1 800-559-62	009 Fax 425 12	-353-5619	u	Del. + S S F E
Phone <	358-349-1502					
NAME	strider	DELIVERY AC	DDRESS		-	
BILLING ADDF	IESS	()) 1<	Confrontal No.	E 6	n. V	
CITY	STATE ZIP	CITY		ST	NTE Z	ŽIP
DELIVERY O	RDER NO. P.O. NO. JOB NO.	CALL-IN BY	\n			DATE /
<u></u>	DELIVERY	1		PICKUP		
<u> </u>	BARRICADE W/LITE					
	BARRICADE W/O LITE	30X3	30 al	DM E	Q P	B)0_
	TYPE III BARRICADE	Roug	in R		01	ξ.
	CONES 18"					
	CONES 28"	H8X	30 0	MOM	Clar	OBL
	CONES 28" W/REFLECTIVE BANDS)(
-	DELINEATORS W/ 12Ib BASE	UCC	1855 A	ro B	eact	
	BARRELS W/BASE	+21	MODVA	ville	LODE	r
	3 WAY L.E.D.	DU	Idna	Park	Hu	(5
	NO PARKING		and the same			
	4X4 WOOD ALUM. ENG. T7					
			'`			
	CION OTAND FOR COURS AGE.					
 	SIGN STAND FOR 36" & 48" T-155					
1	SIGN STAND FOR 30" & UNDER					
N	SIGN STAND FOR 30" & UNDER W/LIGHT					
	TRAILER UNIT			14.		
	· · · · · · · · · · · · · · · · · · ·					2004.
		<u></u>			*	
	NO RETU MINIMUM BENTAL ORDER \$65.00 OR 6 DA CONTRACTOR IS RESPONSIBLE FOR LOS ALL ACCOUNTS SUBJECT TO MASTE	Y RENTAL R	ATE WHICH	FALL FOLID	MENT	





Contract Number Project Name						Owner				
PW-	002-21SB		Meadowdal	e Beach Park & E	- -stuary Restora	tion	Sno	homish County DCI	NR/F	Parks
Date	002 2103	Item Numi		Item Name	totaary recotora	4011	Cito	Homien County Doi	11 ()	uno
	22/2022 on of Work	BNSF D	elay 001		Temporar	y Stabilization	Winterization 1	for Public Access		
•		ze site for w	inter and ma	ake accessible to	the public thro	ughout duratio	n of shutdown	- T&M		
					ne Worked Rec					
Labor			1		Hours V					
Name of V	Vorkers		Occupation	n	Reg.	O.T.	Reg. Rate	O.T. Rate		Amount
Jeremy Co	ΟX		Foreman				\$ 92.64	\$ 135.57		
Josh Koogle Operator - O2 Kevin Pownall Operator - O2							\$ 91.53	\$ 133.22		
Kevin Pow Julianna M			Operator - Apprentice				\$ 91.53 \$ 71.91	\$ 133.22 \$ 103.35		
Brandon D			Laborer - L				\$ 66.08			
_uke Robi			Truck Driv				\$ 80.42	\$ 118.98		
							Subtotal / Lab	oor Costs	\$	
							Contractor O.		\$	-
						(1)	LABOR TOTA	4 <i>L</i>	\$	-
Equipmer	nt				Hours V	Vorked				
Number	Туре	•		Size	Reg.	Standby	Reg. Rate	SB Rate		Amount
MH52	Crew/To			1-Ton			\$ 28.16			
MH62	Foreman		3	3/4-Ton			\$ 33.97			
CE45 CL42	Excava Load		.IF	245 D Loader			\$ 123.39 \$ 65.90			
CT31	Haul Tr			30 Ton			\$ 136.27			
MD09	Dump T	ruck		T800			\$ 72.97			
							0.1001/5		•	
							Contractor O.	uipment Costs H & P 15%	\$ \$	-
						(2)	EQUIPMENT		\$	-
Materials						1				
Descriptio	n		Supplier		Invoice	Quantity	Unit	Unit Price		Amount
Extend Fe	nce Rental		National C	onst Rentals	6491297	0.5	LS	\$ 3,368.30	•	1,684.15
									\$	-
									\$	-
			1		l.	ı	Subtotal / Ma	terial Costs	\$	1,684.15
						(2)	Contractor O. MATERIAL T		\$ \$	252.62
						(3)	WATERIAL I	UTAL	Ф	1,936.77
	actor/Other Wo n of Work	ork	Subcontra	ctor/Company	Invoice	Quantity	Unit	Unit Price		Amount
Description	II OI WOIK		Cubcontra	oton company	11110100	Quantity	Offic	Office Floor	\$	-
							0.14:21:6		\$	-
							Subtotal / Sub	bcontractor Costs	\$	-
							Prime's M.U.	15%	\$	_
						(4)		ACTOR TOTAL	\$	-
Notes:							SUBTOTAL	(Line 1+2+3+4)	\$	1,936.77
	nce Rental							,		.,5001
							SHEET TOT	TAL	\$	1,936.77



INVOICE

Customer#

Job Site #

43238 0020

STRIDER CONSTRUCTION COMPANY

Our Local Office #

1oz - #10 - J314157 - 94 - 107

4721 NORTHWEST DR **BELLINGHAM WA 98226-9019**

ի/իլուդե/||իժկրկիլուիկ|Ուիդեն/ՈւկիժեռՈՈւդենրկ

(253) 863-0348

Invoice # **Invoice Date:** 6491297 03/22/2022

Due Date:

04/21/2022

Terms: Ordered By: **NET 30 DAYS** RYAN BORMANN

Purchase Order #

21MP 🔔

Job Address:

15433 75TH PL W NORMAN BEACH RD

Cross St: 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

С

03/30/22 - 09/29/22

3.39

3,051.00

OK RWB 21MP CO4 4/5/22

Subtotal: \$3,051.00

Tax: \$317.30

Total: \$3,368.30

Total Due:

\$3,368.30

CONSTRUCTION RENTALS

🕻 Detach here 🕽

800-352-5675

customercare@rentnational.com

rentnational.com

Customer No: Invoice No:

43238 6491297

Check here and see reverse for address and phone corrections.

Amount Enclosed: 🍑



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





								Z 1 1V1	1 -L	10-101	
Contract	Number	Project Na	me				Owner				
PW-	002-21SB	N.	<u>//eado</u> wdale	Beach Park & E	Estuary Restora	tion	Sno	homish County DC	NR/F	arks	
Date Item Numb				Item Name	•		•			Amount 370.56 366.12 366.12 264.32 1,367.12 205.07 1,572.19 Amount 112.64	
4/11/2022 BNSF D			elay 001		Temporar	v Stabilization	Winterization t	for Public Access			
Description	on of Work			I.							
	mporarily stabiliz	e site for wi	nter and ma	ke accessible to	the public thro	ughout duratio	n of shutdown	- T&M			
				Tin	ne Worked Rec	ord					
Labor					Hours V	Vorked					
Name of V	Vorkers		Occupation		Reg.	O.T.	Reg. Rate	O.T. Rate		Amount	
Rafael So	to		Foreman		4		\$ 92.64	\$ 135.57	\$		
Skylar Smith			Operator - 0	ີ 2	4		\$ 91.53	\$ 133.22			
Gilberto A			Operator - 0		4		\$ 91.53	\$ 133.22			
Kyle Thom			Laborer - L		4		\$ 66.08				
			Apprentice		4				φ	204.32	
Julianna N							\$ 71.91	\$ 103.35			
Luke Robi	nson		Truck Drive	er - 11			\$ 80.42	\$ 118.98			
									_		
						_	Contractor O.		\$		
						(1)	LABOR TOTA	4L	\$	1,572.19	
Equipmer	nt	I			Hours V	Norked	1				
Equipmen Number		_		Size			Pog Poto	QD Data	Ì	Amount	
	Туре				Reg.	Standby	Reg. Rate	SB Rate	_		
MH52	Crew/Too			1-Ton	4		\$ 28.16		\$		
MH62	Foreman		3.	/4-Ton	4		\$ 33.97		\$	135.88	
CE45	Excava			245			\$ 123.39				
CL42	Loade	er	JD	Loader			\$ 65.90				
CT31	Haul Tr	uck	3	0 Ton			\$ 136.27				
MD09	Dump Ti	ruck		T800			\$ 72.97				
							Subtotal / Equ	uipment Costs	\$	248.52	
							Contractor O.	H. & P. 15%	\$	37.28	
						(2)	EQUIPMENT	TOTAL	\$	285.80	
M-41-1-		1			T	1			1	1	
Materials Descriptio	n		Supplier		Invoice	Quantity	Unit	Unit Price		Amount	
Descriptio	11		Suppliel		IIIVOICE	Quantity	Offic	Office	•	Amount	
									\$	-	
									\$	-	
					1				\$	-	
									<u> </u>		
							Subtotal / Ma	terial Costs	\$	-	
							Contractor O.		\$	-	
						(3)	MATERIAL T	OTAL	\$	-	
0.1					1	1		ı	1		
	actor/Other Wo n of Work		Cubcontrac	tor/Company	Invoice	Quantity	Unit	Unit Price		Amount	
Descriptio	II OI VVOIK		Subcontrac	lor/Company	IIIVOICE	Quantity	Ullit	Offic Price	Φ.		
									\$	-	
					ļ	ļ			_		
						<u> </u>	L		\$	-	
							Subtotal / Sul	bcontractor Costs	\$	-	
							Prime's M.U.		\$	-	
						(4)	SUBCONTRA	ACTOR TOTAL	\$	-	
Ma4a							CUDTOTAL	/I i== 4+0+0+4	Φ.	4.057.00	
Notes:							SUBTUTAL	(Line 1+2+3+4)	\$	1,857.99	
ı ake dowi	n fence panels										
							SHEET TOT	TAL	\$	1,857.99	
							I		-	,	





										21M	P-E	3NSF-01				
Contract	Number	Project Na	ame				Owr	er								
D\\\	-002-21SB		Meadowdala	Beach Dark 9	Estuary Restora	ation		Sno	hom	ish County DC	ounty DCNR/Parks					
Date	-002-2 TOB	Item Num		Item Name	Listuary Mestora	illori	<u> </u>	0110	HOH	isii County DO	INIVI	aino				
	/10/2022	BNSF [Delay 001		Temporar	y Stabilization	/Winte	erization t	for P	ublic Access						
	ion of Work emporarily stabili	ze site for w	inter and ma	ike accessible to	o the public thro	ughout duratio	n of s	hutdown	- T&	М						
00011010	poramy otabili		mitor arra mo													
Labor				111	me Worked Red	Worked			1							
Name of	Workers		Occupation		Reg.	O.T.	Re	g. Rate		O.T. Rate		Amount				
Rafael Sc			Foreman		5		\$	92.64	\$	135.57	\$	463.20				
Skylar Sn			Operator -				\$	91.53	\$	133.22		457.05				
Miguel Ma Gilberto A			Operator -		5		\$	91.53 91.53	\$	133.22 133.22	\$	457.65				
Kyle Thor			Laborer - L		5		\$	66.08	\$	95.72	\$	330.40				
Julianna l			Apprentice				\$	71.91	\$	103.35						
Luke Rob	oinson		Truck Drive	er - T1			\$	80.42	\$	118.98						
					•			total / Lab			\$	1,251.25				
						(1)		tractor O. OR TOTA		5%	\$ \$	187.69 1,438.94				
_			1		1	(1)	LAD	ON 1017	٦ <i>L</i>		ψ	1,430.94				
Equipme Number	e nt Type	a		Size	Hours \	Worked Standby	Pa	g. Rate		SB Rate		Amount				
MH52	Crew/To			1-Ton	Keg.	Stariuby	\$	28.16		OD Nate	\$	140.80				
MH62	Foreman	_		/4-Ton	5		\$	33.97			\$	169.85				
CE45	Excava			245			\$	123.39								
CL42 CT31	Load Haul Ti			<u>Loader</u> 30 Ton	5		\$	65.90 136.27			\$	329.50				
MD09	Dump T			T800			\$	72.97								
					1											
							0 1		<u> </u>	10 1	_	0.40.45				
								total / Equ tractor O.	•	ent Costs	\$ \$	640.15 96.02				
						(2)		JIPMENT			\$	736.17				
Materials	<u> </u>															
Description			Supplier		Invoice	Quantity		Unit		Unit Price		Amount				
					1						\$	-				
											\$	<u> </u>				
											_					
							Sub	total / Ma	teria	l Costs	\$	-				
							Con	tractor O.	ΗЯ	P 15%	\$	_				
						(3)		ERIAL T			\$	-				
Subconti	ractor/Other Wo	ork							1							
	on of Work		Subcontrac	tor/Company	Invoice	Quantity		Unit		Unit Price		Amount				
											\$	-				
									-		\$					
			1		1	I	Sub	total / Sul	bcon	tractor Costs	\$	-				
							_									
						(4)		e's M.U.		OR TOTAL	\$	-				
						(4)					\$	-				
Notes:	m fanaa 1 /	Cores	adabin-				SUE	BTOTAL	(Lin	e 1+2+3+4)	\$	2,175.11				
ı ake dow	n fence panels/	opread woo	oucnips													
							SHE	ET TO	TAL.		\$	2,175.11				
							1				~	_,				





										21M	P-E	3NSF-01	
Contract	Number	Project Na	ame				Owne	r					
DW	-002-21SB		Meadowdala	Reach Dark ®	Fetuary Postara	ation		Snohomish County DCNR/Parks					
Date	-002-213B	Item Num		Item Name	Estuary Restora	luon	Chonomish County Don'th area						
	13/2022	BNSF [Delay 001		Temporar	y Stabilization	/Winter	ization f	or Pul	blic Access			
-	on of Work	:4_ 6		l	- All-1: - Al			4 . 1	T01				
Cost to te	mporarily stabiliz	ze site for w	inter and ma				on or sn	uldown	- I &IV	1			
				Tir	ne Worked Red		1		1				
Labor Name of \	Markara		Ossunation			Worked O.T.	Dog	Data	,) T. Data		Amount	
Rafael So			Occupation Foreman		Reg. 5	0.1.	\$. Rate 92.64	\$	D.T. Rate 135.57	\$	Amount 463.20	
Skylar Sm			Operator - 0	02			\$	91.53	\$	133.22	Ť	.00.20	
Miguel Ma			Operator - 0		5		\$	91.53	\$	133.22	\$	457.65	
Gilberto A			Operator - C		5		\$	91.53	\$	133.22	\$	457.65	
Kyle Thor Julianna N			Apprentice				\$	66.08 71.91	\$	95.72 103.35			
Luke Rob			Truck Drive				\$	80.42	\$	118.98			
							Subto	tal / Lab	or Co	ete	\$	1,378.50	
								actor O.			э \$	206.78	
						(1)		R TOTA			\$	1,585.28	
Equipme	nt				Hours \	Worked							
Number	Туре	e		Size	Reg.	Standby	Reg	. Rate		SB Rate		Amount	
MH52	Crew/To			1-Ton	5		\$	28.16			\$	140.80	
MH62	Foreman		3.	/4-Ton	5		\$	33.97			\$	169.85	
CE45 CL42	Excava Load		.ID	245 Loader	5		\$	123.39 65.90			\$	616.95	
CT31	Haul Tr			0 Ton	5		_	136.27			\$	681.35	
MD09	Dump T	ruck		T800			\$	72.97					
							-						
							0.11	=				4 000 05	
								ıtal / Equ actor O.	•	nt Costs	\$ \$	1,608.95 241.34	
						(2)		PMENT			\$	1,850.29	
Materials						, , ,					l .	•	
Description			Supplier		Invoice	Quantity	L	Jnit	ι	Init Price		Amount	
											\$	-	
											\$	-	
											\$	-	
			1		ı	ı	Subto	tal / Ma	terial (Costs	\$	-	
							_				_		
						(3)		actor O. RIAL T		P. 15%	\$	-	
			T			(3)	MATE	RIAL	UTAL		\$	-	
	ractor/Other Wo on of Work	ork	Subcontrac	tor/Company	Invoice	Quantity	1	Jnit		Jnit Price		Amount	
Dosonptic	AT OF VVOIR		Juboonilat		11140106	Quantity		,,,,,,		7.IIC 1 110G	\$	-	
							0.11				\$	-	
Subtotal / Subcontractor Costs								\$	-				
							Prime	's M.U.	15%		\$	_	
						(4)				R TOTAL	\$	-	
Notes:							SURT	OTAI	(l ine	1+2+3+4)	\$	3,435.57	
	emporary slope	on south si	de of estuary	<i>'</i> .			3001	JIAL	(=1116		Ψ	5,700.07	
			,				<u> </u>						
							SHEE	ET TOT	AL		\$	3,435.57	
							1						

Change Order Proposal

COP No.	Date
13	08/01/2022

Contractor: Strider Construction Owner's Representative: Snohomish County DCNR – Parks

4721 Northwest Drive,6705 Puget Park DriveBellingham, WA 98226Snohomish, WA 98296Attn: Ryan BormannAttn: Rachel Dotson

Engineer: Anchor QEA, LLC Owner: Snohomish County DCNR

1201 3rd Avenue, Suite 2600

Seattle, WA 98101

Attn: Mike Roberts, P.E., CCM

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.

Owner's Representative By: Rachel Dotson Date:

Architect By:

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
Architect of Owner's Representative by.	12007000 0 0170.0	Date.	00/01/202

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 ofto 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 Districts-Ryan Bormann Districts-Ryan Bormann on-Stridger Construction Co., Inc., Out, Charles String String Construction Co., Inc., Out, Date: 20/2008.01.1743:15-07700' Date: 20/2008.01.1743:15-07700' Date: 20/2008.01.1743:15-07700'								
We have examined the foregoing proposal and find it to be in order with the cost reasonable, and therefore recommend its acceptance.								

Date:

08/02/2022

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The C	Owner authorizes the performance of this propose	ed 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
forma	Change Order.	•

Authorized By: Sharon Swan

Date: Aug 3, 2022





Contract Number Project Name							Owner							
PW-	-002-21SB		Meadowdale	Beach Park & Es	tuary Restoration	n	Snohomish County DCNR/Parks							
Date 7/	14/2022	Item Number BNSF De	mber Item Name SF Delay 003 Crossing Permit											
	on of Work ence for BNSF	Crossina Permit	to be installe	d by BNSF in lieu	of contract docs	S.								
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STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DRIVE BELLINGHAM, WA 98226



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



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January 3, 2022

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

21W-11121

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

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 <u>return with signatures</u> 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

 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:
 - 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.
- 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. <u>Insurance</u>. Licensee shall, at its sole cost and expense, procure and maintain during the life of this License the following insurance coverage:
 - 23.1 <u>Commercial General Liability Insurance</u>. 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 <u>Business Automobile Insurance</u>. 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 <u>Workers' Compensation and Employers' Liability Insurance</u>. 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

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. <u>Licensor's Representative</u>. 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

Ву:

Shane Krueger

Title:

Vice President - Permits & Special Projects

STRIDER CONSTRUCTION CO., INC.

4721 Northwest Drive Bellingham, WA 98226

By:

EYLE GERHAPOT

Title:

VICE PRESIDENT

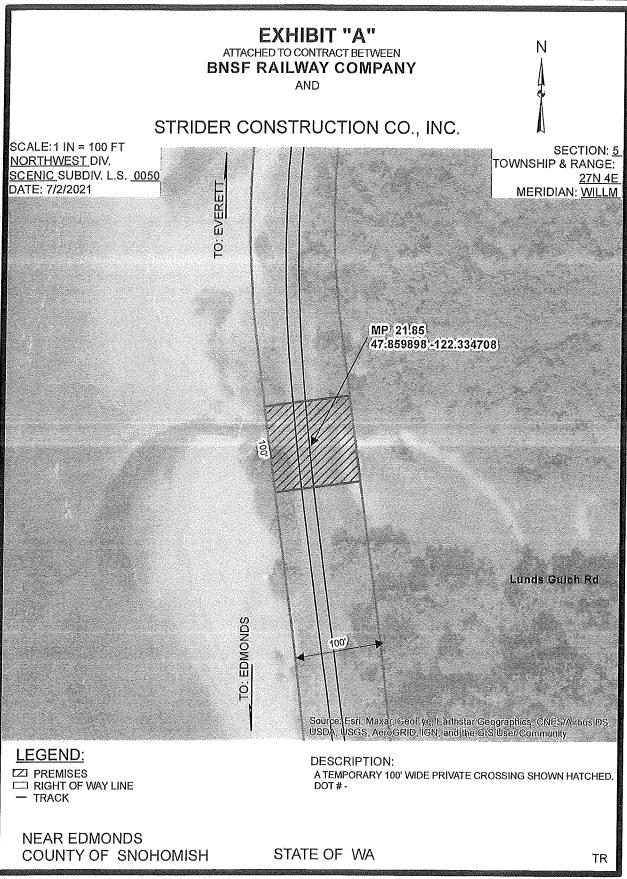


EXHIBIT "B"

ld: 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: <u>Stephen Semenick</u> Phone #: <u>206-625-6152</u>

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: <u>47.86026</u> Longitude: <u>-122.3348</u>

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? <u>Lease</u>

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