



**CITY OF EDGEWOOD
COUNCIL STUDY SESSION AGENDA**

Tuesday, August 18, 2026 – 7:00 PM ♦ City Hall – 10440 Dom Calata Way E ♦ Edgewood, WA
Meeting Link: <https://cityofedgewood-org.zoom.us/j/86916509308>

1. CALL TO ORDER

Roll Call, Pledge of Allegiance

2. COUNCIL BUSINESS

A. Economic Development Advisory Board Updates

B. Electric Alarm Systems, Fencing and Retaining Wall Code Amendments

C. Mt. View Community Center Heating and Cooling Center Contract (*CM Keith - Sponsor, CM Southard - Co-Sponsor*)

D. Miles Resources LLC - Contract Amendment

E. Parliamentary Discussion (*CM Keith -Sponsor, DM Creley - Co-Sponsor*)

3. OTHER COUNCIL ITEMS

4. ADJOURN

Study Sessions are meetings for Council to review upcoming and pertinent business of the City, no action is taken by the City Council. Study Sessions are open to the public, but public input is reserved for the regular Council meetings



City Of Edgewood Council Agenda Summary Sheet

Subject: Economic Development Advisory Board Updates	Agenda Item #: 2.A
	For Agenda of: 8/18/2026
	Prepared by: Jeremy Metzler
Attachments (list):	
Approval of Materials: Jeremy Metzler Rachel Pitzel, Assistant City Administrator 08/04/2026 Dave Olson, Mayor 08/05/2026	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: Monthly Report to Council, 2nd Study Session

Summary Statement: The Economic Development Advisory Board (EDAB) last met on Monday, August 3, 2026, and here are links to the [meeting agenda](#) and [recording](#). Chair Morgan is joining us this evening to provide a verbal summary of what was discussed at the meeting.

The next meeting is scheduled for Monday, August 31, 2026, and the following topics are tentatively scheduled for discussion:

- Small Business Welcome Materials
- Multifamily Tax Exemption (MFTE) Financial Analysis

Item History:

This is a reoccurring agenda item every second study session of the month.

Recommended Action:

Hold a discussion regarding Economic Development Advisory Board Updates

Fiscal Note/Consideration:

N/A



City Of Edgewood Council Agenda Summary Sheet

Subject: Electric Alarm Systems, Fencing and Retaining Wall Code Amendments	Agenda Item #: 2.B
	For Agenda of: 8/18/2026
	Prepared by: CED Planning - Josh
Attachments (list): 1. DRAFT Ordinance 26-0xxx Electric Alarm Systems Fences and Retaining Walls 2. Exhibits A and B - EMC 18.90.060 Redlines	
Approval of Materials: CED Planning - Josh Rachel Pitzel, Assistant City Administrator 08/12/2026 Dave Olson, Mayor 08/12/2026	Expenditure Required: N/A
	Amount Budgeted: N/A
	Timeline: 07/21/2026 SS 08/11/2026 RCM PH 08/18/2026 SS 08/25/2026 RCM

Summary Statement:

In late 2023, a local business owner contacted the City Council seeking a solution to ongoing theft and security issues on their property along West Valley Highway. The business owner is interested in a perimeter security solution, such as the Electric Guarddog by Amarok or a similar device.

Edgewood Municipal Code (EMC) 18.90.060 contains regulations regarding fences and “artificially constructed barriers.” While the proposed perimeter security solution is clearly an “artificially constructed barrier,” the term “fence” is not explicitly defined in this section. Consequently, it is unclear if the requested security device meets the definition of a fence as currently described in the code, and therefore it is unclear if the device would qualify as an “electric fence.” Conversely, EMC 18.20.220 does define a “security barrier” as “a wall, fence, or berm that has the purpose of securing a wireless telecommunications facility’s wireless service facility from unauthorized entry or trespass,” which is a very narrowly defined scope.

On September 9, 2024, staff introduced this topic to the Planning Commission. However, further discussion on this item was delayed due to the 2024 Comprehensive Plan Periodic Update and associated development regulation updates.

In 2025, the state legislature passed [Engrossed Substitute House Bill 1688](#) regarding electric security alarm systems. [HB 1688](#) establishes statewide standards for installing and operating electric security alarm systems in jurisdictions where local governments have not adopted alternative regulations. This bill includes new definitions, basic regulations, and a requirement for two public hearings prior to adopting any development regulation amendments that include electric security systems. Because staff were already evaluating EMC 18.90.060 (Fences, bulkheads, and retaining walls), the Planning Commission agreed with the staff

recommendation to evaluate broader fencing and retaining wall regulations to address height and other design considerations.

The Planning Commission restarted reviewing this item in January 2026, held a public hearing on May 11, 2026, and unanimously approved its recommendation to the City Council at its meeting on July 13, 2026 (attached). The second required public hearing was held on August 11, 2026 with City Council.

Attached are the proposed draft fencing code redlines and draft ordinance. Any proposed changes following the Planning Commission recommendation are provided in yellow.

Finally, staff has completed a State Environmental Policy Act (SEPA) Environmental Checklist for review, issuing a Determination of Non-significance (DNS) on April 26, 2026 with comments due by May 11, 2026. The SEPA decision is subject to appeal by May 26, 2026. Staff received no comments or appeal on the SEPA Decision.

Following any discussion this evening, staff is prepared to bring this draft ordinance to next week's regular meeting for the Council's consideration.

Item History: City Council Meetings:

Introduction - July 21, 2026: [Packet Materials](#) and [Recording](#)

Public Hearing - August 11, 2026: [Packet Materials](#) and [Recording](#)

Planning Commission Meetings:

- January 12, 2026: [Packet Materials](#) and [Recording](#)
- February 9, 2026: [Packet Materials](#) and [Recording](#)
- March 9, 2026: [Packet Materials](#) and [Recording](#)
- April 13, 2026: [Packet Materials](#) and [Recording](#)
- May 11, 2026: [Packet Materials](#) and [Recording](#)
- July 13, 2026: [Packet Materials](#) and [Recording](#)

Recommended Action:

Hold a discussion and provide staff guidance regarding Electric Alarm Systems, Fencing and Retaining Wall Code Amendments

Fiscal Note/Consideration:

N/A

ORDINANCE NO. 26-0xxx

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, RELATED TO ELECTRIC SECURITY ALARM SYSTEMS; ADOPTING AMENDMENTS TO EDGEWOOD MUNICIPAL CODE (EMC) TITLE 18 TO UPDATE DEFINITIONS AND REGULATIONS RELATED TO FENCING AND RETAINING WALLS, INCORPORATING PROVISIONS FOR ELECTRIC SECURITY ALARM SYSTEMS; PROVIDING FOR SEVERABILITY AND CORRECTIONS; AND ESTABLISHING AN EFFECTIVE DATE

WHEREAS, Edgewood Municipal Code (EMC) Title 18 contains regulations regarding fences and “artificially constructed barriers”, without explicit definition for “fence” and a narrow definition for “security barrier”; and

WHEREAS, the Washington State Legislature passed Engrossed Substitute House Bill 1688 (ESHB 1688) in 2025, establishing statewide standards for installing and operating electric security alarm systems where local governments have not adopted alternative regulations; and

WHEREAS, to implement ESHB 1688 and address deficiencies in the city’s current fencing and retaining wall regulations, staff developed amendments to EMC Title 18; and

WHEREAS, the Planning Commission met to review the suggested amendments to EMC Title 18 on January 12, 2026, February 9, 2026, March 9, 2026, April 13, 2026, and May 11, 2026; and

WHEREAS, the procedures for amendments to development regulations as provided in EMC 18.60 were followed as documented in the Planning Commission staff report dated July 13, 2026; and

WHEREAS, the suggested amendments were submitted to the Department of Commerce for 60-day review on April 23, 2026; and

WHEREAS, in accordance with the State Environmental Policy Act (SEPA), the City issued a Determination of Nonsignificance (DNS) on April 26, 2026 under File No. 26-002-CODE with a public comment period ending on May 11, 2026 and appeal period ending on May 26, 2026, where no appeals were received; and

WHEREAS, in accordance with EMC 18.60.070 and 18.60.080, the City provided notice of and the Planning Commission held a public hearing on the proposed code amendments on May 11, 2026, which constituted the first of two public hearings required by RCW 35A.21.444(2)(b); and

WHEREAS, on July 13, 2026, the Planning Commission voted unanimously to recommend adoption of the proposed amendments to EMC Title 18 to the City Council; and

WHEREAS, the City Council reviewed the proposed code amendments at their study sessions held on July 21, 2026, and August 18, 2026; and

WHEREAS, the City Council has considered the Planning Commission’s recommendation and the July 13, 2026 staff report and finds that the proposed amendments satisfy

the applicable criteria in EMC 18.60.220 and are consistent with the Growth Management Act and the City's Comprehensive Plan; and

WHEREAS, in accordance with RCW 35A.21.444(2)(b), the City Council held a duly noticed public hearing at their regular meeting held August 11, 2026, being the second of two required public hearings for the regulation of electric security alarm systems; and

WHEREAS, the City Council considered the amendments at their regular meeting held on August 25, 2026;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. EMC Chapter 18.20 Amended. EMC Chapter 18.20, Definitions, is hereby amended as set forth in Exhibit A, attached hereto and incorporated herein by this reference.

Section 2. EMC Section 18.90.060 Amended. EMC Section 18.90.060, Fences, Bulkheads, and Retaining Walls, is hereby amended as set forth in Exhibit B, attached hereto and incorporated herein by this reference.

Section 3. Corrections. Upon the approval of the city attorney and/or the city clerk, the code publisher is authorized to make any necessary technical corrections to this ordinance, including but not limited to the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers, and any reference thereto.

Section 4. Severability. If any section, sentence, clause or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this ordinance.

Section 5. Effective Date. A summary of this Ordinance shall be published in the official newspaper of the City, and this Ordinance shall take effect and be in full force five (5) days after publication as provided by law.

PASSED BY THE CITY COUNCIL ON THE 25TH DAY OF AUGUST, 2026

Dave Olson, Mayor

ATTEST/AUTHENTICATED:

Jill Schwerzler-Herrera, CMC
City Clerk

APPROVED AS TO FORM:

Mali C. Barber, City Attorney

Date of Publication: 08/28/2026

Effective Date: 09/02/2026

DRAFT

Chapter 18.20 DEFINITIONS

18.20.050 B definitions.

"Bulkhead" means a ~~type of retaining~~ vertical wall ~~of steel, timber or concrete~~ used to hold back earth and provide a solid surface to resist wave action from an abutting water body. Bulkheads are considered a hard armoring technique. ~~for erosion protection or as a retaining wall.~~

18.20.080 E definitions.

"Electric security alarm system" means an outdoor alarm system that connects a wire structure to an alarm system and transmits a signal intended to detect and alert the property owner of an intrusion by utilizing an electric charge, as defined under RCW 35.21.993.

18.20.090 F definitions.

"Fence" means a wall or barrier for the purpose of enclosing space, separating property, providing security, visual impacts. The term "fence" does not include retaining wall or landscaping features including but not limited to trees, shrubs, hedges or other vegetation.

18.20.210 R definitions.

"Retaining wall" means any structure used to resist the lateral displacement of any material.

18.20.220 S definitions.

~~"Security barrier" means a wall, fence, or berm that has the purpose of securing a wireless telecommunications facility's wireless service facility from unauthorized entry or trespass.~~

Chapter 18.90
DEVELOPMENT STANDARDS – CITYWIDE APPLICABILITY

18.90.060 Fences, ~~bulkheads and~~ retaining walls, and electric security alarm systems.

~~A. Artificially constructed barriers to enclose, screen, or separate areas may be erected within required setbacks as follows, provided fences or other barriers:~~

~~1. Do not obstruct the sight distance of a driveway, private street, or public street;~~

~~2. Within the interior and rear setbacks do not exceed a maximum height of six feet;~~

~~3. Within the front yard setbacks do not exceed a maximum height of four feet:~~

~~a. Except the back half of a front yard setback on a corner lot, the rear lot line and the rear of the structure may be enclosed with a maximum six foot high fence, and~~

~~b. Except that within the required front yard setback of a lot fronting on a principal arterial street, the maximum height shall be six feet;~~

~~4. Razor wire, embedded glass, or other similar materials construction not to include electric fences or barbed wire, or anti-entry techniques, which may cause injury, shall not be permitted.~~

A. Intent. The intent of this section is to establish minimum requirements for fences, retaining walls, and electric security alarm systems in order to promote safety, provide screening, and protect neighborhood character.

B. Permit. Unless exempt pursuant to EMC 15.20.030, a building permit is required for fences and retaining walls. For the purposes of permit exemption, a free-standing wall is regulated as a fence.

C. Fences and free-standing walls performance standards.

1. Measurement.

a. The height shall be measured from the lowest point on the finished ground surface immediately adjacent to the feature to the top of the feature.

b. In the case of a fence located on or within two horizontal feet of a retaining wall, the total height shall be measured from the lowest side of the retaining wall to the top of the fence. In this case, the maximum combined height shall not exceed 10 feet.

2. Features shall not obstruct the required minimum sight distance of any vehicular access.

3. Residential (R-1 and R-2) and Mixed Residential (MR-1 and MR-2) Zoning Standards:

a. Front Setback. Features shall not exceed 4 feet in height within the required front yard setback, except when located on lots fronting on arterial or collector roads where the maximum height shall be 6 feet if located behind 5-feet of pedestrian oriented landscaping maintained by the property owner.

b. Interior/Rear Setback. Features not exceeding 6 feet in height may be located anywhere on the lot outside of the required front yard.

c. Decorative Feature. A trellis up to two additional feet may be added to a fence or an arbor up to three additional feet in height may be added to a gate as a decorative element but shall be more than 50 percent transparent and not encroach onto adjacent properties or impact driveway sight distance.

August 13=8, 2026

~~Red~~ = Removed

Blue = Inserted

Yellow = Changes since Planning Commission Recommendation

c. Prohibited Materials: Barbed wire, razor wire, and similar anti-entry techniques are prohibited. In case of legal non-conforming industrial use, barbed wire may be permitted subject to complying with the standards provided in EMC 18.90.060(C)(4)(c).

4. All Other Zoning District Standards

a. Front Setback. Features shall not exceed 4 feet in height, unless otherwise approved below.

b. All other areas. Features shall not exceed 6 feet in height if located within 5 feet of a property line or within the required perimeter landscaping strip. If located on the interior edge of the required perimeter landscaping areas, features shall not exceed 8 feet in height in nonindustrial zones and 10 feet in Industrial zones.

c. Recreational Exception. Golf driving range nets, baseball nets, and other similar recreational safety nets and fences are exempt from the above listed height standards.

d. Chain link fencing. Except in Industrial and Public zoning districts, chain link fencing is not permitted between the building and street right-of-way, except for wetland preservation, recreation uses, stormwater facilities, or as may be approved through design review. In all allowed locations, chain link fencing shall be black or green vinyl-coated.

e. Barbed or razor fencing. All industrial and public zones and legal nonconforming industrial and public uses may utilize barbed or razor wire subject to the following standards:

i. Barbed or razor fencing is limited to those areas not visible to adjacent residential use.

ii. Barbed or razor fencing is setback a minimum of 5-feet from front lot lines and located outside any required perimeter landscaping areas.

iii. Barbed or razor fencing maximum height shall not exceed 10 feet, with no more than 2 feet of barbed or razor wire on top of the fence.

iv. On existing developed sites, the Director may approve deviations from these standards.

~~DB. Bulkheads and Retaining walls –performance standards. Any structure constructed and erected between lands of different elevations which is used to resist the lateral displacement of any material, control erosion, or protect structures may be placed within required setbacks to a maximum height of four feet on front property lines and eight feet on side and rear property lines, provided all applicable site distance requirements and building permit requirements are met.~~

1. Location. Retaining walls may be erected anywhere on a project site not otherwise restricted by critical areas, critical area buffers, areas to remain clear for adequate vehicle sight distance, easements, or other legal instruments. If a fill wall is constructed within 5 feet of any lot line, a fill easement must be granted by the property owner to the abutting parcel or right-of-way prior to final acceptance of said wall.

2. Maximum Height. Individual retaining walls may be up to six (6) feet in height. Exceptions:

a. When located within 5 feet of the front lot line or within the front setback, whichever is greater, the wall must be no greater than four (4) feet in height.

August 13=8, 2026

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b. Retaining walls abutting public right-of-way in the Town Center (TC) and Mixed-Use Residential (MUR) zoning districts shall not exceed two (2) feet in height.

3. Terracing. The minimum distance between two individual retaining walls shall be two (2) feet, measured from the face of the toe of the upper wall to the back of the top of the lower wall. The space shall be landscaped to soften the view of the wall.

4. Design Standards. All retaining walls in non-residential and multifamily development are subject to the blank wall design standards provided in EMC 18.95.040(H).

5. Deviations. The Director may allow deviations for retaining wall height if the structures are not visible from adjacent properties, public open space, public and private streets or if associated with a stormwater facility, and the deviation is requested as part of the overall land use application. In this case, the applicant must demonstrate, to the satisfaction of the Director, that the proposed height deviation provides for better visual and aesthetic public benefit than the standards listed above.

~~C. Access control shall be applied, at the discretion of the community development director or designee, to all street frontages to minimize traffic conflicts and, where appropriate, to preserve on-street parking and promote nonmotorized modes.~~

E. Electric security alarm systems and electric fencing.

1. Applicability. This section does not apply to underground or invisible pet fences. Electric security alarm systems and electric fencing are allowed in the following instances:

a. Around the outdoor storage areas within the Commercial (C), Business Park (BP), and Industrial (I) zoning districts, excluding outdoor displays of items for immediate sale,

a.b. Around outdoor storage areas for legally nonconforming commercial, industrial, and public uses in residential zones, excluding outdoor displays of items for immediate sale, and

c. On parcels in any zone used for livestock, provided that they comply with all of the performance standards provided in EMC 18.90.060(E)(2).

2. Performance Standards:

a. Electric security alarm systems and electric fencing shall be prohibited between the front of the building and the adjacent street(s), except as follows:

i. For livestock only and is no taller than four feet in height, or

ii. in the Industrial zoning districts and complies with appropriate landscaping and screening standards.

b. When adjacent to a dwelling or dwellings, a playground, a school, a park, other recreation area, or right-of-way, the electric fence shall be setback a minimum of 5 feet from property line and no taller than 8-feet. Otherwise, the electric security alarm system may be up to two feet higher than the perimeter barrier, fence, or wall, whichever is greater.

c. A minimum six-foot-tall perimeter barrier, fence, or wall, is located around the exterior of the electric security alarm system. If the perimeter barrier is an existing fence or wall, it must have been installed in compliance with the fence code at the time of installation.

August 13=8, 2026

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Blue = Inserted

Yellow = Changes since Planning Commission
Recommendation

d. All fences shall comply with minimum critical area setbacks, as defined in EMC Title 14, and shall not surround said critical area.

e. The electric security alarm is powered by an energizer that is driven by a battery of no more than 12 volts of direct current and that does not produce an electric charge on contact that exceeds energizer characteristics set forth in IEC 60335-2-76;

f. The electric security alarm is marked with conspicuous warning signs that are located on the system at not more than 30-foot intervals that have clear infographics and contain the phrase "Warning: Electric Fence."

g. The electric security alarm includes a device such as a rapid entry device that enables first responders to deactivate the electric security alarm system in response to an emergency.

3. Enforcement. Electric security alarm systems or electric fencing that do not meet the standards of this section are subject to Title 7 Code Enforcement.

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RESOLUTION NO. 26-0XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDGEWOOD, PIERCE COUNTY, WASHINGTON, AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDMENT TO THE MT. VIEW COMMUNITY CENTER COOLING AND HEATING CENTER SITE AGREEMENT

WHEREAS, the City Council previously approved the Mt. View Community Center Cooling and Heating Center Site Agreement by Resolution No. 23-0682; and

WHEREAS, the City Council desires to extend the term of Agreement for one (1) additional year through December 31, 2027;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Amendment Authorized. The Mayor is authorized to execute the First Amendment to the Mt. View Community Center Cooling and Heating Center Site Agreement, extending the term of the Agreement through December 31, 2027. Except as expressly amended by the First Amendment, all terms and conditions of the Agreement shall remain unchanged and in full force and effect. The First Amendment is attached hereto and incorporated herein as exhibit A.

Section 2. Effective Date. This resolution will take effect immediately upon passage by the City Council.

ADOPTED THIS XX DAY OF XXXXXXXX 2026

Dave Olson, Mayor

ATTEST:

Jill Schwerzler-Herrera, CMC
City Clerk

**FIRST AMENDMENT TO
THE MT. VIEW COMMUNITY CENTER
HEATING AND COOLING CENTER SITE AGREEMENT**

This document ("First Amendment"), is dated the _____ day of _____ 2026, and is entered into by and between the CITY OF EDGEWOOD, a Washington municipal corporation ("City") and Mt. View Community Center, ("Provider").

Section 1. General Recitals.

A. The City and Provider entered into the Mt. View Community Center Heating and Cooling Center Site Agreement dated August 15, 2023.

B. The parties desire to extend the term of the Agreement for one (1) additional year, with no other changes to the Agreement.

Section 2. Amendment to the Agreement. The parties agree to extend the term of the Mt. View Community Center Heating and Cooling Center Site Agreement for an additional one (1) year. The Agreement shall expire on **December 31, 2027**, unless earlier terminated in accordance with its terms.

Section 3. Other Terms Unchanged. All other terms of the Agreement remain unchanged and enforceable. The First Amendment is intended to modify the terms and conditions of the Agreement only insofar as such modifications are set forth in this Amendment. In the case of any conflict between the terms of the Agreement and the terms of the First Amendment, the provisions of the First Amendment shall control.

DATED: This _____ day of _____, 2026.

CITY OF EDGEWOOD

PROVIDER

By: _____

Dave Olson

Its: Mayor

By: _____

Angelina Koenig

Its: Director

Mt. View Community Center

Date:

Date:

ATTEST:

Jill Schwerzler- Herrera, CMC
City Clerk

APPROVED AS TO FORM:

Mali Barber
City Attorney's Office

CITY OF EDGEWOOD HEATING AND COOLING CENTER SITE SERVICES AGREEMENT

This Emergency Shelter & Community Services Agreement ("Agreement") is entered into by and between the following Parties:

CITY OF EDGEWOOD, WASHINGTON ("City")

Address: 2224 104th Avenue East; Edgewood, WA 98372-1513

Contact: City Clerk Phone: (253)952-3299 Email: finance@cityofedgewood.org

and

MOUNTAIN VIEW COMMUNITY CENTER ("Provider")

Address: 3607 122nd Avenue East Suite A; Edgewood, WA 98372

Contact: Executive Director Jessie Holden Phone: (253) 826-4329

Email: jesieh@mtviewc.org

Tax Id No.: 26-4177066

for services to be rendered by Provider in connection with the provision of physical shelter and site accommodations to residents of the City of Edgewood in the event of an emergency, as further described below.

TERMS AND CONDITIONS

1. Emergency Shelter Services by Provider

1.1 Provider is the lessee of property located at 3607 122nd Ave E, Edgewood, Washington (the "Property"). Provider desires to make the Property available to the City and City residents for use as a heating and cooling center in the event of severe weather events affecting the City of Edgewood..

1.2 For and in consideration of the compensation provided below, Provider shall provide Heating and Cooling Center Site Accommodations all as described in the Scope of Services attached to this Agreement as **Exhibit "A."** The Heating and Cooling Center Services provided by Provider shall not exceed the Scope of Services set forth in Exhibit A, nor shall the Provider be entitled to a greater amount of compensation than that provided in this Agreement, without the prior written authorization of the City.

1.3 The City may from time to time require changes or modifications in the Scope of Services. Such changes, including any decrease or increase in the amount of compensation, shall be agreed to by the parties and incorporated in written amendments to this Agreement.

1.4 This Agreement is effective upon execution by the Parties and shall remain in effect through December 31, 2026, unless terminated by written notice in accordance with Section 6, below.

1.5 Provider represents and warrants that it, its staff to be assigned to provide services under this Agreement, and its subcontractors and their staff have the requisite training, skill, and experience necessary to provide the services required by this Agreement and are appropriately accredited and licensed by all applicable agencies and governmental entities. Services provided by Provider and its subcontractors under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by providers of public accommodations and heating and cooling center services.

2. Schedule of Services

2.1 Provider shall assure that it, and its subcontractors, will have adequate staffing at all times in order to deliver the Scope of Services in a timely and efficient manner. If factors beyond Provider's control that could not have been reasonably foreseen as of the date of this Agreement cause delay or unavailability in provision of Heating and Cooling Center Site Services, or a deficiency in Provider's performance, then the parties will negotiate in good faith to determine whether an extension or other modification of this Agreement is appropriate. The Provider shall provide the City with written notice of any anticipated unavailability or restrictions on use of Provider's property for Heating and Cooling Center Site Services, or potential delays in completing necessary site upgrades, within three (3) business days after the Provider becomes aware of the potential unavailability, restriction, or delay, in completion of the upgrades or the City's ability to use Provider's Property as a heating and cooling center site facility.

3. Compensation

FIXED SUM. Compensation for the services provided in the Scope of Work shall be a fixed sum of fifty-thousand Dollars (\$50,000), by check payable to Provider.

4. Payment

4.1 Provider shall provide, upon request, in a format acceptable to the City, proof of payment reflecting all of Provider's equipment purchases, construction costs, site upgrades, labor costs, and other expenses incurred, or services rendered by Provider using funds paid by the City pursuant to this Agreement.

4.2 Provider shall keep cost records and accounts pertaining to this Agreement available for inspection by City representatives for three (3) years after the expiration of this Agreement unless a longer period is required. Provider shall make copies available to the City on request.

4.3 If Property upgrades or other work to be performed pursuant to the Scope of Services does not meet the requirements of the Agreement, Provider will correct or modify the

work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement.

5. Discrimination and Compliance with Laws

5.1 Provider agrees not to discriminate against any employee or applicant for employment or any other person in the performance of this Agreement because of race, creed, color, national origin, marital status, sex, age, disability, or other circumstance prohibited by federal, state, or local law or ordinance, except for a bona fide occupational qualification.

5.2 Provider and its subcontractors shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this Agreement.

5.3 Any violation of this Section 5 shall be a material breach of this Agreement and grounds for immediate cancellation, termination, or suspension of the Agreement by the City, in whole or in part, and may result in Provider's ineligibility to conduct further work for the City.

6. Suspension and Termination of Agreement

6.1 The City may terminate this Agreement for public convenience, the Provider's default, the Provider's insolvency or bankruptcy, or the Provider's assignment for the benefit of creditors, at any time prior to completion of the work described in Section 1. Termination shall be effective immediately upon posting or transmission of written notice by the City, or on such date as stated in the City's notice, whichever is later.

6.2 The City reserves the right to terminate or suspend this Agreement at any time, without cause, by giving Provider notice in writing ten (10) days prior to the termination or suspension date. In the event of termination, all finished or unfinished reports, or other material prepared by Provider pursuant to this Agreement, shall be submitted to the City. In the event the City terminates this Agreement prior to completion without cause, Provider may complete such analyses and records as may be necessary to place its files in order. Provider shall be entitled to compensation for any satisfactory work completed prior to the date of suspension or termination.

6.3 Any notice from the City to Provider regarding the suspension of this Agreement shall specify the anticipated period of suspension. Any reimbursement for expenses incurred due to the suspension shall be limited to Provider's reasonable expenses and shall be subject to verification. Provider shall resume performance of services under this Agreement without delay when the suspension period ends.

7. Standard of Care

Provider represents and warrants that it has the requisite training, skill, and experience necessary to provide the services under this Agreement and is appropriately accredited and licensed by all applicable agencies and governmental entities. Services Provider provides under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing in similar circumstances. Provider understands and agrees that the services rendered pursuant to this Agreement are for the sole exclusive benefit of the City and that no third party shall have authority to authorize, approve, direct, or control any of the services rendered to the City pursuant to this Agreement, and further, that no third-party beneficiaries with rights to enforce this Agreement are created or intended.

8. Ownership of Work Product

8.1 Ownership of the originals of any reports, data, studies, surveys, charts, maps, drawings, specifications, figures, photographs, memoranda, and any other documents which are developed, compiled, or produced as a result of this Agreement, whether or not completed, shall be vested in the City and shall be submitted to the City upon completion or termination of this Agreement. Any reuse of these materials by the City for projects or purposes other than those that fall within the scope of this Agreement, without written concurrence by Provider, will be at the sole risk of the City.

8.2 The documents prepared under this Agreement shall become the property of the City upon completion of the work. The City agrees to hold harmless and indemnify Provider against all claims made against Provider for damage or injury, including defense costs, arising out of the City's reuse of such documents beyond the use for which they were originally intended without the written authorization of Provider.

9. Indemnification/Hold Harmless

9.1 Provider shall indemnify and hold the City, its officers, employees, agents, and volunteers harmless from all claims, injuries, damages, losses, or suits (including all legal costs and attorney fees) arising out of or in connection with the acts, errors, or omissions of Provider or its subcontractors in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. If a court of competent jurisdiction determines that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Provider and the City (including its officers, officials, employees, agents, and volunteers), the Provider's liability hereunder shall be only to the extent of the Provider's own negligence.

9.2 The City's inspection or acceptance of any of the Provider's work when completed shall not be grounds to avoid any of these covenants of indemnification.

9.3 IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE PROVIDER'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY

the City shall be excess of the Provider's insurance and shall not contribute with it.

- b. The Provider's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.
- c. The City will not waive its right to subrogation against the Provider. The Provider's insurance shall be endorsed acknowledging that the City will not waive its right to subrogation. The Provider's insurance shall be endorsed to waive the right of subrogation against the City, or any self-insurance, or insurance pool coverage maintained by the City.
- d. If any coverage is written on a "claims made" basis, then a minimum of three (3) year extended reporting period shall be included with the claims made policy, and proof of this extended reporting period provided to the City.

10.5. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

10.6. Verification of Coverage. Provider shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Provider before commencement of the work.

11. Assigning or Subcontracting

11.1 Provider shall not assign, transfer, subcontract, or encumber any rights, duties, or interests accruing from this Agreement without the express prior written consent of the City, which consent may be withheld at the sole discretion of the City.

12. Independent Contractor

12.1 Provider and its subcontractors are, and shall be at all times during the term of this Agreement, independent contractors. As the Provider is customarily engaged in an independently established trade which encompasses some or all of the types of services provided to the City hereunder, no agent, employee, representative, or subcontractor of the Provider shall be or shall be deemed to be the employee, agent, representative or subcontractor of the City. In the performance of the work, the Provider is an independent contractor with the ability to control and direct the performance and details of the work, the City being interested only in the results obtained under this Agreement. None of the benefits provided by the City to its employees including, but not limited to, compensation, insurance, and unemployment insurance are available from the City to the employees, agents, representatives, or subcontractors of the Provider. The Provider will be solely and entirely responsible for its acts and for the acts of its agents, employees, representatives and subcontractors during the performance of this Agreement. The

FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE PROVIDER'S WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION DOES NOT INCLUDE, OR EXTEND TO, ANY CLAIMS BY THE PROVIDER'S EMPLOYEES DIRECTLY AGAINST THE PROVIDER.

9.4 The provisions of this Section 9 shall survive the expiration or termination of this Agreement.

10. Insurance

10.1 Provider shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Provider, its agents, representatives, or employees.

10.2 Provider shall procure and maintain insurance of the types described below:

- a. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
- b. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 or a substitute form providing equivalent liability coverage and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named by endorsement as an insured under the Provider's Commercial General Liability insurance policy with respect to the work performed for the City.
- c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

10.3 Minimum Amounts of Insurance. Provider shall maintain the following insurance limits:

- a. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- b. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.

10.4 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

- a. The Provider's insurance coverage shall be primary insurance as respect the City. Any insurance, self-insurance, or insurance pool coverage maintained by

12.2 The Provider shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the work hereunder and shall utilize all protection necessary for that purpose. All work shall be done at Provider's own risk, and Provider shall be responsible for any loss of or damage to materials, tools, or other articles used or held by Provider for use in connection with the work.

13.1 All notices required by this Agreement shall be considered properly delivered when personally delivered or on the third day following mailing, postage prepaid, certified mail, return receipt requested to:

Provider: ATTN: Executive Director
Mt. View Community Center
3607 122nd Ave E Suite A
Edgewood, WA 98372

Any suit or action for claims arising out of or relating to this Agreement shall be governed by the laws of the State of Washington, without reference to its choice-of-law rules. Exclusive venue shall be in Pierce County Superior Court, Washington.

In any suit or action instituted to interpret or enforce any right granted in this Agreement, the substantially prevailing party shall be entitled to recover its costs, disbursements, and reasonable attorney fees from the other party.

Page 22 of 121

17. Conflict of Interest; Non-Collusion

17.1 No officer, employee, or agent of the City, nor any member of the immediate family of any such officer, employee or agent, shall have any personal financial interest, direct or indirect, in this Contract, either in fact or in appearance. The Provider shall comply with all federal, state, and City conflict of interest laws, statutes and regulations. The Provider represents that the Provider presently has no interest and shall not acquire any interest, direct or indirect, in the project to which this Contract pertains which would conflict in any manner or degree with the performance of the Provider's services and obligations hereunder. The Provider further covenants that, in performance of this Contract, no person having any such interest shall be employed by the Provider. The contractor's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from the project applicant or any affiliate or agent of the project applicant.

17.2 The Contractor warrants and represents that the Contractor has not, nor has any other member, employee, representative, agent or officer of the Contractor, entered into or offered to enter into any combination, collusion or agreement with any person or entity to receive or pay, and that he has not received or paid, any sum of money or other consideration for the execution of this Contract other than the consideration offered pursuant to the terms and conditions hereof.

ACKNOWLEDGED AND AGREED TO BY:

CITY OF EDGEWOOD By: Daryl Eidinger, Mayor Date: <u>15 AUG 2023</u> Attest: By: <u>Rachel Pitzel</u> Rachel Pitzel, City Clerk Approved as to form: By: <u>Ann Marie Soto</u> Ann Marie Soto, City Attorney	MT. VIEW COMMUNITY CENTER By: <u>[Signature]</u> Printed Name: <u>Caithlyn Remington</u> Its: <u>Assistant Director</u> Date: <u>8-16-2023</u>
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EXHIBIT A

SCOPE OF SERVICES

Heating and Cooling Center Site Services

Readiness: Mt. View Community Center will provide heating and cooling center site services to the public for the greater Edgewood community. As the need for said services is unknown and occurs in an emergency, the cost of readiness is born 365 days a year. Mt. View Community Center should be available as a known resource for heating and cooling center site services, and will extend the days of operation to cover events falling outside its normal operating schedule.

Emergency Site Accommodations:

- Mt. View Community Center will handle all purchasing decisions and activities to maintain readiness and operate the heating and cooling center site.
- Mt. View Community Center is responsible for maintenance and repair of equipment used in providing heating and cooling center site services. Heating, cooling, and power generation equipment shall be maintained at the ready.

Cooling Site Guidelines:

MVCC will follow the guidelines set forth in the Recommended Public Health Actions for Extreme Heat set forth from the Washington State Department of Health. (1)

The NOAA National Weather Service (NWS) is the lead agency for the issuance of heat-related Watch, Warning, and/or Advisory (WWA) products issued prior to the onset of an extreme heat event and is the official source of weather forecasts and related products – including determination of localized HeatRisk Values. MVCC will use the local NWS Seattle/Tacoma Office and website to best inform us for extreme heat conditions. (2)

The NWS HeatRisk forecast provides a quick view of the risk posed by heat over the upcoming seven days. HeatRisk is portrayed in a numeric (0-4) and color (green/yellow/orange/red/magenta) scale. According to the Recommended Public Health Action for Extreme Heat, (as reference above) daytime cooling centers should be activated under the Heat Risk Category RED. Therefore, MVCC shall operate a cooling center when the Heat Risk Category reaches Category Red.

Heating/Warming Site Guidelines:

MVCC will operate a heating/warming site in the case of both a local power outage lasting more than 12 hours AND cold temperatures. MVCC is willing to negotiate additional heating/warming services with the City of Edgewood as requested.

Cooling/Heating Site Policies:

- The center will be open to all, with no proof of residency required.
- Staffing during emergencies will be provided by MVCC. However, City of Edgewood employees may volunteer or be assigned to assist by the City but should not be relied upon to meet minimum staffing level requirements for heating and cooling center site operation.
- A minimum of two staff members or key volunteers must be present to oversee heating and cooling site operation.

- If circumstances warrant the center to be opened as a heating or cooling site, the center will be open a minimum of 4 hours per day, with a focus on midday/late afternoon hours when the heat is most excessive (for cooling).
- MVCC may offer open hours during regularly scheduled programs and hours of operation (when possible) but may also open the building for additional hours based on the need/availability. MVCC will be prepared to open a heating or cooling site Monday-Sunday.
- MVCC will not open a heating or cooling site on federal holidays.
- MVCC will notify the City with written notice of any anticipated unavailability or restrictions for opening a heating and cooling site within three (3) business days after the MVCC becomes aware of the potential unavailability.
- At a minimum MVCC will provide water to all guests. Light snacks or a meal could be included depending on scheduled programming and availability of resources.
- Communications alerting the public to the facility being open as a heating and cooling center site will be made directly by MVCC. The City of Edgewood will communicate said information through normal city communications.

References:

1. http://www.nisqually-nasn.gov/files/8816/8382/3221/Recommended_Public_Health_Actions_and_Measures_during_Heat_Events.pdf
2. <https://www.weather.gov/sew/>



**MOUNTAIN VIEW
COMMUNITY CENTER**

SUCCESSFUL KIDS | HOPEFUL FAMILIES | ACTIVE SENIORS

3607 122ND AVE E | EDGEWOOD, WA 98372



Our Vision

A community in which all experience belonging and wellness

Our Mission

To develop successful kids, hopeful families, and active seniors

Our Values

Respect | Collaboration | Service
| Connection | Hope



**MOUNTAIN VIEW
COMMUNITY CENTER**



**MOUNTAIN VIEW
COMMUNITY CENTER**



In Partnership Since 2023



SUCCESSFUL KIDS

Summer Power Pack Program (July-August 2025)

Removing barriers to learning by alleviating hunger

- 1,346 distributed; 36 volunteers; 107 volunteer hours
- City Hall is a distribution site
- 7,502 distributed; 151 volunteers; 208 volunteer hours (Sept 25-June 26)

Summer Camp 2025

Providing essential resources and activities that promote wellness and friendship

- 99 youth participants; 64 volunteers; 343 volunteer hours

In Partnership



HOPEFUL FAMILIES



Seeds of Change Community Dinners

Community in which all experience belonging and wellness

- 50 dinners served; 6,524 meals/attendees; 588 volunteers; 1,363 volunteer hours
- City of Edgewood Employees cook and serve the dinners and interact with community members

Community Programs

Building community and support between neighbors

- Family Connection Events: 2 Movie Nights (6 families; 22 participants)
- City of Edgewood provides Movie License that allows us to stream for all programs



ACTIVE SENIORS



Senior Programs

Promoting wellness through friendship and fitness

- SAIL Classes: 245 classes; 5136 attendances
- Senior Garden/Senior Cafe: 235 pounds of food collected; 171 volunteers; 530 volunteer hours
- Writers' and Crafters' Group: 51 participants; 530 attendances

Heating & Cooling Site

- Readiness: Mt. View Community Center will provide heating and cooling center site services to the public for the greater Edgewood community. As the need for said services is unknown and occurs in an emergency, **the cost of readiness is born 365 days a year**. Mt. View Community Center should be available as a known resource for heating and cooling center site services and will extend the days of operation to cover events falling outside its normal operating schedule.
- Number of Days MVCC ready for severe weather: 365

Heating & Cooling Center 2025 (90 or above/45 or below)

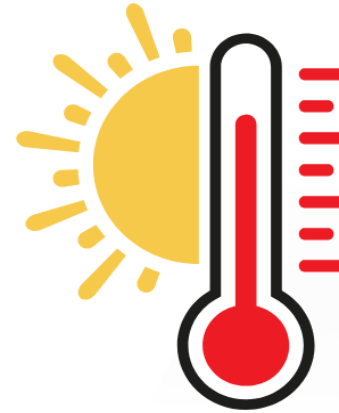
- Number of Days MVCC ready for severe weather: 365
- Number of hot weather days: 19 (June-August 2025)
- Number of severe hot weather Days: 5
- Number of days MVCC open: 11 (including severe hot weather days)
- Number of cold weather days: 40 (November 2024-February 2025)
- Number of days MVCC open: 70 days; 6/12 days of cold snap in Jan.
- MVCC provides water, coffee, snacks, and sometimes a full meal

Heating & Cooling Center 2026

- We offer the cooling center M-Th from 1:00-5:00pm when it is 80 degrees or hotter (lower threshold than required in the contract)
- Seniors attend MVCC to keep their utility bills down
- We are working with Tacoma Community Services, Homeless and Prevention Programs to receive supplies such as hats, ChapStick, and more items to help during the hot weather
- Visitors may join in our programs that are currently happening when the Cooling Center is available
- Visitors will have activities such as games, puzzles, books, etc. to do when they are here



Todays Forecast: **EXTREME HEAT**



Mt. View Community Center is teaming up with
the City of Edgewood to help neighbors stay cool
in extreme heat.

**Visit our cooling center today
between the hours of 1pm to 5pm**

3607 122nd Ave E #A
Edgewood, WA 98372



**MOUNTAIN VIEW
COMMUNITY CENTER**

MVCC is thankful for the partnership with City of Edgewood

We hope for continued partnership that will enhance the quality of life for all our neighbors!

Please join me for a Senior Café lunch or Seeds of Change dinner to learn more about the partnership and MVCC

Let's continue to partner together!



**MOUNTAIN VIEW
COMMUNITY CENTER**

It Starts With Us



City Of Edgewood Council Agenda Summary Sheet

Subject: Miles Resources LLC - Contract Amendment	Agenda Item #: 2.D
	For Agenda of: 8/18/2026
	Prepared by: Chuck Hendricksen
Attachments (list): - Resolution 26.XXXX Authorizing the Mayor to Sign a Change Order for the 48th Street East Preservation Project - Draft - CO No 5 - Subgrade Repair 2026-07-20 - Change Order No 5 Justification 2026-07-24_Optimized - Engineer's Estimate 2026-05-27	
Approval of Materials: Chuck Hendricksen Rachel Pitzel, Assistant City Administrator 08/12/2026 Dave Olson, Mayor 08/12/2026	Expenditure Required: \$382,860.72 to be paid for with REET Amount Budgeted: Timeline:

Summary Statement:

Unsuitable soils were discovered in the subgrade of the 48th Street Preservation Project during construction. These unsuitable soils were not foreseeable and therefore were included as bid items on the original schedule. WSDOT Standard Specifications dictate that force account is the method to be used to determine cost of construction.

Item History:

SS 8-18-2026
RCM 8-25-2026

Recommended Action:

Hold a discussion and provide staff guidance regarding Miles Resources LLC - Contract Amendment

Fiscal Note/Consideration:

RESOLUTION NO. 26-0XXX

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
EDGEWOOD, PIERCE COUNTY, WASHINGTON,
AUTHORIZING THE MAYOR TO SIGN A CHANGE ORDER
FOR THE 48TH STREET EAST PRESERVATION PROJECT**

WHEREAS, Council Authorized the Mayor under Resolution No. 25-0782 to enter into a contract with Miles Resources LLC; and

WHEREAS, The City contracted with Gray & Osbourne for construction management services from the City's on-call consultant roster for construction management of the project; and

WHEREAS, unsuitable soils were found in the road subgrade and had to be removed for construction to continue; and

WHEREAS, the executed contract signed under Resolution No. 25-0782 authorizes Washington State Department of Transportation Standard Specifications to be used and said specifications require Force Account Work (time and materials) to be utilized in this scenario; and

WHEREAS, The City, Gray & Osbourne, and Miles Resources have agreed on a Force Account total of \$382,860.72; and

WHEREAS, The City of Edgewood Purchasing Policy requires that any Public Works project with a cost greater than \$100,000.00 to be authorized by council;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EDGEWOOD, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

Section 1. Change Order Authorized. The City Council hereby authorizes the Mayor to execute the change order between the City of Edgewood and Miles Resources LLC in the amount of \$382,860.72. A copy of this change order is attached hereto as Exhibit A.

Section 2. This resolution will take effect immediately upon passage by the City Council.

ADOPTED THIS 26TH DAY OF AUGUST, 2026

Dave Olson, Mayor

ATTEST:

Jill Schwerzler-Herrera, CMC
City Clerk

Exhibit A



Change Order

Contract Number	Contract Title 48th Street E Preservation	Federal Aid Number 3225(001)
Change Order Number 5	Change Description Subgrade Repair and Topsoil	Date 7/20/2026
Prime Contractor / Design-Builder Miles Resources, LLC		

☒ Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications

☐ Change proposed by Contractor / Design-Builder

Change Description

Perform additional labor, equipment and materials for additional subgrade repair work and topsoil. All the work in this change order takes place within the existing right of way and within the termini of the NEPA and shall be compliant with BABA requirements.

Verbal Approval Given By	Verbal Approval Date	Working Days +/- 0
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Original Contract Amount \$672,148.43	Current Contract Amount \$801,529.84	Est. Net Change This C.O. \$382,860.72	Est. Contract Amount \$1,184,390.56
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Approval Recommended	Approved	Approved
Project Engineer		Approving Authority per C.A. Agreement
Date		Date
Approval Recommended	Other Approval As Required	
By Prime Contractor	Signature	Date
Date	Representing	

Contract Number	Contract Title 48th Street E Preservation	Change Order Number 5
Change Description Cont. See attachment		

CHANGE ORDER NO. 5

Project Title	48 th Street E Preservation		
Owner	City of Edgewood	Contractor Name	Miles Resources, LLC
Change Order No.	5	Contractor Address	400 Valley Ave NE, Puyallup WA, 98372
Change Order Date	July 20, 2026		
Federal Contract No.		Federal Aid No.	3225(001)
G&O No.	25527		

The following changes are hereby made to the Contract Documents:

ITEM NO. 1 – Subgrade Repair Work, Traffic Control and Topsoil:

The contractor is directed to make the following changes:

Perform additional excavation, furnish and install additional crushed surfacing base course for the subgrade and sacrificial layer, geotextile for separation and geogrid as shown on plan sheet 10 rev 4, plan sheet 11 rev 2, sheet 12 rev 3, plan sheet 13 rev 6 and plan sheet 14 rev 7. Perform additional survey staking to revise the finished grade as shown on the aforementioned plan sheets. Perform additional grading for the driveway approaches in areas where the finished grade of the roadway changed in order to maintain surface drainage. Utilize crushed surfacing base course from the sacrificial layer for the shoulder repair and driveway approaches, in lieu of crushed surfacing top course. Furnish and install 4-inches of Topsoil Type B below the hydroseed areas on the northeast corner of 122nd Ave E and 48th Street E. **All the work included in this change order takes place within the existing right of way.** All the work is located within the termini of the NEPA and complies with BABA requirements. See plan revisions.

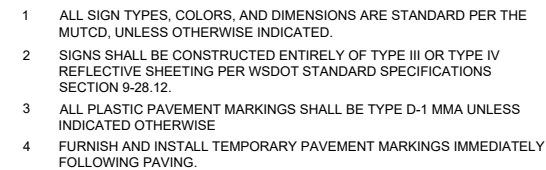
Payment for performing the additional work to excavate, remove and dispose of additional depths of excavation, and to furnish and install the additional material to include crushed surfacing base course, geogrid, construction geotextile for separation, topsoil, and to perform the additional survey work will be paid via the new lump sum contract item 30 Subgrade Repair, based on force account tracking converted to a lump sum contract item.

Payment for performing additional Traffic Control Supervisor work and providing additional Other Traffic Control Devices due to the added work will be paid via the new lump sum contract item 31 Additional Traffic Control.

Unit contract items for Other Traffic Control Labor, Crushed Surfacing Top Course, Unsuitable Foundation Excavation, incl. Haul, and Construction Geogrid for Separation are reduced as follows:

Item No. 1 - Subgrade Repair

Item No.	Description	Qty Change	Unit	Contract Price	Amount
5	Other Traffic Control Labor	-43	HR	\$ 101.00	-\$4,343.00
12	Unsuitable Foundation Excavation, Incl. Haul	-149	CY	\$ 43.50	-\$6,481.50
14	Construction Geogrid for Separation	-1110	SY	\$ 10.15	-\$11,266.50
16	Crushed Surfacing Top Course	-200	TN	\$ 94.00	-\$18,800.00
30	Subgrade Repair	1	LS	\$ 398,882.51	\$398,882.51
31	Additional Traffic Control	1	LS	\$ 24,869.21	\$24,869.21
	Total Cost CO 5				\$382,860.72

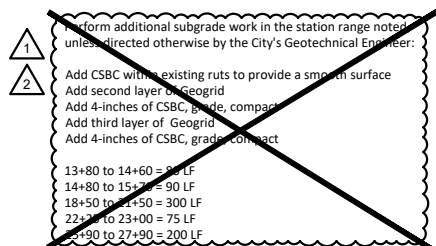


- 1 CAUTION: POTENTIAL UTILITY CONFLICT. VERIFY (POTHOLE) EXACT LOCATION
AND DEPTH OF EXISTING UTILITY. SEE ORDER OF WORK.
- 2 EXISTING UTILITY (VAULT OR MANHOLE) TO BE ADJUSTED TO GRADE BY OTHERS.
COORDINATE WORK WITH UTILITY REPRESENTATIVE. SEE GENERAL NOTE 2
SHEET 1.
- 3 ADJUST EXISTING CATCH BASIN TO GRADE.
- 4 EXISTING UTILITY VALVE BOX TO BE ADJUSTED BY OTHERS. COORDINATE WORK
WITH REPRESENTATIVE. SEE GENERAL NOTE 2 ON SHEET 1.
- 5 WATER COMPANY SHALL ADJUST EXISTING WATER METER BOX TO GRADE.
COORDINATE WITH WATER COMPANY.
- 6 CONSTRUCT HMA DRIVEWAY REPAIR PER DETAIL ON SHEET 6.
- 7 CONSTRUCT GRAVEL SURFACE REPAIR PER DETAIL ON SHEET 6.
- 8 CONSTRUCT SHOULDER AND NEW DITCH PER DETAIL ON SHEET 6.
- 9 RESTORE DISTURBED AREA WITH 4-INCHES OF TOPSOIL AND HYDROSEED.
- 10 CONSTRUCT MONUMENT IN CASE PER DETAIL ON SHEET 18.
- 11 CONSTRUCT WEDGE CURB PER DETAIL ON SHEET 18.

- 1 FURNISH AND INSTALL 18" WIDE WHITE PLASTIC STOP LINE PER WSDOT STANDARD PLAN M-20-20-02.
- 2 FURNISH AND INSTALL PAINTED DOUBLE YELLOW CENTER LINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20-10-04 AND M-20-30-5
- 3 FURNISH AND INSTALL PAINTED YELLOW NO PASS AND TWO WAY LEFT TURN CENTERLINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20-20-04 AND M-20-30-05

- 1 PROTECT EXISTING SIGN DURING CONSTRUCTION.
- 2 REMOVE AND WASTE HAUL EXISTING SIGN(S), POST AND FOUNDATION.
- 3 RELOCATE EXISTING SIGN. FURNISH AND INSTALL NEW POST AND
HARDWARE. WASTE HAUL EXISTING POST AND FOUNDATION.

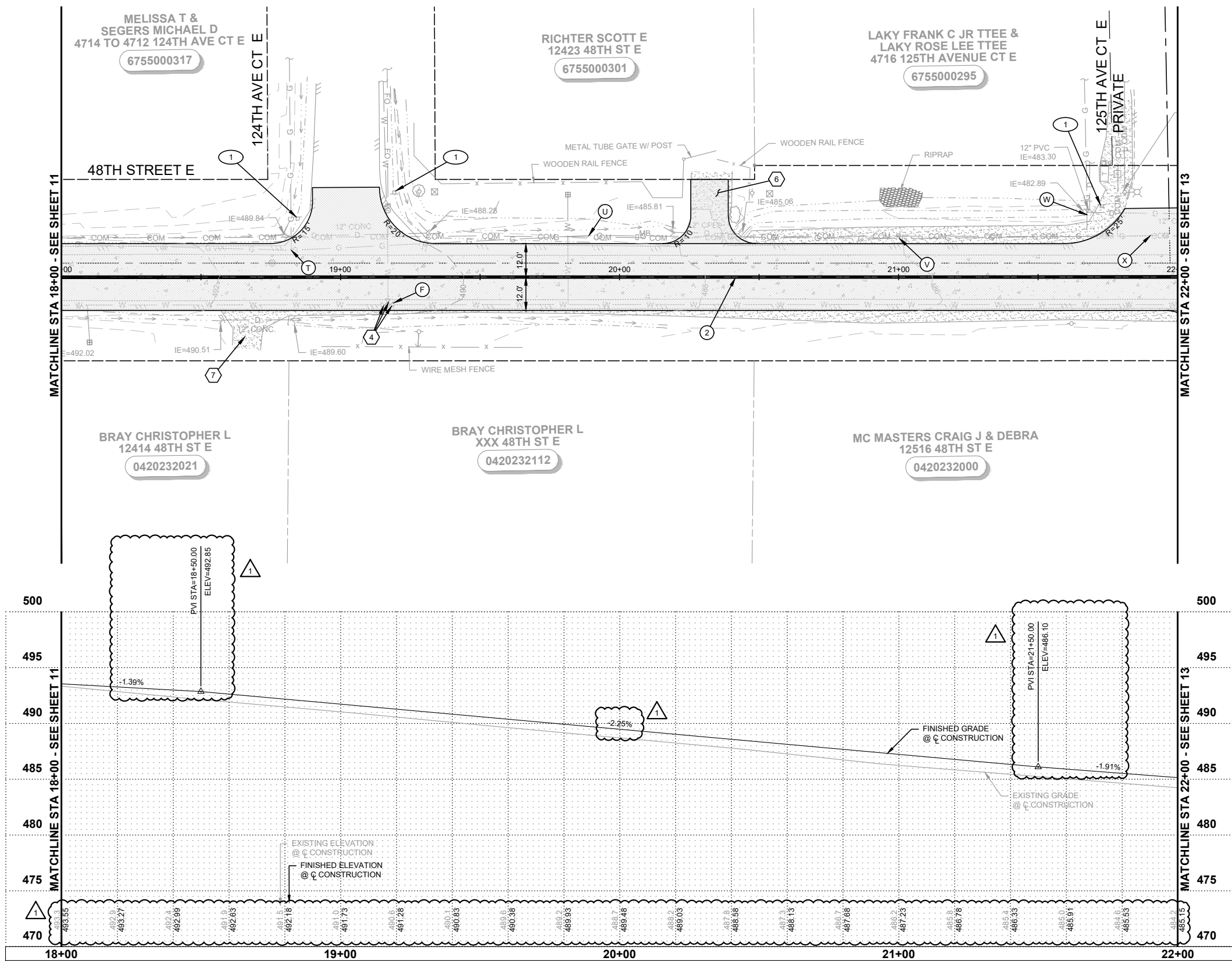
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- 2

 1. Perform additional subgrade work in the station ranges noted below, unless directed otherwise by the Engineer. This work to be completed after the driveway replacement work and just prior to paving in order to limit heavy equipment in the subgrade repair areas.
 - Sta 13+80 to 15+50 (where 1 geogrid layer has been installed) - west end
 - Sta 18+50 to 20+50 (where 3 geogrid layers have been installed) - intersection of 124th
 - Sta 25+90 to 27+90 (where 1 geogrid layer has been installed) - east end at 127th
 2. Excavate and remove material to a depth of 23-inches below the finished grade (i.e. 18-inches below the bottom of the proposed HMA mat). Remove and waste-haul the material.
 3. Furnish and install non-woven geotextile fabric meeting WSDOT Standard Spec 9-33.2(1) Table 1 or 2, Low Survivability, to be used for separation. Install per WSDOT Standard Specifications Section 2-12.
 4. Furnish and install Geogrid that has been approved for bid item 14 over the non-woven geotextile fabric, per the manufacturer's recommendations.
 5. Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 12-inches over the Geogrid. Compact first 12 inch layer of CSBC after the full thickness is placed over the geogrid by passes of the tracked smaller dozer (smaller dozer that has been used for spreading the CSBC over the geogrid).
 6. Furnish and install a second Geogrid that has been approved for bid item 14 over the crushed surfacing base course, per the manufacturer's recommendations.
 7. Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 6-inches over the second Geogrid. Compact to a firm and unyielding condition avoiding the use of a vibratory roller. Compact the second 6 inch layer of CSBC by wheel rolling with a loaded dump truck or water truck.
 8. Do not allow traffic on the prepared subgrade until paving occurs. Place an additional 6 inches of CSBC for protection and cut it back prior to paving.

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- 1 Perform additional subgrade work in the station range noted, unless directed otherwise by the City's Geotechnical Engineer:
- Add CSBC within existing ruts to provide a smooth surface
Add second layer of Geogrid
Add 4-inches of CSBC, grade, compact
Add third layer of Geogrid
Add 4-inches of CSBC, grade, compact
- 2 20+50 to 21+50 = 100 LF - Completed

- 3
1. Perform additional subgrade work in the station ranges noted below, unless directed otherwise by the Engineer. This work to be completed after the driveway replacement work and just prior to paving in order to limit heavy equipment in the subgrade repair areas.
- Sta 18+50 to 20+50 (where 3 geogrid layers have been installed) - intersection of 124th
2. Excavate and remove material to a depth of 29-inches below the finished grade (i.e. 24-inches below the bottom of the proposed HMA mat). Remove and waste-haul the material.
3. Furnish and install non-woven geotextile fabric meeting WSDOT Standard Spec 9-33.2(1) Table 1 or 2, Low Survivability, to be used for separation. Install per WSDOT Standard Specifications Section 2-12

4. Furnish and install Geogrid that has been approved for bid item 14 over the non-woven geotextile fabric, per the manufacturer's recommendations
5. Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 18-inches over the Geogrid. Place the CSBC in two separate lifts of 12 inches and then 6 inch depth. Compact each lift of CSBC by passes of the tracked small dozer (small dozer that has been used for spreading the CSBC over the geogrid).
6. Furnish and install a second Geogrid that has been approved for bid item 14 over the crushed surfacing base course, per the manufacturer's recommendations
7. Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 6-inches over the second Geogrid. Compact to a firm and unyielding condition avoiding the use of a vibratory roller. Compact the second 6 inch layer of CSBC by wheel rolling with a loaded dump truck or water truck.
8. Do not allow traffic on the prepared subgrade until paving occurs. Place an additional 6 inches of CSBC for protection and cut it back prior to paving.

GENERAL

- ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD PER THE MUTCD, UNLESS OTHERWISE INDICATED.
- SIGNS SHALL BE CONSTRUCTED ENTIRELY OF TYPE III OR TYPE IV REFLECTIVE SHEETING PER WSDOT STANDARD SPECIFICATIONS SECTION 9-28.12.
- ALL PLASTIC PAVEMENT MARKINGS SHALL BE TYPE D-1 MMA UNLESS INDICATED OTHERWISE
- FURNISH AND INSTALL TEMPORARY PAVEMENT MARKINGS IMMEDIATELY FOLLOWING PAVING.

ROADWAY & STORM DRAINAGE NOTES

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- CONSTRUCT MONUMENT IN CASE PER DETAIL ON SHEET 18.
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CHANNELIZATION NOTES:

- FURNISH AND INSTALL 18" WIDE WHITE PLASTIC STOP LINE PER WSDOT STANDARD PLAN M-20.20-02.
- FURNISH AND INSTALL PAINTED DOUBLE YELLOW CENTER LINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.10-04 AND M-20.30-5
- FURNISH AND INSTALL PAINTED YELLOW NO PASS AND TWO WAY LEFT TURN CENTERLINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.20-04 AND M-20.30-05

SIGNING NOTES:

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- REMOVE AND WASTE HAUL EXISTING SIGN(S), POST AND FOUNDATION.
- RELOCATE EXISTING SIGN. FURNISH AND INSTALL NEW POST AND HARDWARE. WASTE HAUL EXISTING POST AND FOUNDATION.

UTILITY POTHOLE DATA			
POTHOLE ID	DEPTH TO TOP	PIPE SIZE	UTILITY TYPE
F	24"	10"	WATER
T	34"	2"	GAS
U	38"	2"	GAS
V	41"	2"	GAS
W	38"	2"	GAS
X	36"	1"	GAS

Gray & Osborne, Inc.
CONSULTING ENGINEERS
1130 RAINIER AVENUE SOUTH,
SUITE 300
SEATTLE, WASHINGTON 98144
(206) 284-0860



EDGEWOOD
Washington
**CITY OF
EDGEWOOD
48TH STREET E
PRESERVATION**

1	5/12/26	GRADE REV.
2	5/14/26	SUBGRADE REPAIR NOTES
3	5/22/26	SUBGRADE REPAIR NOTES
No.	DATE	REVISION

ISSUED FOR:

BID SET

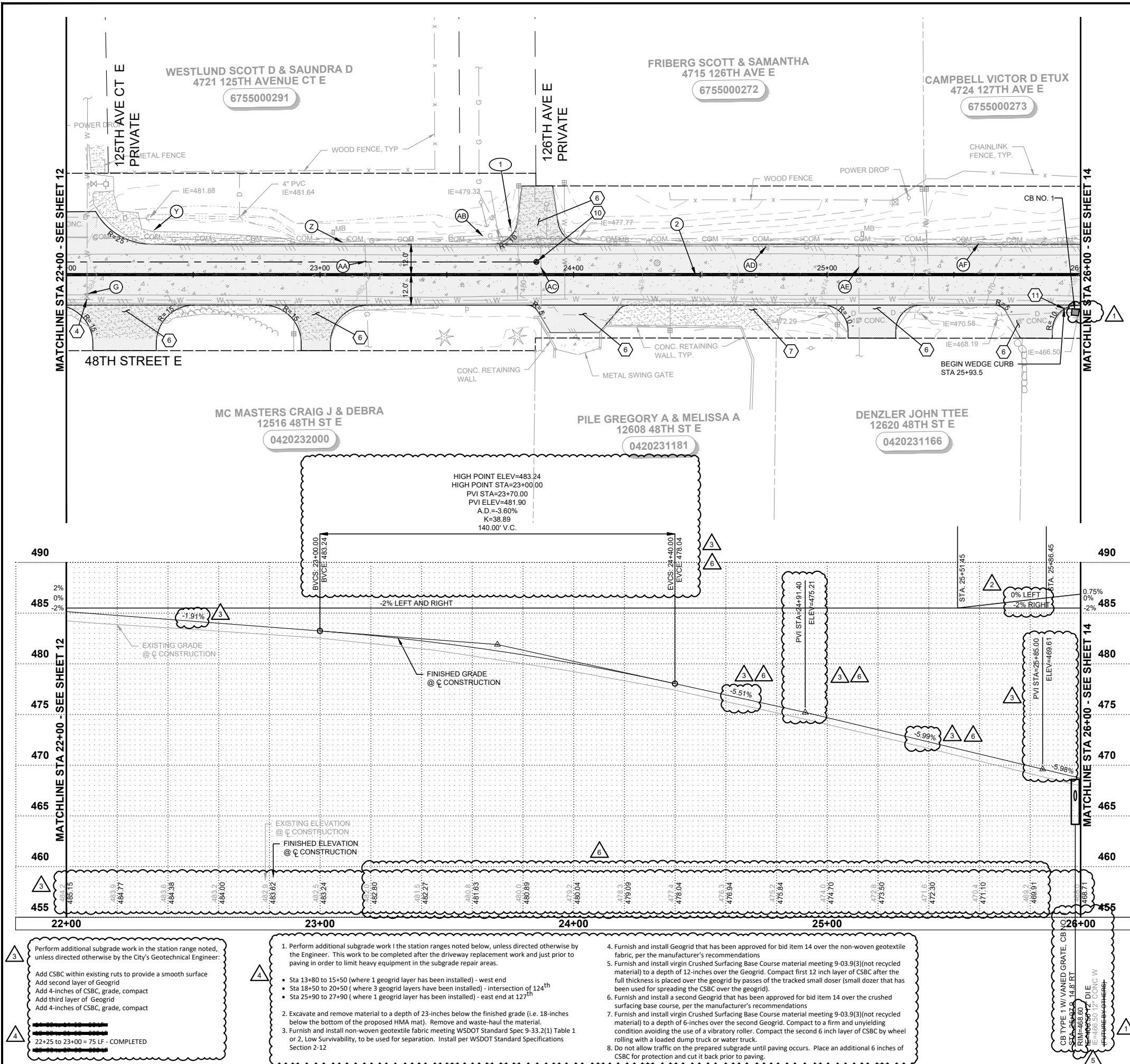
ISSUE DATE:	JULY 2025
APPROVED BY:	TLS
CHECKED BY:	BJB
DRAWN BY:	PGM
DESIGNER:	BJB
G & O JOB NO.:	24596.01
FILE:	PLAN_PROF.DWG

0 1" 2"
TWO INCHES AT FULL SCALE.
IF NOT, SCALE ACCORDINGLY

PLAN AND PROFILE

DRAWING: **12** OF: **28**

L:\EDGEWOOD\24596.01 Preservation\01 Design\PLANSET\CI\PLAN_PROF.dwg, 5/28/2026 3:18 PM, BRIAN BOLLEN



GENERAL

- 1 ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD PER THE MUTCD, UNLESS OTHERWISE INDICATED.
- 2 SIGNS SHALL BE CONSTRUCTED ENTIRELY OF TYPE III OR TYPE IV REFLECTIVE SHEETING PER WSDOT STANDARD SPECIFICATIONS SECTION 9-28.12.
- 3 ALL PLASTIC PAVEMENT MARKINGS SHALL BE TYPE D-1 MMA UNLESS INDICATED OTHERWISE
- 4 FURNISH AND INSTALL TEMPORARY PAVEMENT MARKINGS IMMEDIATELY FOLLOWING PAVING.

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UTILITY POTHOLE DATA			
POTHOLE ID	DEPTH TO TOP	PIPE SIZE	UTILITY TYPE
ⓐ	21"	8"	WATER
Ⓨ	40"	2"	GAS
Ⓩ	40"	2"	GAS
ⓐⓐ	30"	2"	GAS
ⓐⓑ	36"	2"	GAS
ⓐⒸ	59"	2"	GAS
ⓐⒹ	26"	2"	GAS
ⓐⒺ	32"	2"	GAS
ⓐⒻ	26"	2"	GAS



CITY OF EDGEWOOD 48TH STREET E PRESERVATION

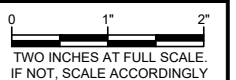
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2	1/23/26	CALL OUT REV.
3	5/12/26	GRADE REV.
4	5/14/26	SUBGRADE REPAIR NOTES
5	5/20/26	REV CB RIM ELEV
6	5/28/26	GRADE REV.

No.	DATE	REVISION
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ISSUED FOR:

BID SET

ISSUE DATE:	JULY 2025
APPROVED BY:	TLS
CHECKED BY:	BJB
DRAWN BY:	PGM
DESIGNER:	BJB
G & O JOB NO.:	24596.01
FILE:	PLAN_PROF.DWG



PLAN AND PROFILE

DRAWING: **13** OF: **28**



CITY OF
EDGEWOOD
48TH STREET E
PRESERVATION

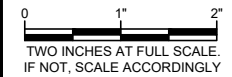
1	12/16/25	CHANGE ORDER 1
2	1/23/26	CALL OUT REV.
3	5/4/26	REVISE INVERT
4	5/12/26	GRADE REV.
5	5/14/26	SUBGRADE REPAIR NOTES
6	5/20/26	REV CB RIM ELEV
7	5/28/26	ADD GRADES

No.	DATE	REVISION
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ISSUED FOR:

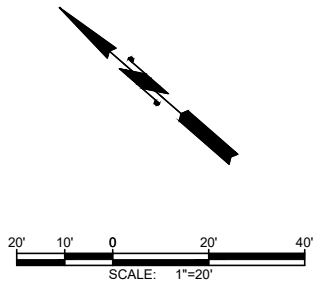
BID SET

ISSUE DATE:	JULY 2025
APPROVED BY:	TLS
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DRAWN BY:	PGM
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G & O JOB NO.:	24596.01
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PLAN AND PROFILE

DRAWING: 14 OF: 28



GENERAL

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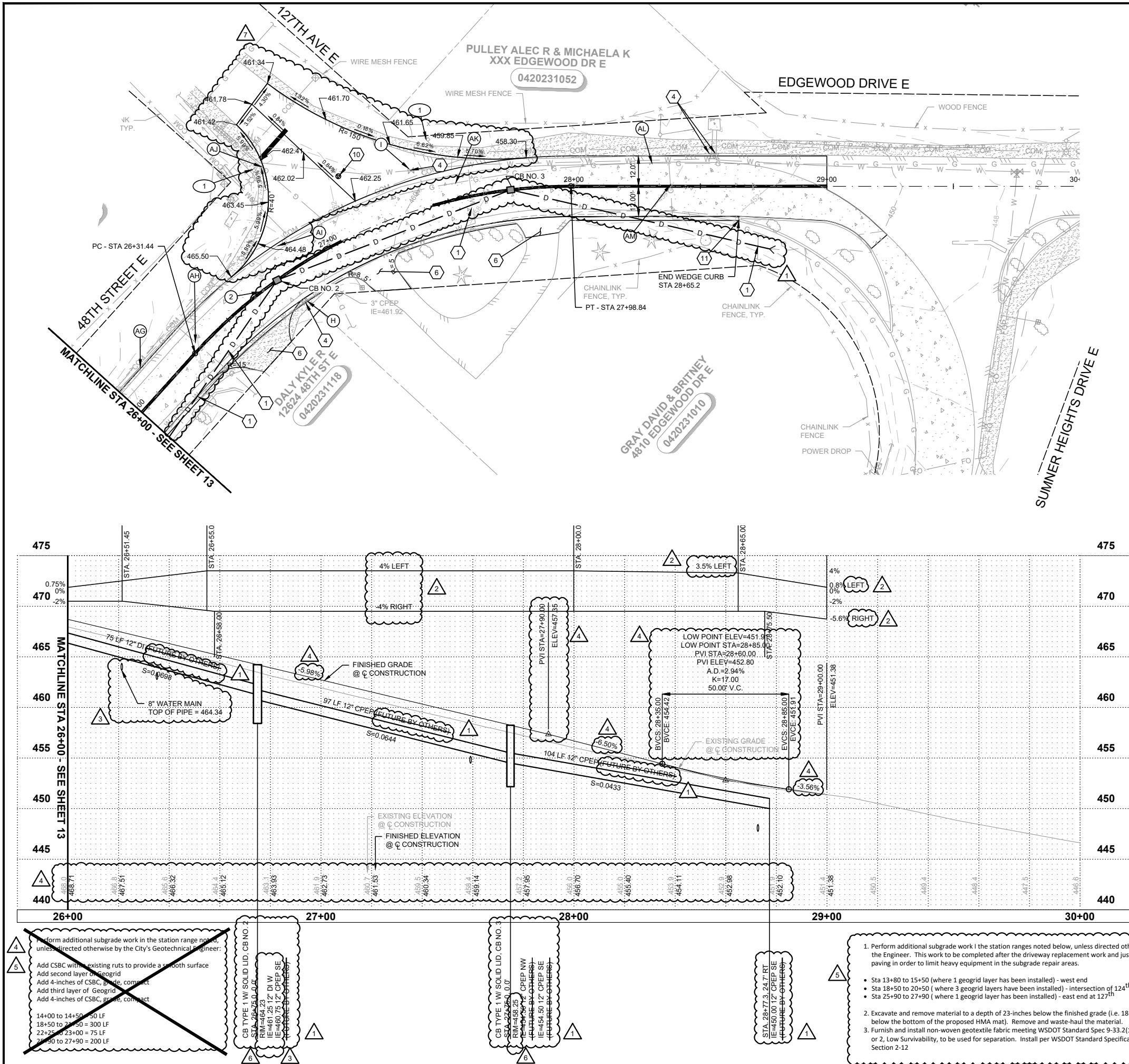
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UTILITY POTHOLE DATA			
POTHOLE ID	DEPTH TO TOP	PIPE SIZE	UTILITY TYPE
(H)	22"	8"	WATER
(I)	37"	8"	WATER
(AG)	28"	2"	GAS
(AF)	25"	2"	GAS
(AI)	38"	2"	GAS
(AJ)	48"	2"	GAS
(AK)	34"	2"	GAS
(AL)	39"	2"	GAS
(AM)	38"	2"	GAS

- Perform additional subgrade work in the station ranges noted below, unless directed otherwise by the Engineer. This work to be completed after the driveway replacement work and just prior to paving in order to limit heavy equipment in the subgrade repair areas.
 - Sta 13+80 to 15+50 (where 1 geogrid layer has been installed) - west end
 - Sta 18+50 to 20+50 (where 3 geogrid layers have been installed) - intersection of 124th
 - Sta 25+90 to 27+90 (where 1 geogrid layer has been installed) - east end at 127th
- Excavate and remove material to a depth of 23-inches below the finished grade (i.e. 18-inches below the bottom of the proposed HMA mat). Remove and waste-haul the material.
- Furnish and install non-woven geotextile fabric meeting WSDOT Standard Spec 9-33.2(1) Table 1 or 2, Low Survivability, to be used for separation. Install per WSDOT Standard Specifications Section 2-12

- Furnish and install Geogrid that has been approved for bid item 14 over the non-woven geotextile fabric, per the manufacturer's recommendations
- Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 12-inches over the Geogrid. Compact first 12 inch layer of CSBC after the full thickness is placed over the geogrid by passes of the tracked small dozer (small dozer that has been used for spreading the CSBC over the geogrid).
- Furnish and install a second Geogrid that has been approved for bid item 14 over the crushed surfacing base course, per the manufacturer's recommendations
- Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 6-inches over the second Geogrid. Compact to a firm and unyielding condition avoiding the use of a vibratory roller. Compact the second 6 inch layer of CSBC by wheel rolling with a loaded dump truck or water truck.
- Do not allow traffic on the prepared subgrade until paving occurs. Place an additional 6 inches of CSBC for protection and cut it back prior to paving.



CHANGE ORDER NO. 5 Justification

Project Title	48 th Street E Preservation		
Owner	City of Edgewood	Contractor Name	Miles Resources, LLC
Change Order No.	5	Contractor Address	400 Valley Ave NE, Puyallup, WA 98372
Change Order Date	July 24, 2026		
Federal Contract No.		Federal Aid No.	3225(001)
G&O No.	25527		

The following is a justification and timeline for Change Order No. 5:

Justification:

Item 1 - The Contractor is directed to make the following changes:

Perform additional excavation, furnish and install additional crushed surfacing base course for the pavement subgrade and sacrificial layer to protect areas from traffic loading prior to paving. Furnish and install additional geotextile for separation and geogrid as shown on plan sheet 10 rev 4, plan sheet 11 rev 2, sheet 12 rev 3, plan sheet 13 rev 6 and plan sheet 14 rev 7. Perform additional survey staking to revise the finished grade as shown on the aforementioned plan sheets. Perform additional grading for the driveway approaches in areas where the finished grade of the roadway changed in order to maintain surface drainage. Utilize crushed surfacing base course from the sacrificial layer for the shoulder repair, in lieu of crushed surfacing top course. Provide additional temporary traffic control for this added work.

Furnish and install 4-inches of Topsoil Type B below the hydroseed areas on the northeast corner of 122nd Ave E and 48th Street E.

All the work included in this change order takes place within the existing right of way. All the work is located within the termini of the NEPA and complies with BABA requirements. See plan revisions.

This additional subgrade work was constructed per the recommendations of the City's geotechnical consultant, when it became apparent that the existing soil subgrade conditions in specific areas were softer and more moisture sensitive than anticipated from the original geotechnical investigation. The City desired to add topsoil below the hydroseed area at the northeast corner of 122nd Ave E and 48th Street E, not originally included in the contract documents.

- 5/01/2026 – The City received serial letter No 1 from the Contractor alleging changed conditions due to concrete panels thicker than shown in the soil logs, and addressing the soft subgrade and leaking water services.
- 5/4/2026 – Gray & Osborne prepares a draft response to Serial Letter No 1 for the City's review, and then sends it to the Contractor with the City's OK.
- 5/4/2026 – G&O and the City received a response to the letter noted above, from the Contractor stating they believe there are changed conditions in the subgrade and concrete panel thickness.
- 5/6/2026 – The City arranges for their on-call geotechnical consultant to be on site to observe the subgrade conditions and make recommendations.
- 5/6/2026 – 6/2/2026 – The City's on-call geotechnical consultant is on site observing subgrade conditions and repairs.
- 5/8/2026 – email direction is given to the Contractor to perform added work to address soft subgrade.
- 5/8/2026 – 6/16/2026 – Added work is tracked by force account methods to address subgrade repair work.
- 5/12/2026 – 5/28/26 - A series of plan revisions was issued to address changes subgrade work to include deeper excavation in subgrade repair areas, the addition of geotextile for separation in subgrade repair areas, additional layers of geogrid material in subgrade repair areas, the use of natural CSBC rock in lieu of recycled CSBC in subgrade repair areas, the installation of 6-inches of sacrificial CSBC to protect the subgrade repair areas from local traffic prior to paving. The changes required the finished grade of the roadway to be raised in some areas in order to provide the extra depth of subgrade work, due to the presence of an existing shallow water main.
- 5/15/2026 – G&O prepares a draft response to the Contractor's 5/4/26 letter for the City's review and then send the response letter with the City's OK directing the tracking of added work to address subgrade conditions via force account methods.
- 5/27/2026 – G&O sends an engineer's estimate to the City for the anticipated added work of \$365K.
- 6/09/2026 – The City gives verbal direction for the addition of topsoil Type B to be placed below the hydroseed area at the northeast corner of 112nd Ave E and 48th Street E.
- 6/09/2026 – the Contractor submits the topsoil submittal for review
- 6/12/26 – G&O approves the topsoil submittal
- 6/12/2026 – the topsoil work is constructed
- 7/5/2026 – G&O completes the force account tracking work
- 7/24/2026 – G&O prepares draft change order for Contractor, City and ORLP review.

This Change Order No 5 adds 0 working days to the Contract, there are sufficient working days in the contract to complete the added work.



May 1, 2026

OFFICE: 253.383.3585
FAX: 253.572.8648

400 Valley Ave NE
Puyallup, WA 98372-2516

Attn: Tani Stafford

Subject: Serial Letter No. 1 – Notice of Differing Site Conditions
48th St East Preservation Project

Dear Ms. Stafford,

This letter is to serve as notification by Miles Resources, LLC of a differing site condition per the WSDOT Standard Specification 1-04.7, incorporated by reference to the contract documents.

We are currently approximately halfway through removal of the existing concrete roadway, working from east to west per the contract plans. During this work, we have identified the following conditions that differ materially from the bid documents:

- The existing concrete pavement varies in thickness but is consistently thicker than indicated in the Geotechnical Report and core samples.
- Beneath the concrete pavement, we are encountering little to no crushed rock. Per the core samples beginning at Exploration Boring No. 5 and extending westward, the plans indicate 6 inches of crushed rock beneath the concrete.
- Beneath the concrete pavement, we have encountered soft, pumping subgrade soils.
- A leaking galvanized water service was encountered and required repair. This condition is likely contributing to the poor subgrade soil conditions.
- The existing water main conflicts with the proposed storm system, creating an additional constructability issue.

Miles Resources LLC is actively tracking all costs, impacts, loss of production, and potential contract time effects associated with the above-mentioned differing site conditions.

Moving forward we would like to request a representative from the city on-site each working day in order to direct us on how to proceed with any future changes to conditions we come across

We respectfully request an expedited response from the City regarding how you would like to proceed, including direction on addressing these conditions and compensation for the associated additional costs and time impacts.

Sincerely, Jared Long
Project Manager 253-307-1840 Jared.long@milesresources.com



May 4, 2026

Mr. Jared Long
Project Manager
Miles Resources, LLC
400 Valley Avenue NE
Puyallup, Washington 98372

SUBJECT: SERIAL LETTER NO. 1 RESPONSE – 48TH STREET EAST
PRESERVATION, FED AID NO. STBGUL 3225(001)
CITY OF EDGWOOD, PIERCE COUNTY, WASHINGTON
G&O #25527.00

Dear Mr. Long:

The City and Gray & Osborne have received Serial Letter No. 1 from Miles Resources, LLC, dated May 1, 2026, regarding differing site conditions. The original comments are provided in italics followed by our responses in bold.

The following differing site conditions were described in the letter.

1. *The existing concrete pavement varies in thickness but is consistently thicker than the Geotechnical Report and core samples, which indicated 6 inches concrete above 6 inches broken concrete or silty soil.*

Our Field Inspector has observed concrete thickness ranging from 5 inches to 8 inches. Recommend tracking quantities of concrete greater than 6 inches thickness. The Contractor is to provide the extra cost to remove and dispose of the extra depth concrete, over and above the cost to remove and dispose of the silty soil or broken concrete, per the Soil Logs, for review.

2. *Beneath the concrete pavement there is little or no crushed rock.*

This is not a changed condition. The Geotechnical Core Logs do not indicate crushed rock. The logs indicate broken concrete or silty soil are underlying the concrete panels.

See the Soil Logs in the Contract Documents Appendix D, labeled EB 1 to EB 6, from west to east.

- i. **EB 1 – 6-inch concrete over very dense, moist, brownish-gray silty fine sand.**
- ii. **EB 2 – 6-inch concrete over 6-inch crushed concrete, over loose, moist, silty fine sand to sandy silt.**
- iii. **EB 3 – 6-inch concrete over 6-inch crushed concrete, over loose, silty fine sand to sandy silt.**



Mr. Jared Long
May 4, 2026
Page 3

- iv. **EB 4 – 5-inch concrete over 7-inch crushed concrete, over loose silty fine sand to sandy silt.**
 - v. **EB 5 – 6-inch concrete over 6-inch crushed concrete, over silty fine sand.**
 - vi. **EB 6 – 6-inch concrete over fine sandy silt to silty fine sand.**
3. *A leaking galvanized water service was encountered contributing to poor subgrade conditions.*

Per Special Provision 2-09.3: “Where the construction crosses or is adjacent to existing utilities, the Contractor shall exercise extreme care to protect such utilities from damage. Additionally, the Contractor shall review the Plans, the project site, and familiarize himself with the various utilities and plan his construction activities in recognition that the very close proximity of existing utilities to the proposed work will adversely affect production rates of installation of the various planned improvements. The Contractor is hereby advised and cautioned that the location of existing utilities will be cause for considerable and extreme care and due diligence on the part of the Contractor. As such, work production rates are anticipated to be significantly impacted by their presence and normal production rates should not be anticipated, during construction by the Contractor for work in these areas. The Contractor shall anticipate minor alignment adjustments will also be required to accommodate the installation of utilities.”

Actions taken by the Engineer upon notification from the Contractor of the condition: Notified the Water District to come out and repair the leak. The Contractor continued with other work.

4. *There are existing water main conflicts with the proposed storm system.*

Per the Special Provisions, provide the pothole data to the Engineer to give direction for minor adjustments. Per Special Provision 2-09: “The Contractor shall anticipate minor alignment adjustments will also be required to accommodate the installation of utilities.” The Engineer has not received the pothole data yet. Based on the Contract Provisions, minor adjustments to the storm utilities are to be anticipated. Working near existing utilities is anticipated to slow production. See Order of Work on Sheet 1, pothole prior to other construction work. See Contractor’s schedule, pothole before roadway excavation.”

The unit contract price per each for “Pothole” shall be full compensation for all costs incurred by the Contractor, measuring and recording, the depth of cover to utility, recording the utility material type, recording the diameter of utility, and transmitting the pothole data to the Contracting Agency.



Mr. Jared Long
May 4, 2026
Page 3

5. *The letter mentions loss of production and potential extra costs.*

The site conditions encountered so far do not appear to have delayed the production or anticipated schedule. The Miles Resources look-ahead schedule shows demolition occurring until May 8, 2026, followed by the Storm Drainage Change Order work. The removals are halfway completed as of May 1, 2026, per the Serial Letter No. 1.

The proposed compensation for over excavation of unsuitable soils is to proceed with the Contract bid items "Unsuitable Foundation Excavation, Incl. Haul" and "Crushed Surfacing Base Course," see definition of payment items:

"Unsuitable Foundation Excavation, Incl. Haul," per cubic yard. In the event that the Engineer directs and authorizes the Contractor to excavate unsuitable material below design subgrade, then this additional excavation, to include excavating, loading, wastehauling and disposal of the material shall be measured and paid at the unit Contract price per cubic yard for "Unsuitable Foundation Excavation, Incl. Haul."

And

"The unit Contract prices for the various types of ballast, structural fill, crushed surfacing base course, and crushed surfacing top course materials shall include all costs for obtaining the materials, hauling the materials to the site, stockpiling, spreading, grading, shaping, moisture conditioning, compacting, and all other incidentals, complete, in place."

The letter requests daily field inspection. The City has authorized additional field inspection until the pavement base course is completed.

Sincerely,

GRAY & OSBORNE, INC.

Tani L. Stafford, PE

TLS/sr

cc: Mr. Chuck Hendricksen, P.E., Public Works Director, City of Edgewood



5/4/26

Attn: Tani Stafford

Subject: Serial letter number 1 response

Dear MS. Stafford

I received your response to our first serial letter and will respond point by point below.

1. Understood Miles will track the concrete over 6" thick and price the demo and disposal accordingly.
2. You are correct that the cores do not explicitly label the material as "crushed rock"; however, for the purposes of this discussion, *crushed rock* and *crushed concrete* are interchangeable terms. We have removed only the concrete slab at the surface and have not excavated down to subgrade. Based on the core data—excluding the far east and west ends—there should be crushed concrete immediately below the slab. Instead, that material is absent in the field, indicating a discrepancy between the core information and the actual site conditions encountered.
3. We acknowledge the City's reference to Special Provision 2-09.3; however, its application here appears to imply that the contractor damaged the existing water service. This is not the case. The condition encountered was an actively leaking galvanized water service that exhibited clear signs of advanced deterioration, consistent with a long-term leak that likely existed prior to construction and contributed to the poor subgrade conditions. The leak was not caused by contractor operations and was not identified in the contract documents.

Special Provision 2-09.3 addresses reduced productivity and care required when working near utilities. It does not assign responsibility to the contractor for pre-existing utility failures or conditions caused by degraded infrastructure leaking into the roadway section. An active utility failure producing saturated subgrade falls outside normal utility proximity impacts anticipated under this provision. Upon discovery, the contractor immediately notified the Engineer, and the water district was contacted to make the repair. While one crew was able to continue with unrelated work, we were directed in the field to work with the water district to resolve the issue and we had a separate crew on site assisting with the water district until repairs were completed, resulting in continued labor and inefficiency impacts directly attributable to the leak.

For these reasons, this condition should be recognized as an unforeseen site condition caused by a deteriorated existing utility, rather than an anticipated production impact or contractor-caused issue under Special Provision 2-09.3.
4. Pothole data was delayed while dealing with the above issue numbe 3. Pothole data has been submitted as of today, and we will wait for direction.
5. As far as delays compared to our 3 week schedule, the removals aren't halfway complete, that is only the concrete layer that has been removed halfway through the jobsite, we still need to excavate down to subgrade and haul that material off. We have also already had to haul in additional rock to place on



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400 Valley Ave NE
Puyallup, WA 98372-2516

the east end of the job where the leaking water had affected the subgrade to the point where traffic couldn't drive on it.

We appreciate the responses, and look forward to meeting on-site tomorrow to discuss further.

Jared Long

Estimator / PM for Miles Resources, LLC.

253-307-4936 Cell

Jared.long@MilesResources.com

Miles Resources, LLC

WWW.MILESRESOURCES.COM



May 15, 2026

Mr. Jared Long
Project Manager
Miles Resources, LLC
400 Valley Avenue NE
Puyallup, Washington 98372

SUBJECT: SERIAL LETTER 1 RESPONSE DATED MAY 4, 2026 –
48TH STREET EAST PRESERVATON
CITY OF EDGEWOOD, KING COUNTY, WASHINGTON
G&O #25527.00 FEDERAL AID #STBGUL 3225(001)

Dear Mr. Long:

The City and Gray & Osborne have received a letter regarding the response to Serial Letter 1 dated May 4, 2026, from Miles Resources, LLC, regarding differing site conditions.

The following responses were included in the letter.

1. Concrete Thickness – Miles Resources will track the cost for concrete that is over 6 inches thick and price the demo and disposal accordingly. Confirming the City will review the costs for the removal and disposal of the additional thickness over and above 6 inches, including credit for panels under 6 inches.
2. Soil Logs – Crushed concrete below concrete slab and core information. Refer to Washington State Department of Transportation (WSDOT) Standard Specification 1-02.4(2) Subsurface Information. All core information included in the Contract Provisions show silty fine sand to sandy silt, which has been found in the course of the work.
3. Leaking galvanized water service – Miles Resources states that the two leaking water services contributed to a changed condition. Two leaking water services were observed and are confirmed as repaired by the District.



Mr. Jared Long
May 15, 2026
Page 2

4. Pothole Data – Miles Resources states that pothole data was delayed due to dealing with the leaking water service. The Order of Work states that the pothole work was to be completed prior to concrete panel removals. We do not agree that the repair of leaking water services has anything to do with pothole delays. Direction for construction of the Change Order 1 storm improvements was given the same day and within 4 hours of when the pothole data received.
5. Delays Due to Changed Conditions – Direction has been given for additional work required for the subgrade construction. Track the added work via force account methods for review. To date, the Contractor has used 18 working days out of 44, well within the working days provided in the Contract. The 2-week window included in the Contract for the water district to replace services has not been utilized. Added work to the Contract via Change Order is anticipated to add working days if needed.

Sincerely,

GRAY & OSBORNE, INC.

A handwritten signature in blue ink, appearing to read 'Tani L. Stafford', is written over a horizontal line.

Tani L. Stafford, PE

TLS/sr

cc: Mr. Chuck Hendricksen, P.E., Public Works Director, City of Edgewood

Tani Stafford

From: Steve Siebert <ssiebert@aesgeo.com>
Sent: Tuesday, May 5, 2026 2:03 PM
To: Chuck Hendricksen
Cc: Tani Stafford
Subject: RE: 48th Street Edgewood

Hi Chuck,

We would be happy to help.

We recommend that the contractor excavate to subgrade level, compact it and then conduct a proofroll with a loaded dump truck or water truck while we are on site.

The purpose of incorporating the geogrid in the pavement section was to strengthen the subgrade and reduce the need for overexcavation. The subgrade would have to be unusually soft to require overexcavation where the geogrid is specified.

Let us know when this can happen and we can schedule to be on site.

Steve

Stephen Siebert, P.E. | Senior Associate Engineer
ssiebert@aesgeo.com | www.aesgeo.com
C| 425-786-3612 O| 425-827-7701

From: Chuck Hendricksen <chuck@edgewoodwa.gov>
Sent: Tuesday, May 5, 2026 12:10 PM
To: Steve Siebert <ssiebert@aesgeo.com>
Cc: Tani Stafford <tstafford@g-o.com>
Subject: 48th Street Edgewood

You don't often get email from chuck@edgewoodwa.gov. [Learn why this is important](#)

CAUTION: This email was sent by an individual outside of AESI and does not originate from our domain. Avoid clicking on any links or opening any attachments unless you are familiar with the sender and are confident that the content is secure.

The City's 48th Street E Pavement preservation project is under construction. The contractor has removed the concrete panels and will start excavation down to subgrade in the next few days.

The proposed pavement section shown on the plans to construct is 5" HMA over 4" CSBC over Tensar InterAx 850 geogrid. See attachment.

On a site visit today, it appears that some of the existing subgrade that has been exposed is not firm in isolated areas. This Contract allows for over excavation in the poor subgrade areas.

The City is interested in hiring ASEGeosciences via an on-call contract to observe and make recommendations for placement/limits of subgrade work recommended below the proposed pavement section.

I am not sure of your schedule but we are under construction.



Chuck Hendricksen, P.E. | Public Works Director

Direct: 253-302-0069 | City Hall: 253-952-3299

chuck@cityofedgewood.gov | <http://cityofedgewood.gov>

*10440 Dom Calata Way E
Edgewood, WA 98372-0101*

Disclaimer

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Tani Stafford

From: Jared Long <Jared.Long@milesresources.com>
Sent: Friday, May 8, 2026 12:28 PM
To: Tani Stafford
Cc: 'Chuck Hendricksen'; 'Michael Ballard'; 'Steve Siebert'
Subject: RE: Edgewood - 48th Street E Improvements - Subgrade

Received, we will rock the entire project per the original plan, giving the geotech a chance evaluate and identify the additional areas needed. That way we can place an accurate order for the additional rock and geogrid.
thanks



JARED LONG

ESTIMATOR/PROJECT MANAGER

Office: 253.383.3585 x 486

Mobile: 253.307.4936

Fax: 253.572.8648

400 Valley Ave NE • Puyallup, WA 98372-2516

WWW.MILESRESOURCES.COM

From: Tani Stafford <tstafford@g-o.com>
Sent: Friday, May 8, 2026 11:27 AM
To: Jared Long <Jared.Long@milesresources.com>
Cc: 'Chuck Hendricksen' <chuck@cityofedgewood.org>; 'Michael Ballard' <mballard@g-o.com>; 'Steve Siebert' <ssiebert@aesgeo.com>
Subject: Edgewood - 48th Street E Improvements - Subgrade

Jared – the Geotech has a recommendation for the softer subgrade areas, where the geogrid with 4” rock performing less than desired, upon observation with heavy truck loading.

They recommend adding another layer of geogrid across the road way, above that 4” of CSBC in these areas and then another 4” of CSBC above that added geogrid layer.

We will get an estimate of the additional geogrid anticipated, and additional rock. Miles has the option of doing this double layer now in the sub-performing area, Michael can confirm the area....or continue on with the work per plan and come back to these locations.

Thanks - Tani



Tani Stafford, PE, Principal

d. 206.333-0071 | m. 206.498.2888 | o. 206.284.0860

Gray & Osborne, Inc. | 1130 Rainier Ave S., Suite 300, Seattle, WA, 98144

www.g-o.com

Tani Stafford

From: Tani Stafford <tstafford@g-o.com>
Sent: Thursday, May 14, 2026 2:20 PM
To: 'Jared Long'
Cc: 'Chuck Hendricksen'; 'Brian Bollen'; 'Michael Ballard'; 'Brett Schultz'; 'Ron Mathews'; 'Brandon Clark'; 'Mike Hebert'; 'Joe Harrison'
Subject: RE: 48th Ave Direction.
Importance: High

Jared – FYI - These station ranges below are confirmed for added subgrade work discussed today, for your material order purposes.

Jared - These station ranges will get one layer of geotextile fabric noted in the email below, across the pavement width, 2 layers of Geogrid installed across the pavement width, and virgin CSBC material in 12-inch and 6-inch layers to fill the 18-inches depth. The excavation and removals are to extend 23-inches below the revised proposed finished grade (i.e. 18 inches below the bottom of the HMA mat).

We are working on the plan revisions and will send them to you today. FYI - The finished profile has a new change raising the finished grade up around that first bullet station range from what was sent out yesterday.

- Sta 13+80 to 15+50 (where 1 geogrid layer has been installed) – west end
- Sta 18+50 to 20+50 (where 3 geogrid layers have been installed) – intersection of 124th
- Sta 25+90 to 27+90 (where 1 geogrid layer has been installed) – east end at 127th



Tani Stafford, PE, Principal

d. 206.333-0071 | m. 206.498.2888 | o. 206.284.0860

Gray & Osborne, Inc. | 1130 Rainier Ave S., Suite 300, Seattle, WA, 98144

www.g-o.com

From: Tani Stafford <tstafford@g-o.com>
Sent: Thursday, May 14, 2026 1:32 PM
To: 'Jared Long' <Jared.Long@milesresources.com>
Cc: 'Chuck Hendricksen' <chuck@cityofedgewood.org>; 'Brian Bollen' <bbollen@g-o.com>; 'Michael Ballard' <mballard@g-o.com>; 'Brett Schultz' <brett.schultz@milesresources.com>; 'Ron Mathews' <ron.mathews@milesresources.com>; 'Brandon Clark' <brandon.clark@milesresources.com>; 'Mike Hebert' <mike.hebert@milesresources.com>; 'Joe Harrison' <joe.harrison@milesresources.com>
Subject: RE: 48th Ave Direction.

Jared – for the geotextile fabric to be furnished and installed below the geogrid, in the subgrade repair areas we discussed at the weekly meeting today, this is the product desired or equal. No WSDOT fab inspection required. We will follow with the limits and description of the added work. Agree that Miles Resources and G&O will track the added/changed work via force account methods for a future change order to cover the change.



May 15, 2026

Mr. Jared Long
Project Manager
Miles Resources, LLC
400 Valley Avenue NE
Puyallup, Washington 98372

SUBJECT: SERIAL LETTER 1 RESPONSE DATED MAY 4, 2026 –
48TH STREET EAST PRESERVATON
CITY OF EDGEWOOD, KING COUNTY, WASHINGTON
G&O #25527.00 FEDERAL AID #STBGUL 3225(001)

Dear Mr. Long:

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The following responses were included in the letter.

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Mr. Jared Long
May 15, 2026
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Sincerely,

GRAY & OSBORNE, INC.

A handwritten signature in blue ink, appearing to read 'Tani L. Stafford', is written over a horizontal line.

Tani L. Stafford, PE

TLS/sr

cc: Mr. Chuck Hendricksen, P.E., Public Works Director, City of Edgewood

Tani Stafford

From: Tani Stafford <tstafford@g-o.com>
Sent: Wednesday, May 27, 2026 8:25 AM
To: 'Chuck Hendricksen'
Cc: 'Michael Ballard'
Subject: Edgewood - 48th Street E - Estimated cost for subgrade repairs
Attachments: Force Account - Subgrade Revisions Estimate.xls

Hello Chuck – here is the estimated cost to construct the subgrade repairs including the added CSBC for the sacrificial layer and driveway grading in the elevated sections. It is over the \$250K we hoped, but this estimate may be conservative. We estimate it to cost \$365,000

Project length = 1900 LF

W. end – 170 LF not done yet x 24" depth CSBC plus 6" depth sacrifice

124th – 375 LF first go completed x 18" depth CSBC

124th – 200 LF second go, expanded, in the works x 24" depth CSBC plus 6" depth sacrifice

127th – 200 LF completed x 18" depth CSBC plus 6" depth sacrifice

Total subgrade construction = 945 LF, or 50% of the project

Contract pavement design includes 5" HMA over 4" CSBC over geogrid.

Tani



Tani Stafford, PE, Principal

d. 206.333-0071 | m. 206.498.2888 | o. 206.284.0860

Gray & Osborne, Inc. | 1130 Rainier Ave S., Suite 300, Seattle, WA, 98144

www.g-o.com

<u>Dates:</u>	<u>Description:</u>	<u>Total:</u>	<u>Approx Length (LF)</u>
4/28/2026	Added Sawcut depth	\$ 1,917.33	
5/1/2026	Leaking water service problem resolution		
5/6/2026	Leaking water service problem resolution		
5/8/2026	Contract work, no dig out		
5/11/2026	Contract work, extra work for school bus		
5/13/2026	Subgrade Repair - 2 added layers of grid near 124th	\$ 26,643.87	300
5/14/2026	Subgrade Repair - 2 added layers of grid near 124th	\$ 17,661.38	282
5/15/2026	Receipt of geogrid for subgrade repair, rough stake areas	\$ 528.66	
5/19/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th	\$ 26,780.26	50
5/20/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th	\$ 30,818.91	65
5/21/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th	\$ 37,024.15	90
5/26/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th	\$ 36,640.92	65
5/27/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th	\$ 37,304.81	85
5/28/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th	\$ 29,528.23	50
5/29/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest	\$ 37,406.92	100
6/1/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest	\$ 29,265.43	35
6/2/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest	\$ 20,291.70	35
6/3/2026	Remove Sacrificial Layer of CSBC and use it for transitions (and water valve adjustments not part of this contract)	\$ 15,551.54	
6/4/2026	Finish grade for the revised profile areas (and water valve adjustments not part of this contract, CB and pipe install tracked under a separate change order, not included)	\$ 15,576.39	
6/8/2026	Grade driveways - FA due to revised pavement grade/driveway profiles	\$ 8,811.64	
6/9/2026	Grade driveways - FA due to revised pavement grade/driveway profiles	\$ 1,585.25	
6/10/2026	Grade driveways - FA due to revised pavement grade/driveway profiles,		
6/10/2026	Shoulder rock with CSBC	\$ 6,288.60	
6/11/2026	Grade driveways - FA due to Shoulder rock with CSBC	\$ 5,989.44	
6/12/2026	Add topsoil near 122nd	\$ 7,866.98	
6/15/2026	Shoulder Rock with natural CSBC	\$ 3,490.75	
6/16/2026	Shoulder Rock with natural CSBC	\$ 1,909.35	
	Subtotal	\$ 398,882.51	
7/17/2026	Additional TCS and Additional TC Items	\$ 24,869.21	
BI 5	Subtract Other TC Labor quantity that was not used due to TC plan rev	\$ (4,343.00)	
BI 16	Subtract CSTC quantity that would have been used for shoulder repair	\$ (18,800.00)	
BI 14	Subtract unused Unsuitable Foundation Excavation	\$ (6,481.50)	
	Subtract underrun on Geogrid for Separation	\$ (11,266.50)	
	Total CO No 5	\$ 382,860.72	

Description:

Subgrade Repair - 2 added layers of grid near 124th

1850 2150 300 LF

Dates: 5/13/2026 7 hours

Prime Contractor Labor: (Miles Resources)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Foreman	6.5		\$102.45		\$665.95
Dump Truck	22.5		\$94.39		\$2,123.66
Laborer - General	6		\$76.79		\$460.75
Power Equipment Operator - Dozer	5.5		\$102.05		\$561.25
Power Equipment Operator - Roller	6.5		\$97.54		\$634.01
				Labor Cost	\$4,445.62
				Markup (31%)	\$1,289.23
				Subtotal Labor Cost	\$5,734.85

Prime Contractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
2016 JD WHEEL LOADER 644k	3.3		\$85.98	\$29.62	\$283.73
2011 CAT 140M GRADER	5.8		\$92.42	\$28.16	\$536.04
DYNAPAC CA2500D GRADE ROLLER	2		\$48.75	\$17.50	\$97.50
FORD F250 PICKUP	6		\$30.35	\$10.86	\$182.10
Ford Flatbed Work Truck			\$44.62	\$15.53	\$0.00
Dump Truck Peterbuilt 587 SuperSolo	22.5		\$94.89	\$21.71	\$2,135.03
				Equipment Cost	\$3,234.40
				Markup (21%)	\$679.22
				Subtotal Equipment Cost	\$3,913.62

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural	0	TN	\$21.00	\$0.00
Geogrid per LF of road - 1 layer	1200	SY	\$5.49	\$6,588.00
Geotextile Fabric	0	SY	\$3.00	\$0.00
CSBC Recycled	374.35	TN	\$11.75	\$4,398.61
			Material Cost	\$10,986.61
			Markup (21%)	\$2,307.19
			Subtotal Material Cost	\$13,293.80

Prime Contractor Service	Rate	Total
Northline	\$3,305.00	\$3,305.00
	Service Cost	\$3,305.00
	Markup (21%)	\$396.60
	Subtotal Service Cost	\$3,701.60

Subcontractor Labor: (x)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
				Labor Cost	\$0.00
				Markup (31%)	\$0.00
				Subtotal Labor Cost	\$0.00

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				Equipment Cost	\$0.00
				Markup (21%)	\$0.00
				Subtotal Equipment Cost	\$0.00

Subcontractor Material:	Qty	Unit	Rate	Total
			Material Cost	\$0.00
			Markup (21%)	\$0.00
			Subtotal Material Cost	\$0.00

Subtotal Cost:		\$0.00
	Subcontractor Markup (7/10/12%)	\$0.00
		\$0.00

Total Cost: **\$26,643.87**

Description:

Subgrade Repair - 2 added layers of grid near 124th

2150 2291 141 LF

Dates: 5/14/2026 5 hours

Prime Contractor Labor: (Miles Resources)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Foreman	6		\$102.45		\$614.72
Dump Truck	13.5		\$94.39		\$1,274.20
Laborer - General	6		\$76.79		\$460.75
Power Equipment Operator - Dozer	7		\$102.05		\$714.32
Power Equipment Operator - Roller	7		\$97.54		\$682.78
Power Equip Operator - Loader	6		\$97.54		\$585.24
				Labor Cost	\$4,332.01
				Markup (31%)	\$1,256.28
				Subtotal Labor Cost	\$5,588.29

Prime Contractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
2016 JD WHEEL LOADER 644k	4.9	0.1	\$85.98	\$29.62	\$424.26
2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
2011 CAT 140M GRADER	7.1	0.9	\$92.42	\$28.16	\$681.53
DYNAPAC CA2500D GRADE ROLLER	4	3	\$48.75	\$17.50	\$247.50
FORD F250 PICKUP	6	0	\$30.35	\$10.86	\$182.10
Ford Flatbed Work Truck			\$44.62	\$15.53	\$0.00
Dump Truck Peterbuilt 587 SuperSolo	13.5	0	\$94.89	\$21.71	\$1,281.02
				Equipment Cost	\$2,816.41
				Markup (21%)	\$591.45
				Subtotal Equipment Cost	\$3,407.85

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural	0	TN	\$21.00	\$0.00
Geogrid per LF of road - 1 layer	800	SY	\$5.49	\$4,392.00
Geotextile Fabric	0	SY	\$3.00	\$0.00
CSBC Recycled	235.69	TN	\$11.75	\$2,769.36
			Material Cost	\$7,161.36
			Markup (21%)	\$1,503.89
			Subtotal Material Cost	\$8,665.24

Prime Contractor Service	Rate	Total
	Service Cost	\$0.00
	Markup (21%)	\$0.00
	Subtotal Service Cost	\$0.00

Subcontractor Labor: (x)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
				Labor Cost	\$0.00
				Markup (31%)	\$0.00
				Subtotal Labor Cost	\$0.00

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				Equipment Cost	\$0.00
				Markup (21%)	\$0.00
				Subtotal Equipment Cost	\$0.00

Subcontractor Material:	Qty	Unit	Rate	Total
			Material Cost	\$0.00
			Markup (21%)	\$0.00
			Subtotal Material Cost	\$0.00

Subtotal Cost:		\$0.00
	Subcontractor Markup (7/10/12%)	\$0.00
		\$0.00

Total Cost:		\$17,661.38
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Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th

2740 2790 50 LF

Dates: 5/19/2026 10 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45		\$1,024.54
Scott Lehman	Foreman	10		\$102.45		\$1,024.54
??	Dump Truck	17.25		\$94.39		\$1,628.14
William Hansen	Laborer - General	10		\$76.79		\$767.91
Josh Lehman	Laborer - Pipe Layer	9		\$76.79		\$691.12
Tom Kenny	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Ed Lane	Power Equip Operator - Loader	6		\$97.54		\$585.24
Aaron Sheehan	Power Equipment Operator - Roller	10		\$97.54		\$975.40
Ryan Burrow	Power Equipment Operator - Dozer	9		\$102.05		\$918.41
						Labor Cost \$8,635.75
						Markup (31%) \$2,504.37
Subtotal Labor Cost						\$11,140.12

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	4		\$85.98	\$29.62	\$343.92
50.1575	2003 DRESSSTA TDH8 DOZER	4	4	\$60.44	\$14.97	\$301.64
56.504	2011 CAT 140M GRADER		8	\$92.42	\$28.16	\$225.28
70.246	2018 JD 160g HYDRAULIC EXCAVATOR	10		\$87.07	\$29.31	\$870.70
63.1812	DYNAPAC CA2500D GRADE ROLLER	2	6	\$48.75	\$17.50	\$202.50
11.1483	FORD F250 PICKUP	10		\$30.35	\$10.86	\$303.50
11.1473	FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
21.4108	Dump Truck Peterbuilt 587 SuperSolo	17.25		\$94.89	\$21.71	\$1,636.85
	Rental 35 Excavator Rental	4		\$34.08	\$7.64	\$136.32
12.74	Service Truck, Pipe Layer	0.5	8.5	\$44.62	\$15.53	\$154.32
						Equipment Cost \$4,293.37
						Markup (21%) \$901.61
Subtotal Equipment Cost						\$5,194.98

Prime Contractor Material:		Qty	Unit	Rate	Total
CSBC Natural		282.82	TN	\$21.00	\$5,939.22
Disposal		4	LOAD	\$138.00	\$552.00
Geogrid		300	SY	\$6.70	\$2,010.00
Geotextile Fabric		166	SY	\$0.79	\$131.14
CSBC Recycled		0	TN	\$11.75	\$0.00
				Material Cost	\$8,632.36
				Markup (21%)	\$1,812.80
Subtotal Material Cost					\$10,445.16

Prime Contractor Service		Rate	Total
		Service Cost	\$0.00
		Markup (21%)	\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor: (x)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						Labor Cost \$0.00
						Markup (31%) \$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						Equipment Cost \$0.00
						Markup (21%) \$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
				\$5.00	\$0.00
				Material Cost	\$0.00
				Markup (21%)	\$0.00
Subtotal Material Cost					\$0.00

Subtotal Cost:		\$0.00
Subcontractor Markup (7/10/12%)		\$0.00
		\$0.00

Total Cost:	\$26,780.26
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Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th

2675 2740 65 LF

Dates: 5/20/2026 10 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45		\$1,024.54
Scott Lehman	Foreman	10		\$102.45		\$1,024.54
William Hansen	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Shawn Britton	Power Equipment Operator - Excavator	10		\$97.54		\$975.40
Josh Lehman	Laborer - Pipe Layer	10		\$76.79		\$767.91
Ed Lane	Power Equip Operator - Loader	10		\$97.54		\$975.40
Aaron Sheehan	Power Equipment Operator - Roller	10		\$97.54		\$975.40
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Keith Tester	Laborer - General	20		\$76.79		\$1,535.83
						Labor Cost \$8,299.47
						Markup (31%) \$2,406.85
						Subtotal Labor Cost \$10,706.31

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	5	5	\$85.98	\$29.62	\$578.00
50.1575	2003 DRESSTA TDH8 DOZER	5	5	\$60.44	\$14.97	\$377.05
63.1812	DYNAPAC CA2500D GRADE ROLLER	2	8	\$48.75	\$17.50	\$237.50
70.1265	2024 JD 85P EXCAVATOR			\$78.12	\$30.37	\$0.00
70.246	2018 JD 160g HYDRAULIC EXCAVATOR	5	5	\$87.07	\$29.31	\$581.90
11.1483	FORD F250 PICKUP	10		\$30.35	\$10.86	\$303.50
11.1473	FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
	Rental 35 Excavator Rental	3	6	\$34.08	\$7.64	\$148.08
12.74	Service Truck, Pipe Layer	0.5	9.5	\$44.62	\$15.53	\$169.85
						Equipment Cost \$2,514.22
						Markup (21%) \$527.99
						Subtotal Equipment Cost \$3,042.21

Prime Contractor Material:

	Qty	Unit	Rate	Total
CSBC Natural	325.18	TN	\$21.00	\$6,828.78
Steel Sheets 8'x12' Rental	2	EA	\$10.00	\$20.00
Geogrid	404	SY	\$6.70	\$2,706.80
Geotextile Fabric	216	SY	\$0.79	\$170.64
CSBC Recycled	0	TN	\$11.75	\$0.00
Disposal	7	LOAD	\$138.00	\$966.00
				Material Cost \$10,692.22
				Markup (21%) \$2,245.37
				Subtotal Material Cost \$12,937.59

Prime Contractor Service

	Hours	Rate	Total
GNW	18	\$ 205.00	\$3,690.00
			Service Cost \$3,690.00
			Markup (21%) \$442.80
			Subtotal Service Cost \$4,132.80

Subcontractor Labor: (GN Excavation)

Reg Hours	OT Hours	Reg Rate	OT Rate	Total
		\$94.39	\$21.71	\$0.00
		\$94.39	\$21.71	\$0.00
				Labor Cost \$0.00
				Markup (31%) \$0.00
				Subtotal Labor Cost \$0.00

Subcontractor Equipment:

Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
		\$94.91		\$0.00
		\$94.91		\$0.00
				Equipment Cost \$0.00
				Markup (21%) \$0.00
				Subtotal Equipment Cost \$0.00

Subcontractor Material:

Qty	Unit	Rate	Total
		\$	-
			Material Cost \$0.00
			Markup (21%) \$0.00
			Subtotal Material Cost \$0.00

Subtotal Cost:

Subcontractor Markup (12%) \$0.00
\$0.00

Total Cost:

\$30,818.91

Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th

2590 2675 85 LF

Dates: 5/21/2026 10 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45		\$1,024.54
Scott Lehman	Foreman	10		\$102.45		\$1,024.54
William Hansen	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Shawn Britton	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Josh Lehman	Laborer - Pipe Layer	10		\$76.79		\$767.91
Ed Lane	Power Equip Operator - Loader	10		\$97.54		\$975.40
Aaron Sheehan	Power Equipment Operator - Roller	10		\$97.54		\$975.40
Ryan Burrow	Power Equipment Operator - Dozer	10		\$102.05		\$1,020.45
Keith Tester	Laborer - Pipe Layer	8		\$76.79		\$614.33
						Labor Cost \$8,443.48
						Markup (31%) \$2,448.61
						Subtotal Labor Cost \$10,892.08

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	6	4	\$85.98	\$29.62	\$634.36
50.1575	2003 DRESSTA TDH8 DOZER	4	6	\$60.44	\$14.97	\$331.58
56.504	2011 CAT 140M GRADER		10	\$92.42	\$28.16	FALSE
63.1812	DYNAPAC CA2500D GRADE ROLLER	1	9	\$48.75	\$17.50	\$206.25
70.1265	2024 JD 85P EXCAVATOR	4	6	\$78.12	\$30.37	\$494.70
70.246	2018 JD 160g HYDRAULIC EXCAVATOR	6	4	\$87.07	\$29.31	\$639.66
11.1483	FORD F250 PICKUP	10		\$30.35	\$10.86	\$303.50
11.1473	FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
	Rental 35 Excavator Rental	4	6	\$34.08	\$7.64	\$182.16
12.74	Service Truck, Pipe Layer	0.5	9.5	\$44.62	\$15.53	\$169.85
						Equipment Cost \$3,080.40
						Markup (21%) \$646.88
						Subtotal Equipment Cost \$3,727.28

Prime Contractor Material:		Qty	Unit	Rate	Total
	CSBC Natural	392.47	TN	\$21.00	\$8,241.87
	Geogrid	528	SY	\$6.70	\$3,537.60
	Geotextile Fabric	283	SY	\$0.79	\$223.57
	Disposal	5	loads	\$138.00	\$690.00
	CSBC Recycled	0	TN	\$11.75	\$0.00
					Material Cost \$12,693.04
					Markup (21%) \$2,665.54
					Subtotal Material Cost \$15,358.58

Prime Contractor Service		Hours	Rate	Total
	GNW	19.25	\$ 205.00	\$3,946.25
	Northline			\$2,345.00
				Service Cost \$6,291.25
				Markup (21%) \$754.95
				Subtotal Service Cost \$7,046.20

Subcontractor Labor: (GN Excavation)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						\$0.00
						Labor Cost \$0.00
						Markup (31%) \$0.00
						Subtotal Labor Cost \$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						\$0.00
						Equipment Cost \$0.00
						Markup (21%) \$0.00
						Subtotal Equipment Cost \$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
					Material Cost \$0.00
					Markup (21%) \$0.00
					Subtotal Material Cost \$0.00

<u>Subtotal Cost:</u>			
		Subcontractor Markup (12%)	\$0.00
			\$0.00

Total Cost:						\$37,024.15
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Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th

1985 2050 65 LF

Dates: 5/26/2026 10 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45		\$1,024.54
Scott Lehman	Foreman	10		\$102.45		\$1,024.54
	Dump Truck	20	4	\$94.39	122.18	\$1,887.70
William Hansen	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Shawn Britton	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Josh Lehman	Laborer - Pipe Layer	10		\$76.79		\$767.91
Ed Lane	Power Equip Operator - Loader	10		\$97.54		\$975.40
Aaron Sheehan	Power Equipment Operator - Roller	10		\$97.54		\$975.40
Ryan Burrow	Power Equipment Operator - Dozer	10		\$97.54		\$975.40
Keith Tester	Laborer - Pipe Layer	10		\$76.79		\$767.91
						Labor Cost \$10,439.71
						Markup (31%) \$3,027.52
						Subtotal Labor Cost \$13,467.22

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	4	6	\$85.98	\$29.62	\$521.64
50.1575	2003 DRESSTA TDH8 DOZER	4	6	\$60.44	\$14.97	\$331.58
56.504	2011 CAT 140M GRADER		10	\$92.42	\$28.16	\$281.60
63.1812	DYNAPAC CA2500D GRADE ROLLER	1	9	\$48.75	\$17.50	\$206.25
70.1265	2024 JD 85P EXCAVATOR	5	5	\$78.12	\$30.37	\$542.45
70.246	2018 JD 160g HYDRAULIC EXCAVATOR	5	5	\$87.07	\$29.31	\$581.90
11.1483	FORD F250 PICKUP	10		\$30.35	\$10.86	\$303.50
11.1473	FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
	Rental 35 Excavator Rental	3	7	\$34.08	\$7.64	\$155.72
21.4108	Dump Truck Peterbuilt 587 SuperSolo	24		\$94.91	\$21.71	\$2,277.84
12.74	Service Truck, Pipe Layer	0.5	9.5	\$44.62	\$15.53	\$169.85
						Equipment Cost \$5,490.67
						Markup (21%) \$1,153.04
						Subtotal Equipment Cost \$6,643.71

Prime Contractor Material:		Qty	Unit	Rate	Total
	CSBC Natural	452.3	TN	\$21.00	\$9,498.30
	Disposal	10	load	\$138.00	\$1,380.00
	Steel Sheets 8'x12' Rental				
	Geogrid	390	SY	\$6.70	\$2,613.00
	Geotextile Fabric	215	SY	\$0.79	\$169.85
	CSBC Recycled		TN	\$11.75	\$0.00
					Material Cost \$13,661.15
					Markup (21%) \$2,868.84
					Subtotal Material Cost \$16,529.99

Prime Contractor Service		Rate	Total
		Service Cost	\$0.00
		Markup (21%)	\$0.00
		Subtotal Service Cost	\$0.00

Subcontractor Labor: (GN Excavation)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						\$0.00
						Labor Cost \$0.00
						Markup (31%) \$0.00
						Subtotal Labor Cost \$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						\$0.00
						Equipment Cost \$0.00
						Markup (21%) \$0.00
						Subtotal Equipment Cost \$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
					Material Cost \$0.00
					Markup (21%) \$0.00
					Subtotal Material Cost \$0.00

<u>Subtotal Cost:</u>		\$0.00
	Subcontractor Markup (12%)	\$0.00
		<u>\$0.00</u>

Total Cost:						\$36,640.92
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Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th

1900 1985 85 LF

Dates: 5/27/2026 11.5 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45	\$133.70	\$1,024.54
Scott Lehman	Foreman	10	1.5	\$102.45	\$133.70	\$1,225.09
	Dump Truck	20	4.25	\$94.39	\$122.18	\$2,406.97
	Water Truck	10	3.5	\$94.39	\$122.18	\$1,371.48
Shawn Britton	Power Equipment Operator - Excavator	10	1.5	\$102.05	\$133.12	\$1,220.13
Josh Lehman	Laborer - Pipe Layer	10	1.5	\$76.79	\$101.98	\$920.88
Ed Lane	Power Equip Operator - Loader	10	1.5	\$97.54	\$128.27	\$1,167.81
Aaron Sheehan	Power Equipment Operator - Roller	10	1.5	\$97.54	\$128.27	\$1,167.81
Ryan Burrow	Power Equipment Operator - Dozer	10	1.5	\$102.05	\$133.12	\$1,220.13
Keith Tester	Laborer - Pipe Layer	10	1.5	\$76.79	\$101.98	\$920.88
						Labor Cost \$12,645.71
						Markup (31%) \$3,667.26
Subtotal Labor Cost						\$16,312.97

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	5	6.5	\$85.98	\$29.62	\$622.43
50.1575	2003 DRESSSTA TDH8 DOZER	2.5	9	\$60.44	\$14.97	\$285.83
56.504	2011 CAT 140M GRADER		11.5	\$92.42	\$28.16	\$323.84
63.1812	DYNAPAC CA2500D GRADE ROLLER	1	10.5	\$48.75	\$17.50	\$232.50
70.1265	2024 JD 85P EXCAVATOR		11.5	\$78.12	\$30.37	\$349.26
70.246	2018 JD 160g HYDRAULIC EXCAVATOR	10	1.5	\$87.07	\$29.31	\$914.67
11.1483	FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
11.1473	FORD F250 PICKUP	11.5		\$30.35	\$10.86	\$349.03
21.4108	Dump Truck Peterbuilt 587 SuperSolo	24.25		\$94.91	\$21.71	\$2,301.57
	Rental 35 Excavator Rental	3	7	\$34.08	\$7.64	\$155.72
12.74	Service Truck, Pipe Layer	0.5	11	\$44.62	\$15.53	\$193.14
	Water Truck	13.5		\$48.06		\$648.81
						Equipment Cost \$6,495.13
						Markup (21%) \$1,363.98
Subtotal Equipment Cost						\$7,859.10

Prime Contractor Material:		Qty	Unit	Rate	Total
	CSBC Natural	238.33	TN	\$21.00	\$5,004.93
	Disposal	16	load	\$138.00	\$2,208.00
	Steel Sheets 8'x12' Rental				
	Geogrid	510	SY	\$6.70	\$3,417.00
	Geotextile Fabric	283	SY	\$0.79	\$223.57
	CSBC Recycled				
					Material Cost \$10,853.50
					Markup (21%) \$2,279.24
Subtotal Material Cost					\$13,132.74

Prime Contractor Service		Rate	Total
		Service Cost	\$0.00
		Markup (21%)	\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor: (GN Excavation)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						Labor Cost \$0.00
						Markup (31%) \$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						Equipment Cost \$0.00
						Markup (21%) \$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
					Material Cost \$0.00
					Markup (21%) \$0.00
Subtotal Material Cost					\$0.00

<u>Subtotal Cost:</u>		\$0.00
	Subcontractor Markup (12%) _____	\$0.00
		\$0.00

Total Cost:						\$37,304.81
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Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th

1850 1900 50 LF

Dates: 5/28/2026 10 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45		\$1,024.54
Scott Lehman	Foreman	10		\$102.45		\$1,024.54
	Dump Truck	10	2.5	\$94.39		\$943.85
William Hansen	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Shawn Britton	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Josh Lehman	Laborer - Pipe Layer	10		\$76.79		\$767.91
	Water Truck	10	2	\$94.39		\$943.85
Ed Lane	Power Equip Operator - Loader	10		\$97.54		\$975.40
Aaron Sheehan	Power Equipment Operator - Roller	10		\$97.54		\$975.40
Ryan Burrow	Power Equipment Operator - Dozer	10		\$97.54		\$975.40
Keith Tester	Laborer - Pipe Layer	10		\$76.79		\$767.91
						Labor Cost \$10,439.71
						Markup (31%) \$3,027.52
						Subtotal Labor Cost \$13,467.22

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	5.5	4.5	\$85.98	\$29.62	\$606.18
50.1575	2003 DRESSSTA TDH8 DOZER	2	8	\$60.44	\$14.97	\$240.64
63.1812	DYNAPAC CA2500D GRADE ROLLER		10	\$48.75	\$17.50	\$175.00
63.1812	DYNAPAC CA2500D GRADE ROLLER	1	9	\$48.75	\$17.50	\$206.25
70.1265	2024 JD 85P EXCAVATOR	8	2	\$78.12	\$30.37	\$685.70
70.246	2018 JD 160g HYDRAULIC EXCAVATOR	5	5	\$87.07	\$29.31	\$581.90
11.1483	FORD F250 PICKUP	10		\$30.35	\$10.86	\$303.50
11.1473	FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
21.4108	Dump Truck Peterbuilt 587 SuperSolo	12.5		\$94.91	\$21.71	\$1,186.38
12.74	Service Truck, Pipe Layer	0.5	9.5	\$44.62	\$15.53	\$169.85
	Water Truck	5	7	\$48.06	\$15.25	\$347.05
						Equipment Cost \$4,273.74
						Markup (21%) \$897.48
						Subtotal Equipment Cost \$5,171.22

Prime Contractor Material:		Qty	Unit	Rate	Total
	CSBC Natural	215.3	TN	\$21.00	\$4,521.30
	Disposal	8	load	\$138.00	\$1,104.00
	Steel Sheets 8'x12' Rental				
	Geogrid	300	SY	\$6.70	\$2,010.00
	Geotextile Fabric	166	SY	\$0.79	\$131.14
	CSBC Recycled		TN	\$11.75	\$0.00
					Material Cost \$7,766.44
					Markup (21%) \$1,630.95
					Subtotal Material Cost \$9,397.39

Prime Contractor Service		Hours	Rate	Total
	GNW	6.5	\$ 205.00	\$1,332.50
				Service Cost \$1,332.50
				Markup (21%) \$159.90
				Subtotal Service Cost \$1,492.40

Subcontractor Labor: (GN Excavation)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						Labor Cost \$0.00
						Markup (31%) \$0.00
						Subtotal Labor Cost \$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						Equipment Cost \$0.00
						Markup (21%) \$0.00
						Subtotal Equipment Cost \$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
					Material Cost \$0.00
					Markup (21%) \$0.00
					Subtotal Material Cost \$0.00

Subtotal Cost:	GNW					
					Subcontractor Markup (12%)	\$0.00
						\$0.00

Total Cost:						\$29,528.23
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Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest

1450 1550 100 LF

Dates: 5/29/2026 10 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	10		\$102.45		\$1,024.54
Scott Lehman	Foreman	10		\$102.45		\$1,024.54
	Water Truck	10	1.5	\$94.39	122.18	\$1,127.12
William Hansen	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Shawn Britton	Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Josh Lehman	Laborer - Pipe Layer	10		\$76.79		\$767.91
Ed Lane	Power Equip Operator - Loader	10		\$97.54		\$975.40
Aaron Sheehan	Power Equipment Operator - Roller	10		\$97.54		\$975.40
Ryan Burrow	Power Equipment Operator - Dozer	18		\$97.54		\$1,755.72
Keith Tester	Laborer - Pipe Layer	10		\$76.79		\$767.91
Labor Cost						\$10,459.45
Markup (31%)						\$3,033.24
Subtotal Labor Cost						\$13,492.69

Prime Contractor Equipment:

	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319 2016 JD WHEEL LOADER 644k	6.5	3.5	\$85.98	\$29.62	\$662.54
50.1575 2003 DRESSTA TDH8 DOZER	3	7	\$60.44	\$14.97	\$286.11
56.504 2011 CAT 140M GRADER	7	3	\$92.42	\$28.16	\$731.42
63.1812 DYNAPAC CA2500D GRADE ROLLER	2	8	\$48.75	\$17.50	\$237.50
70.1265 2024 JD 85P EXCAVATOR	9	1	\$78.12	\$30.37	\$733.45
70.246 2018 JD 160g HYDRAULIC EXCAVATOR	6.5	3.5	\$87.07	\$29.31	\$668.54
11.1483 FORD F250 PICKUP	10		\$30.35	\$10.86	\$303.50
11.1473 FORD F250 PICKUP	0.5	9.5	\$30.35	\$10.86	\$118.35
Rental 35 Excavator Rental		10	\$34.08	\$7.64	\$76.40
Water Truck	11.5		\$48.06	\$15.25	\$552.69
12.74 Service Truck, Pipe Layer	0.5	9.5	\$44.62	\$15.53	\$169.85
Equipment Cost					\$4,540.34
Markup (21%)					\$953.47
Subtotal Equipment Cost					\$5,493.81

Prime Contractor Material:

	Qty	Unit	Rate	Total
CSBC Natural	307.81	TN	\$ 21.00	\$ 6,464.01
Steel Sheets 8'x12' Rental				
Geogrid	600	SY	\$6.70	\$ 4,020.00
Geotextile Fabric	333	SY	\$ 0.79	\$ 263.07
Disposal	7	load	\$138.00	\$966.00
CSBC Recycled		TN	\$ 11.75	\$ -
Material Cost				\$11,713.08
Markup (21%)				\$2,459.75
Subtotal Material Cost				\$14,172.83

Prime Contractor Service

	Hours	Rate	Total
GNW	18.5	\$ 205.00	\$3,792.50
Service Cost			\$3,792.50
Markup (21%)			\$455.10
Subtotal Service Cost			\$4,247.60

Subcontractor Labor: (GN Excavation)

Reg Hours	OT Hours	Reg Rate	OT Rate	Total
			\$21.71	\$0.00
			\$21.71	\$0.00
Labor Cost				\$0.00
Markup (31%)				\$0.00
Subtotal Labor Cost				\$0.00

Subcontractor Equipment:

Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				\$0.00
				\$0.00
Equipment Cost				\$0.00
Markup (21%)				\$0.00
Subtotal Equipment Cost				\$0.00

Subcontractor Material:

Qty	Unit	Rate	Total
			\$0.00
Material Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Material Cost			\$0.00

Subtotal Cost:

Subcontractor Markup (12%)	\$0.00
	\$0.00

Total Cost:

\$37,406.92

Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest

1415 1450 35 LF

Dates: 6/1/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8		\$102.45		\$819.63
Scott Lehman	Foreman	8		\$102.45		\$819.63
	Water Truck	8	2.5	\$94.39	122.18	\$1,060.53
William Hansen	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer	8		\$76.79		\$614.33
Ed Lane	Power Equip Operator - Loader	8		\$97.54		\$780.32
Aaron Sheehan	Power Equipment Operator - Roller	8		\$97.54		\$780.32
Ryan Burrow	Power Equipment Operator - Dozer	8		\$97.54		\$780.32
Thomas Crowley	Laborer - Pipe Layer	8		\$76.79		\$614.33
Labor Cost						\$7,902.14
Markup (31%)						\$2,291.62
Subtotal Labor Cost						\$10,193.75

Prime Contractor Equipment:

	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319 2016 JD WHEEL LOADER 644k	4	4	\$85.98	\$29.62	\$462.40
50.1575 2003 DRESSTA TDH8 DOZER	1	7	\$60.44	\$14.97	\$165.23
56.504 2011 CAT 140M GRADER		8	\$92.42	\$28.16	\$225.28
63.1812 DYNAPAC CA2500D GRADE ROLLER	2	6	\$48.75	\$17.50	\$202.50
70.1265 2024 JD 85P EXCAVATOR	7.5	0.5	\$78.12	\$30.37	\$601.09
70.246 2018 JD 160g HYDRAULIC EXCAVATOR	6.5	1.5	\$87.07	\$29.31	\$609.92
11.1483 FORD F250 PICKUP	8	0	\$30.35	\$10.86	\$242.80
11.1473 FORD F250 PICKUP	0.5	7.5	\$30.35	\$10.86	\$96.63
Water Truck	10.5	0	\$48.06	\$15.25	\$504.63
12.74 Service Truck, Pipe Layer	0.5	7.5	\$44.62	\$15.53	\$138.79
Equipment Cost					\$3,249.26
Markup (21%)					\$682.34
Subtotal Equipment Cost					\$3,931.60

Prime Contractor Material:

	Qty	Unit	Rate	Total
CSBC Natural	351.35	TN	\$ 21.00	\$ 7,378.35
Dump fee	4	load	\$ 138.00	\$ 552.00
Steel Sheets 8'x12' Rental				
Geogrid	210	SY	\$6.70	\$ 1,407.00
Geotextile Fabric	116	SY	\$ 0.79	\$ 91.64
CSBC Recycled		TN	\$ 11.75	\$ -
Material Cost				\$9,428.99
Markup (21%)				\$1,980.09
Subtotal Material Cost				\$11,409.08

Prime Contractor Service

	Hours	Rate	Total
GNW	16.25	\$ 205.00	\$3,331.25
Service Cost			\$3,331.25
Markup (21%)			\$399.75
Subtotal Service Cost			\$3,731.00

Subcontractor Labor: (GN Excavation)

Reg Hours	OT Hours	Reg Rate	OT Rate	Total
				\$0.00
				\$0.00
Labor Cost				\$0.00
Markup (31%)				\$0.00
Subtotal Labor Cost				\$0.00

Subcontractor Equipment:

Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				\$0.00
				\$0.00
Equipment Cost				\$0.00
Markup (21%)				\$0.00
Subtotal Equipment Cost				\$0.00

Subcontractor Material:

Qty	Unit	Rate	Total
			\$0.00
Material Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Material Cost			\$0.00

Subtotal Cost:

Subcontractor Markup (12%) \$0.00
\$0.00

Total Cost:

\$29,265.43

Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest

1380 1415 35 LF

Dates: 6/2/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8		\$102.45		\$819.63
Scott Lehman	Foreman	8		\$102.45		\$819.63
	Water Truck	8	2	\$94.39	122.18	\$999.44
William Hansen	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer	8		\$76.79		\$614.33
Ed Lane	Power Equip Operator - Loader	8		\$97.54		\$780.32
Aaron Sheehan	Power Equipment Operator - Roller	8		\$97.54		\$780.32
Ryan Burrow	Power Equipment Operator - Dozer			\$97.54		\$0.00
Thomas Crowley	Laborer - Pipe Layer	8		\$76.79		\$614.33
Labor Cost						\$7,060.73
Markup (31%)						\$2,047.61
Subtotal Labor Cost						\$9,108.34

Prime Contractor Equipment:

	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319 2016 JD WHEEL LOADER 644k	5.5	2.5	\$85.98	\$29.62	\$546.94
50.1575 2003 DRESSTA TDH8 DOZER	1.5	6.5	\$60.44	\$14.97	\$187.97
56.504 2011 CAT 140M GRADER	1	7	\$92.42	\$28.16	\$289.54
63.1812 DYNAPAC CA2500D GRADE ROLLER	4	4	\$48.75	\$17.50	\$265.00
70.1265 2024 JD 85P EXCAVATOR	3.5	2.5	\$78.12	\$30.37	\$349.35
70.246 2018 JD 160g HYDRAULIC EXCAVATOR	2	6	\$87.07	\$29.31	\$350.00
11.1483 FORD F250 PICKUP	8		\$30.35	\$10.86	\$242.80
11.1473 FORD F250 PICKUP	0.5	7.5	\$30.35	\$10.86	\$96.63
21.4108 Water Truck	10		\$48.06	\$15.25	\$480.60
12.74 Service Truck, Pipe Layer	0.5	7.5	\$44.62	\$15.53	\$138.79
Equipment Cost					\$2,947.60
Markup (21%)					\$619.00
Subtotal Equipment Cost					\$3,566.60

Prime Contractor Material:

	Qty	Unit	Rate	Total
CSBC Natural	93.47	TN	\$ 21.00	\$ 1,962.87
Disposal	3	loads	\$138.00	\$414.00
Steel Sheets 8'x12' Rental				
Geogrid	210	SY	\$6.70	\$ 1,407.00
Geotextile Fabric	116	SY	\$ 0.79	\$ 91.64
CSBC Recycled		TN	\$ 11.75	\$ -
Material Cost				\$3,875.51
Markup (21%)				\$813.86
Subtotal Material Cost				\$4,689.37

Prime Contractor Service

	Hours	Rate	Total
GNW	12.75	\$ 205.00	\$2,613.75
Service Cost			\$2,613.75
Markup (21%)			\$313.65
Subtotal Service Cost			\$2,927.40

Subcontractor Labor: (GN Excavation)

Reg Hours	OT Hours	Reg Rate	OT Rate	Total
				\$0.00
				\$0.00
Labor Cost				\$0.00
Markup (31%)				\$0.00
Subtotal Labor Cost				\$0.00

Subcontractor Equipment:

Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				\$0.00
				\$0.00
Equipment Cost				\$0.00
Markup (21%)				\$0.00
Subtotal Equipment Cost				\$0.00

Subcontractor Material:

Qty	Unit	Rate	Total
			\$0.00
			\$0.00
Material Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Material Cost			\$0.00

Subtotal Cost:

	\$0.00
Subcontractor Markup (12%)	\$0.00
	\$0.00

Total Cost:

\$20,291.70

Description:

Remove Sacrificial Layer of CSBC and use it for transitions (and water valve adjustments not part of this contract)

Dates: 6/3/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8		\$102.45		\$819.63
Scott Lehman	Foreman			\$102.45		\$0.00
	Dump Truck	8	1.25	\$94.39	122.18	\$907.81
	Water Truck	8	1.25	\$94.39	122.18	\$907.81
Nick Yefimov	Laborer - Pipe Layer	16		\$76.79		\$1,228.66
William Hansen	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer	8		\$76.79		\$614.33
Ed Lane	Power Equip Operator - Loader	8		\$97.54		\$780.32
Aaron Sheehan	Power Equipment Operator - Roller	8		\$97.54		\$780.32
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer			\$76.79		\$0.00
Labor Cost						\$7,671.60
Markup (31%)						\$2,224.76
Subtotal Labor Cost						\$9,896.36

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	7	1	\$85.98	\$29.62	\$631.48
50.1575	2003 DRESSTA TDH8 DOZER		8	\$60.44	\$14.97	\$119.76
56.504	2011 CAT 140M GRADER	7	1	\$92.42	\$28.16	\$675.10
63.1812	DYNAPAC CA2500D GRADE ROLLER	6	2	\$48.75	\$17.50	\$327.50
70.1265	2024 JD 85P EXCAVATOR			\$78.12	\$30.37	\$0.00
70.246	2018 JD 160g HYDRAULIC EXCAVATOR		8	\$87.07	\$29.31	\$234.48
11.1483	FORD F250 PICKUP	8		\$30.35	\$10.86	\$242.80
water	Water Truck	9.25		\$48.06	\$15.25	\$444.56
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo	9.25		\$94.91	\$21.71	\$877.92
12.74	Service Truck, Pipe Layer	0.5	7.5	\$44.62	\$15.53	\$138.79
Equipment Cost						\$3,692.38
Markup (21%)						\$775.40
Subtotal Equipment Cost						\$4,467.78

Prime Contractor Material:		Qty	Unit	Rate	Total
CSBC Natural		46.73	TN	\$ 21.00	\$ 981.33
Geogrid			SY	\$6.70	\$ -
Geotextile Fabric			SY	\$ 0.79	\$ -
CSBC Recycled			TN	\$ 11.75	\$ -
Material Cost					\$981.33
Markup (21%)					\$206.08
Subtotal Material Cost					\$1,187.41

Prime Contractor Service		Rate	Total
Service Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor:		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
Labor Cost						\$0.00
Markup (31%)						\$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
Equipment Cost						\$0.00
Markup (21%)						\$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
Material Cost					\$0.00
Markup (21%)					\$0.00
Subtotal Material Cost					\$0.00

Subtotal Cost:			\$0.00
Subcontractor Markup (12%)			\$0.00
			\$0.00

Total Cost:			\$15,551.54
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Description:

Finish grade for the revised profile areas (and water valve adjustments not part of this contract, CB and pipe install tracked under a separate change order, not included)

Dates: 6/4/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8	0.5	\$102.45	\$ 133.70	\$886.48
Scott Lehman	Foreman			\$102.45		\$0.00
	Dump Truck	8	1.75	\$94.39	122.18	\$968.90
	Water Truck	8	2.75	\$94.39	122.18	\$1,091.08
Nick Yefimov	Laborer - Pipe Layer	4		\$76.79		\$307.17
William Hansen	Power Equipment Operator - Excavator	8	0.5	\$102.05	133.12	\$882.92
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Roller	2.5		\$97.54		\$243.85
Ed Lane	Power Equip Operator - Loader	8		\$97.54		\$780.32
Aaron Sheehan	Power Equipment Operator - Roller	9	0.5	\$97.54	128.27	\$942.00
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer			\$76.79		\$0.00
Labor Cost						\$6,919.06
Markup (31%)						\$2,006.53
Subtotal Labor Cost						\$8,925.59

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	2	4	\$85.98	\$29.62	\$290.44
56.504	2011 CAT 140M GRADER	6	2	\$92.42	\$28.16	\$610.84
63.1812	DYNAPAC CA2500D GRADE ROLLER	8		\$48.75	\$17.50	\$390.00
water	Water Truck	10.5		\$48.06	\$15.25	\$504.63
11.1483	FORD F250 PICKUP	8.5		\$30.35	\$10.86	\$257.98
21.4108	Dump Truck Peterbuilt 587 SuperSolo	9.75	0	\$94.91	\$21.71	\$925.37
Equipment Cost						\$2,979.26
Markup (21%)						\$625.64
Subtotal Equipment Cost						\$3,604.90

Prime Contractor Material:		Qty	Unit	Rate	Total
CSBC Natural		119.87	TN	\$ 21.00	\$ 2,517.27
					\$ -
Geogrid			SY	\$6.70	\$ -
Geotextile Fabric			SY	\$ 0.79	\$ -
CSBC Recycled			TN	\$ 11.75	\$ -
Material Cost					\$2,517.27
Markup (21%)					\$528.63
Subtotal Material Cost					\$3,045.90

Prime Contractor Service		Rate	Total
Service Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor:		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						\$0.00
Labor Cost						\$0.00
Markup (31%)						\$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						\$0.00
Equipment Cost						\$0.00
Markup (21%)						\$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
Material Cost					\$0.00
Markup (21%)					\$0.00
Subtotal Material Cost					\$0.00

<u>Subtotal Cost:</u>		\$0.00
	Subcontractor Markup (12%) _____	\$0.00
		\$0.00

Total Cost: **\$15,576.39**

Description:

Grade driveways - FA due to revised pavement grade/driveway profiles

Dates: 6/8/2026

8 hours - 5.5 on non-FA driveways and 2.5 on regular driveways
Count 2.5 hours of FA for the install of the natural CSBC

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8		\$102.45		\$819.63
Scott Lehman	Foreman	8		\$102.45		\$819.63
				\$94.39		\$0.00
Nick Yefimov	Laborer - Pipe Layer	8		\$76.79		\$614.33
William Hansen	Power Equipment Operator - Excavator			\$102.05		\$0.00
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller	8		\$97.54		\$780.32
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer	8		\$76.79		\$614.33
						Labor Cost \$5,280.97
						Markup (31%) \$1,531.48
						Subtotal Labor Cost \$6,812.45

Prime Contractor Equipment:

	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319 2016 JD WHEEL LOADER 644k	8	0	\$85.98	\$29.62	\$687.84
50.1575 2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504 2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812 DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265 2024 JD 85P EXCAVATOR	8	0	\$78.12	\$30.37	\$624.96
70.246 2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483 FORD F250 PICKUP	8	0	\$30.35	\$10.86	\$242.80
11.1473 FORD F250 PICKUP	0.5	7.5	\$30.35	\$10.86	\$96.63
					Equipment Cost \$1,652.23
					Markup (21%) \$346.97
					Subtotal Equipment Cost \$1,999.19

Prime Contractor Material:

	Qty	Unit	Rate	Total
CSBC Natural		TN	\$ 21.00	\$ -
				\$ -
Geogrid		SY	\$ 6.70	\$ -
Geotextile Fabric		SY	\$ 0.79	\$ -
CSBC Recycled		TN	\$ 11.75	\$ -
				Material Cost \$0.00
				Markup (21%) \$0.00
				Subtotal Material Cost \$0.00

Prime Contractor Service

	Rate	Total
Service Cost		\$0.00
Markup (21%)		\$0.00
Subtotal Service Cost		\$0.00

Subcontractor Labor:

Reg Hours	OT Hours	Reg Rate	OT Rate	Total
				\$0.00
				\$0.00
				Labor Cost \$0.00
				Markup (31%) \$0.00
				Subtotal Labor Cost \$0.00

Subcontractor Equipment:

Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				\$0.00
				\$0.00
				Equipment Cost \$0.00
				Markup (21%) \$0.00
				Subtotal Equipment Cost \$0.00

Subcontractor Material:

Qty	Unit	Rate	Total
			\$0.00
			Material Cost \$0.00
			Markup (21%) \$0.00
			Subtotal Material Cost \$0.00

Subtotal Cost:

	\$0.00
Subcontractor Markup (12%)	\$0.00
	\$0.00

Total Cost:

\$8,811.64

Description:

Grade driveways - FA due to revised pavement grade/driveway profiles

Dates: 6/9/2026 2 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	2		\$102.45		\$204.91
Scott Lehman	Foreman			\$102.45		\$0.00
				\$94.39		\$0.00
Nick Yefimov	Laborer - Pipe Layer	2		\$76.79		\$153.58
William Hansen	Power Equipment Operator - Excavator			\$102.05		\$0.00
Charlie Johnston	Power Equipment Operator - Excavator	2		\$102.05		\$204.09
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator	2		\$102.05		\$204.09
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller	2		\$97.54		\$195.08
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer			\$76.79		\$0.00
Labor Cost						\$961.75
Markup (31%)						\$278.91
Subtotal Labor Cost						\$1,240.66

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	1	1	\$85.98	\$29.62	\$115.60
50.1575	2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504	2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812	DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265	2024 JD 85P EXCAVATOR	1	1	\$78.12	\$30.37	\$108.49
70.246	2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483	FORD F250 PICKUP	2	0	\$30.35	\$10.86	\$60.70
11.1473	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo			\$94.91	\$21.71	\$0.00
12.74	Service Truck, Pipe Layer			\$44.62	\$15.53	\$0.00
Equipment Cost						\$284.79
Markup (21%)						\$59.81
Subtotal Equipment Cost						\$344.60

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural		TN	\$ 21.00	\$ -
				\$ -
Geogrid		SY	\$6.70	\$ -
Geotextile Fabric		SY	\$ 0.79	\$ -
CSBC Recycled		TN	\$ 11.75	\$ -
Material Cost				\$0.00
Markup (21%)				\$0.00
Subtotal Material Cost				\$0.00

Prime Contractor Service	Rate	Total
Service Cost		\$0.00
Markup (21%)		\$0.00
Subtotal Service Cost		\$0.00

Subcontractor Labor:	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal Labor Cost					\$0.00

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal Equipment Cost					\$0.00

Subcontractor Material:	Qty	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00
Subtotal Material Cost				\$0.00

Subtotal Cost:		\$0.00
Subcontractor Markup (12%)		\$0.00
		\$0.00

Total Cost:		\$1,585.25
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Description:

Grade driveways - FA due to revised pavement grade/driveway profiles, Shoulder rock with CSBC

Dates: 6/10/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8		\$102.45		\$819.63
Scott Lehman	Foreman			\$102.45		\$0.00
				\$94.39		\$0.00
Nick Yefimov	Laborer - Pipe Layer	4		\$76.79		\$307.17
William Hansen	Power Equipment Operator - Excavator			\$102.05		\$0.00
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller	8		\$97.54		\$780.32
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer			\$76.79		\$0.00
Labor Cost						\$3,539.84
Markup (31%)						\$1,026.55
Subtotal Labor Cost						\$4,566.39

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	6.5	1.5	\$85.98	\$29.62	\$603.30
50.1575	2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504	2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812	DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265	2024 JD 85P EXCAVATOR	7	1	\$78.12	\$30.37	\$577.21
70.246	2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483	FORD F250 PICKUP	8		\$30.35	\$10.86	\$242.80
11.1473	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo			\$94.91	\$21.71	\$0.00
12.74	Service Truck, Pipe Layer			\$44.62	\$15.53	\$0.00
Equipment Cost						\$1,423.31
Markup (21%)						\$298.90
Subtotal Equipment Cost						\$1,722.21

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural		TN	\$ 21.00	\$ -
			\$	-
Geogrid		SY	\$6.70	\$ -
Geotextile Fabric		SY	\$ 0.79	\$ -
CSBC Recycled		TN	\$ 11.75	\$ -
			Material Cost	\$0.00
			Markup (21%)	\$0.00
			Subtotal Material Cost	\$0.00

Prime Contractor Service		Rate	Total
			\$0.00
Service Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor:	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
					\$0.00
					\$0.00
					Labor Cost
					\$0.00
					Markup (31%)
					\$0.00
					Subtotal Labor Cost
					\$0.00

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
					\$0.00
					\$0.00
					Equipment Cost
					\$0.00
					Markup (21%)
					\$0.00
					Subtotal Equipment Cost
					\$0.00

Subcontractor Material:	Qty	Unit	Rate	Total
				\$0.00
				Material Cost
				\$0.00
				Markup (21%)
				\$0.00
				Subtotal Material Cost
				\$0.00

Subtotal Cost:		\$0.00
	Subcontractor Markup (12%)	\$0.00
		\$0.00

Total Cost: \$6,288.60

Description:

Grade driveways - FA due to Shoulder rock with CSBC

Dates: 6/11/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	8		\$102.45		\$819.63
Scott Lehman	Foreman			\$102.45		\$0.00
	Water Truck			\$94.39		\$0.00
Nick Yefimov	Laborer - Pipe Layer			\$76.79		\$0.00
William Hansen	Power Equipment Operator - Excavator			\$102.05		\$0.00
Charlie Johnston	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator	8		\$102.05		\$816.36
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller	8		\$97.54		\$780.32
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer			\$76.79		\$0.00
Labor Cost						\$3,232.67
Markup (31%)						\$937.48
Subtotal Labor Cost						\$4,170.15

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	7.5	0.5	\$85.98	\$29.62	\$659.66
50.1575	2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504	2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812	DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265	2024 JD 85P EXCAVATOR	7.5	0.5	\$78.12	\$30.37	\$601.09
70.246	2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483	FORD F250 PICKUP	8	0	\$30.35	\$10.86	\$242.80
11.1473	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo			\$94.91	\$21.71	\$0.00
12.74	Service Truck, Pipe Layer			\$44.62	\$15.53	\$0.00
Equipment Cost						\$1,503.55
Markup (21%)						\$315.74
Subtotal Equipment Cost						\$1,819.29

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural		TN	\$ 21.00	\$ -
				\$ -
Geogrid		SY	\$6.70	\$ -
Geotextile Fabric		SY	\$ 0.79	\$ -
CSBC Recycled		TN	\$ 11.75	\$ -
Material Cost				\$0.00
Markup (21%)				\$0.00
Subtotal Material Cost				\$0.00

Prime Contractor Service	Rate	Total
Service Cost		\$0.00
Markup (21%)		\$0.00
Subtotal Service Cost		\$0.00

Subcontractor Labor:	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal Labor Cost					\$0.00

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal Equipment Cost					\$0.00

Subcontractor Material:	Qty	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00
Subtotal Material Cost				\$0.00

Subtotal Cost:		\$0.00
Subcontractor Markup (12%)		\$0.00
		\$0.00

Total Cost:		\$5,989.44
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Description:

Add topsoil near 122nd

Dates: 6/12/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	2		\$102.45		\$204.91
Scott Lehman	Foreman			\$102.45		\$0.00
	Dump Truck	7		\$94.39		\$660.70
Nick Yefimov	Laborer - Pipe Layer			\$76.79		\$0.00
William Hansen	Power Equipment Operator - Excavator			\$102.05		\$0.00
Charlie Johnston	Power Equipment Operator - Excavator			\$102.05		\$0.00
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator	2		\$102.05		\$204.09
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller			\$97.54		\$0.00
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer			\$76.79		\$0.00
Labor Cost						\$1,069.69
Markup (31%)						\$310.21
Subtotal Labor Cost						\$1,379.90

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
Steel Sheets						\$ 1,968.44
30.319	2016 JD WHEEL LOADER 644k			\$85.98	\$29.62	\$0.00
50.1575	2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504	2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812	DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265	2024 JD 85P EXCAVATOR			\$78.12	\$30.37	\$0.00
70.246	2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
11.1473	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo	7		\$94.89	\$21.71	\$664.23
12.74	Service Truck, Pipe Layer			\$44.62	\$94.89	\$0.00
Equipment Cost						\$2,632.67
Markup (21%)						\$552.86
Subtotal Equipment Cost						\$3,185.53

Prime Contractor Material:		Qty	Unit	Rate	Total
	CSBC Natural	44.27	TN	\$ 21.00	\$ 929.67
	Topsoil	54	CY	\$ 29.27	\$ 1,580.58
	Dump fee for Geogrid	1	EA	\$ 218.30	\$ 218.30
	Geogrid		SY	\$6.70	\$ -
	Geotextile Fabric		SY	\$ 0.79	\$ -
	CSBC Recycled		TN	\$ 11.75	\$ -
Material Cost					\$2,728.55
Markup (21%)					\$573.00
Subtotal Material Cost					\$3,301.55

Prime Contractor Service		Rate	Total
Service Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor:		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						\$0.00
Labor Cost						\$0.00
Markup (31%)						\$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						\$0.00
Equipment Cost						\$0.00
Markup (21%)						\$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
Material Cost					\$0.00
Markup (21%)					\$0.00
Subtotal Material Cost					\$0.00

Subtotal Cost:		\$0.00
	Subcontractor Markup (12%)	\$0.00
		\$0.00

Total Cost: **\$7,866.98**

Description:

Shoulder Rock with natural CSBC

Dates: 6/15/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	4		\$102.45		\$409.82
Scott Lehman	Foreman			\$102.45		\$0.00
				\$94.39		\$0.00
Nick Yefimov	Laborer - Pipe Layer			\$76.79		\$0.00
William Hansen	Power Equipment Operator - Excavator			\$102.05		\$0.00
Charlie Johnston	Power Equipment Operator - Excavator	4		\$102.05		\$408.18
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator			\$102.05		\$0.00
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller	4		\$97.54		\$390.16
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer	4		\$76.79		\$307.17
Labor Cost						\$1,515.32
Markup (31%)						\$439.44
Subtotal Labor Cost						\$1,954.76

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	4	0	\$85.98	\$29.62	\$343.92
50.1575	2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504	2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812	DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265	2024 JD 85P EXCAVATOR	4	0	\$78.12	\$30.37	\$312.48
70.246	2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483	FORD F250 PICKUP	4	0	\$30.35	\$10.86	\$121.40
11.1473	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo			\$94.89	\$21.71	\$0.00
12.74	Service Truck, Pipe Layer			\$44.62	\$94.89	\$0.00
Equipment Cost						\$777.80
Markup (21%)						\$163.34
Subtotal Equipment Cost						\$941.14

Prime Contractor Material:		Qty	Unit	Rate	Total
CSBC Natural		23.41	TN	\$ 21.00	\$ 491.61
Topsoil			CY	\$ 29.27	\$ -
				\$	\$ -
Geogrid			SY	\$6.70	\$ -
Geotextile Fabric			SY	\$ 0.79	\$ -
CSBC Recycled			TN	\$ 11.75	\$ -
Material Cost					\$491.61
Markup (21%)					\$103.24
Subtotal Material Cost					\$594.85

Prime Contractor Service		Rate	Total
Service Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor:		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						\$0.00
Labor Cost						\$0.00
Markup (31%)						\$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						\$0.00
Equipment Cost						\$0.00
Markup (21%)						\$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
Material Cost					\$0.00
Markup (21%)					\$0.00
Subtotal Material Cost					\$0.00

Subtotal Cost:		\$0.00
Subcontractor Markup (12%)		\$0.00
		\$0.00

Total Cost:		\$3,490.75
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Description:

Shoulder Rock with natural CSBC

Dates: 6/15/2026 8 hours

Prime Contractor Labor: (Miles Resources)		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Brandon Clark	Foreman	2		\$102.45		\$204.91
Scott Lehman	Foreman			\$102.45		\$0.00
				\$94.39		\$0.00
Nick Yefimov	Laborer - Pipe Layer	2		\$76.79		\$153.58
William Hansen	Power Equipment Operator - Excavator	2		\$102.05		\$204.09
Charlie Johnston	Power Equipment Operator - Excavator			\$102.05		\$0.00
Josh Lehman	Laborer - Pipe Layer			\$76.79		\$0.00
Mike Roggenback	Power Equipment Operator - Excavator	2		\$102.05		\$204.09
Ed Lane	Power Equip Operator - Loader			\$97.54		\$0.00
Aaron Sheehan	Power Equipment Operator - Roller	2		\$97.54		\$195.08
Ryan Burrow	Power Equipment Operator - Dozer			\$102.05		\$0.00
Thomas Crowley	Laborer - Pipe Layer	2		\$76.79		\$153.58
Labor Cost						\$1,115.33
Markup (31%)						\$323.45
Subtotal Labor Cost						\$1,438.78

Prime Contractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
30.319	2016 JD WHEEL LOADER 644k	2	0	\$85.98	\$29.62	\$171.96
50.1575	2003 DRESSTA TDH8 DOZER			\$60.44	\$14.97	\$0.00
56.504	2011 CAT 140M GRADER			\$92.42	\$28.16	\$0.00
63.1812	DYNAPAC CA2500D GRADE ROLLER			\$48.75	\$17.50	\$0.00
70.1265	2024 JD 85P EXCAVATOR	2	0	\$78.12	\$30.37	\$156.24
70.246	2018 JD 160g HYDRAULIC EXCAVATOR			\$87.07	\$29.31	\$0.00
11.1483	FORD F250 PICKUP	2	0	\$30.35	\$10.86	\$60.70
11.1473	FORD F250 PICKUP			\$30.35	\$10.86	\$0.00
	Rental 35 Excavator Rental			\$34.08	\$7.64	\$0.00
21.4108	Dump Truck Peterbuilt 587 SuperSolo			\$94.89	\$21.71	\$0.00
12.74	Service Truck, Pipe Layer			\$44.62	\$94.89	\$0.00
Equipment Cost						\$388.90
Markup (21%)						\$81.67
Subtotal Equipment Cost						\$470.57

Prime Contractor Material:		Qty	Unit	Rate	Total
CSBC Natural			TN	\$ 21.00	\$ -
Topsoil			CY	\$ 29.27	\$ -
				\$ -	\$ -
Geogrid			SY	\$6.70	\$ -
Geotextile Fabric			SY	\$ 0.79	\$ -
CSBC Recycled			TN	\$ 11.75	\$ -
Material Cost					\$0.00
Markup (21%)					\$0.00
Subtotal Material Cost					\$0.00

Prime Contractor Service		Rate	Total
Service Cost			\$0.00
Markup (21%)			\$0.00
Subtotal Service Cost			\$0.00

Subcontractor Labor:		Reg Hours	OT Hours	Reg Rate	OT Rate	Total
						\$0.00
						\$0.00
Labor Cost						\$0.00
Markup (31%)						\$0.00
Subtotal Labor Cost						\$0.00

Subcontractor Equipment:		Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
						\$0.00
						\$0.00
Equipment Cost						\$0.00
Markup (21%)						\$0.00
Subtotal Equipment Cost						\$0.00

Subcontractor Material:		Qty	Unit	Rate	Total
					\$0.00
Material Cost					\$0.00
Markup (21%)					\$0.00
Subtotal Material Cost					\$0.00

Subtotal Cost:						\$0.00
		Subcontractor Markup (12%)				\$0.00
						\$0.00

Total Cost:						\$1,909.35
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Description:

Additional TCS work and additional TC Items (signs)

Dates: 5/13/2026 to 6/8/2026 8 hours

Prime Contractor Labor: (Miles Resources) Reg Hours OT Hours Reg Rate OT Rate Total

Labor Cost \$0.00
Markup (31%) \$0.00
Subtotal Labor Cost \$0.00

Prime Contractor Equipment: Reg Hours Stand-by Hours Reg Rate Stand-by Rate Total

Equipment Cost \$0.00
Markup (21%) \$0.00
Subtotal Equipment Cost \$0.00

Prime Contractor Material: Qty Unit Rate Total

Material Cost \$0.00
Markup (21%) \$0.00
Subtotal Material Cost \$0.00

Prime Contractor Service Rate Total

Service Cost \$0.00
Markup (21%) \$0.00
Subtotal Service Cost \$0.00

Subcontractor Labor (T&T):

	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
5/13/2026 Traffic Control Supervisor	8	0.5	\$76.79	\$ 105.76	\$ 667.21
5/14/2026 Traffic Control Supervisor	8	0.5	\$76.79	\$ 105.76	\$ 667.20
5/18/2026 Traffic Control Supervisor	8	3	\$76.79	\$ 105.76	\$ 931.60
5/19/2026 Traffic Control Supervisor	8	3	\$76.79	\$ 105.76	\$ 931.60
5/20/2026 Traffic Control Supervisor	8	3	\$76.79	\$ 105.76	\$ 931.60
5/21/2026 Traffic Control Supervisor	8	3	\$76.79	\$ 105.76	\$ 931.60
5/26/2026 Traffic Control Supervisor	8	2.5	\$76.79	\$ 105.76	\$ 878.72
5/27/2026 Traffic Control Supervisor	8	4	\$76.79	\$ 105.76	\$ 1,037.36
5/28/2026 Traffic Control Supervisor	8	2.5	\$76.79	\$ 105.76	\$ 878.72
5/29/2026 Traffic Control Supervisor	8	2	\$76.79	\$ 105.76	\$ 825.84
6/1/2026 Traffic Control Supervisor	8	0.5	\$76.79	\$ 105.76	\$ 667.20
6/2/2026 Traffic Control Supervisor	8	0.5	\$76.79	\$ 105.76	\$ 667.20
6/3/2026 Traffic Control Supervisor	8		\$76.79	\$ 105.76	\$ 614.32
6/4/2026 Traffic Control Supervisor	8	1	\$76.79	\$ 105.76	\$ 720.08
6/8/2026 Traffic Control Supervisor	5.5		\$76.79	\$ 105.76	\$ 422.35
					Labor Cost \$11,772.60
					Markup (31%) \$3,414.05
					Subtotal Labor Cost \$15,186.65

Subcontractor Equipment: Reg Hours Stand-by Hours Reg Rate Stand-by Rate Total

\$0.00
Equipment Cost \$0.00
Markup (21%) \$0.00
Subtotal Equipment Cost \$0.00

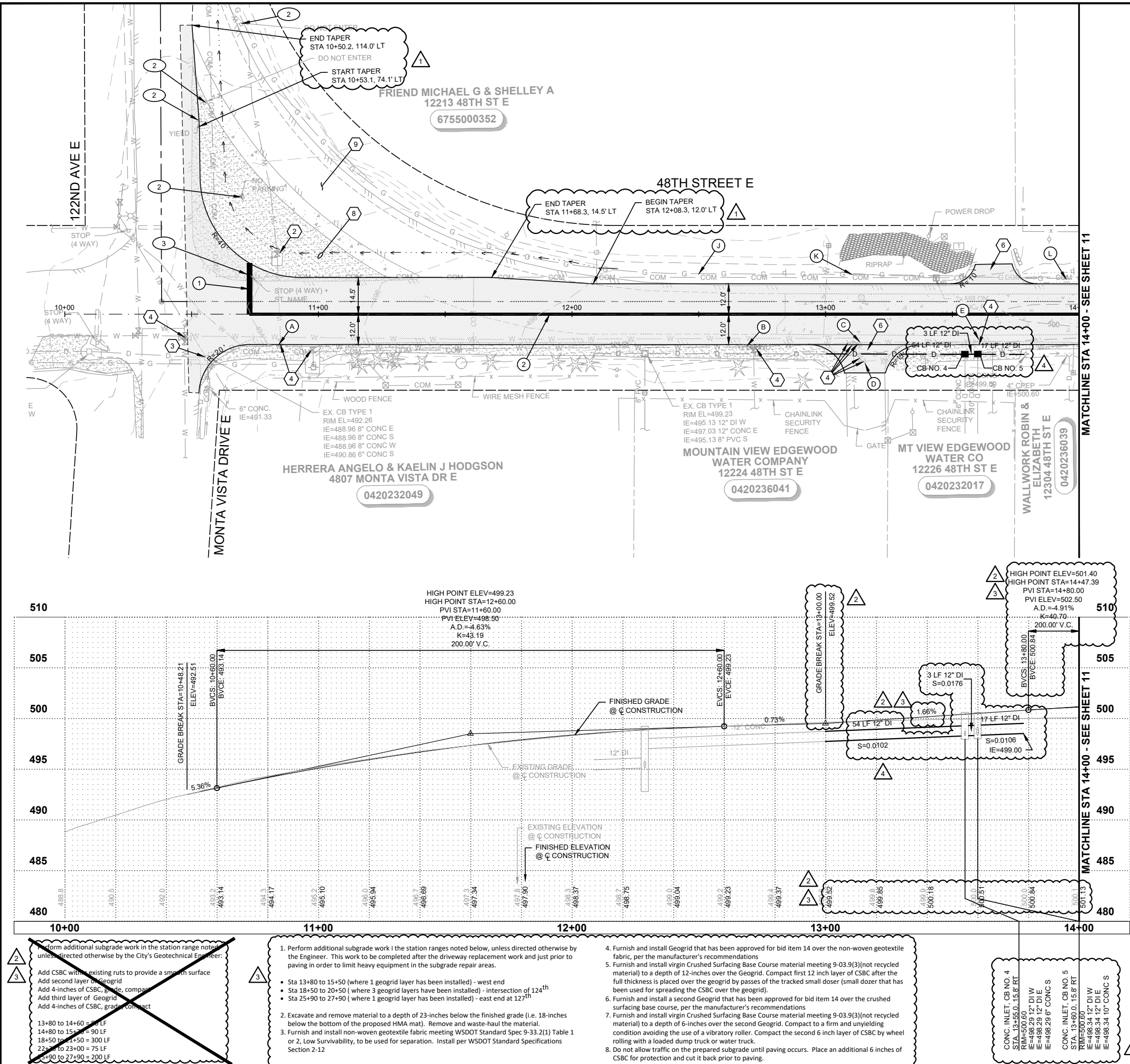
Subcontractor Material: Qty Unit Rate Total

Other TC Items 14.5 Day \$400.00 \$5,800.00
Material Cost \$5,800.00
Markup (21%) \$1,218.00
Subtotal Material Cost \$7,018.00

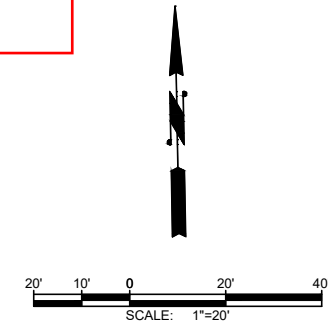
Subtotal Cost: \$22,204.65
Subcontractor Markup (12%) \$2,664.56
\$24,869.21

Total Cost: \$24,869.21

L:\EDGEWOOD\24596.01 48th Street E Preservation\01 Design\PLANS\SETC\W\PLAN_PROF.dwg, 5/22/2026 10:51 AM, BRIAN BOLLEN



Plan Revisions



GENERAL

- 1 ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD PER THE MUTCD, UNLESS OTHERWISE INDICATED.
- 2 SIGNS SHALL BE CONSTRUCTED ENTIRELY OF TYPE III OR TYPE IV REFLECTIVE SHEETING PER WSDOT STANDARD SPECIFICATIONS SECTION 9-28.12.
- 3 ALL PLASTIC PAVEMENT MARKINGS SHALL BE TYPE D-1 MMA UNLESS INDICATED OTHERWISE
- 4 FURNISH AND INSTALL TEMPORARY PAVEMENT MARKINGS IMMEDIATELY FOLLOWING PAVING.

ROADWAY & STORM DRAINAGE NOTES

- 1 CAUTION: POTENTIAL UTILITY CONFLICT. VERIFY (POTHOLE) EXACT LOCATION AND DEPTH OF EXISTING UTILITY. SEE ORDER OF WORK.
- 2 EXISTING UTILITY (VAULT OR MANHOLE) TO BE ADJUSTED TO GRADE BY OTHERS. COORDINATE WORK WITH UTILITY REPRESENTATIVE. SEE GENERAL NOTE 2 SHEET 1.
- 3 ADJUST EXISTING CATCH BASIN TO GRADE.
- 4 EXISTING UTILITY VALVE BOX TO BE ADJUSTED BY OTHERS. COORDINATE WORK WITH REPRESENTATIVE. SEE GENERAL NOTE 2 ON SHEET 1.
- 5 WATER COMPANY SHALL ADJUST EXISTING WATER METER BOX TO GRADE. COORDINATE WITH WATER COMPANY.
- 6 CONSTRUCT HMA DRIVEWAY REPAIR PER DETAIL ON SHEET 6.
- 7 CONSTRUCT GRAVEL SURFACE REPAIR PER DETAIL ON SHEET 6.
- 8 CONSTRUCT SHOULDER AND NEW DITCH PER DETAIL ON SHEET 6.
- 9 RESTORE DISTURBED AREA WITH 4-INCHES OF TOPSOIL AND HYDROSEED.
- 10 CONSTRUCT MONUMENT IN CASE PER DETAIL ON SHEET 18.
- 11 CONSTRUCT WEDGE CURB PER DETAIL ON SHEET 18.

CHANNELIZATION NOTES:

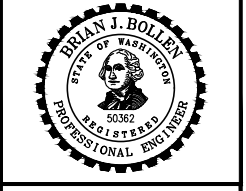
- 1 FURNISH AND INSTALL 18" WIDE WHITE PLASTIC STOP LINE PER WSDOT STANDARD PLAN M-20.20-02.
- 2 FURNISH AND INSTALL PAINTED DOUBLE YELLOW CENTER LINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.10-04 AND M-20.30-5
- 3 FURNISH AND INSTALL PAINTED YELLOW NO PASS AND TWO WAY LEFT TURN CENTERLINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.20-04 AND M-20.30-05

SIGNING NOTES:

- 1 PROTECT EXISTING SIGN DURING CONSTRUCTION.
- 2 REMOVE AND WASTE HAUL EXISTING SIGN(S), POST AND FOUNDATION.
- 3 RELOCATE EXISTING SIGN. FURNISH AND INSTALL NEW POST AND HARDWARE. WASTE HAUL EXISTING POST AND FOUNDATION.

UTILITY POTHOLE DATA			
POTHOLE ID	DEPTH TO TOP	PIPE SIZE	UTILITY TYPE
A	52"	12"	WATER
B	33"	10"	WATER
C	29"	10"	WATER
D	27"	8"	WATER
E	23.5"	10"	WATER
J	36"	2"	GAS
K	36"	2"	GAS
L	40"	2"	GAS

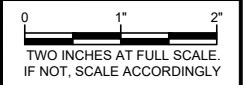
Gray & Osborne, Inc.
CONSULTING ENGINEERS
1130 RAINIER AVENUE SOUTH,
SUITE 300
SEATTLE, WASHINGTON 98144
(206) 284-0860



EDGEWOOD
Washington
CITY OF
EDGEWOOD
48TH STREET E
PRESERVATION

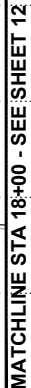
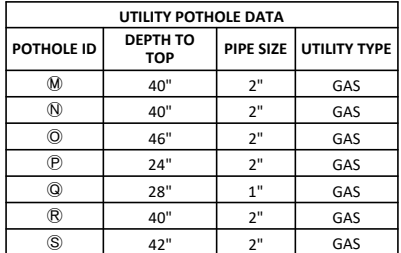
No.	DATE	REVISION
1	1/23/26	CALL OUT REV.
2	5/12/26	GRADE REV.
3	5/14/26	GRADE REV. & SUBGRADE REPAIR NOTES
4	5/22/26	CONC INLETS

No.	DATE	REVISION
ISSUED FOR:		
BID SET		
ISSUE DATE:		JULY 2025
APPROVED BY:		TLS
CHECKED BY:		BJB
DRAWN BY:		PGM
DESIGNER:		BJB
G & O JOB NO.:		24596.01
FILE:		PLAN_PROF.DWG



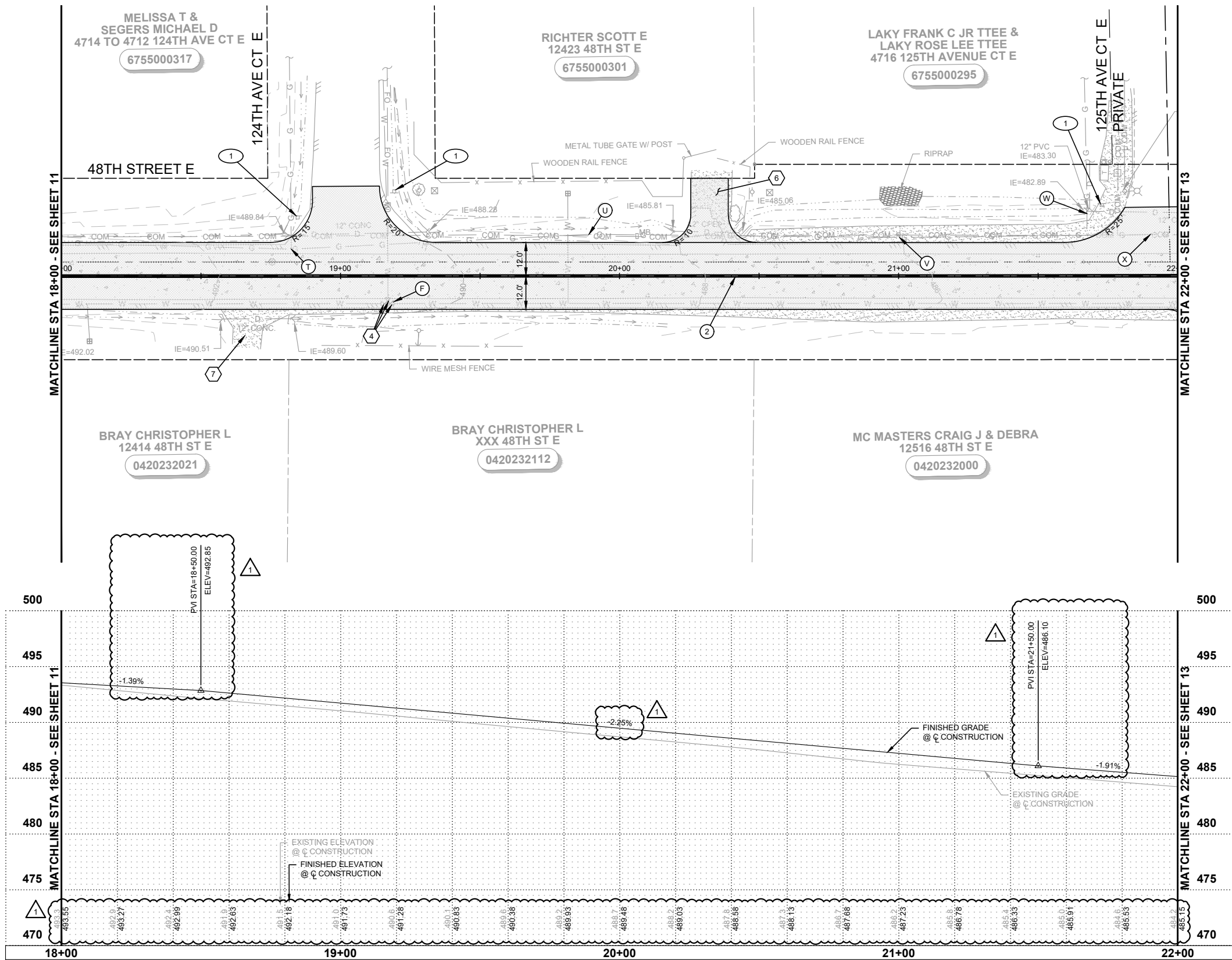
PLAN AND PROFILE

DRAWING: 10 OF: 28



- ~~Perform additional subgrade work in the station range noted unless directed otherwise by the City's Geotechnical Engineer:~~
- ~~Add CSBC within existing ruts to provide a smooth surface~~
 - ~~Add second layer of Geogrid~~
 - ~~Add 4-inches of CSBC, grade, compact~~
 - ~~Add third layer of Geogrid~~
 - ~~Add 4-inches of CSBC, grade, compact~~
- ~~13+80 to 14+60 = 80 LF~~
~~14+80 to 15+10 = 90 LF~~
~~18+50 to 21+50 = 300 LF~~
~~22+50 to 23+00 = 75 LF~~
~~26+90 to 27+90 = 210 LF~~

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- 1 Perform additional subgrade work in the station range noted, unless directed otherwise by the City's Geotechnical Engineer:
- Add CSBC within existing ruts to provide a smooth surface
 - Add second layer of Geogrid
 - Add 4-inches of CSBC, grade, compact
 - Add third layer of Geogrid
 - Add 4-inches of CSBC, grade, compact
- 2 20+50 to 21+50 = 100 LF - Completed

- 3
- Perform additional subgrade work in the station ranges noted below, unless directed otherwise by the Engineer. This work to be completed after the driveway replacement work and just prior to paving in order to limit heavy equipment in the subgrade repair areas.
 - Sta 18+50 to 20+50 (where 3 geogrid layers have been installed) - intersection of 124th
 - Excavate and remove material to a depth of 29-inches below the finished grade (i.e. 24-inches below the bottom of the proposed HMA mat). Remove and waste-haul the material.
 - Furnish and install non-woven geotextile fabric meeting WSDOT Standard Spec 9-33.2(1) Table 1 or 2, Low Survivability, to be used for separation. Install per WSDOT Standard Specifications Section 2-12

- Furnish and install Geogrid that has been approved for bid item 14 over the non-woven geotextile fabric, per the manufacturer's recommendations
- Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 18-inches over the Geogrid. Place the CSBC in two separate lifts of 12 inches and then 6 inch depth. Compact each lift of CSBC by passes of the tracked small dozer (small dozer that has been used for spreading the CSBC over the geogrid).
- Furnish and install a second Geogrid that has been approved for bid item 14 over the crushed surfacing base course, per the manufacturer's recommendations
- Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 6-inches over the second Geogrid. Compact to a firm and unyielding condition avoiding the use of a vibratory roller. Compact the second 6 inch layer of CSBC by wheel rolling with a loaded dump truck or water truck.
- Do not allow traffic on the prepared subgrade until paving occurs. Place an additional 6 inches of CSBC for protection and cut it back prior to paving.

GENERAL

- ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD PER THE MUTCD, UNLESS OTHERWISE INDICATED.
- SIGNS SHALL BE CONSTRUCTED ENTIRELY OF TYPE III OR TYPE IV REFLECTIVE SHEETING PER WSDOT STANDARD SPECIFICATIONS SECTION 9-28.12.
- ALL PLASTIC PAVEMENT MARKINGS SHALL BE TYPE D-1 MMA UNLESS INDICATED OTHERWISE
- FURNISH AND INSTALL TEMPORARY PAVEMENT MARKINGS IMMEDIATELY FOLLOWING PAVING.

ROADWAY & STORM DRAINAGE NOTES

- CAUTION: POTENTIAL UTILITY CONFLICT. VERIFY (POTHOLE) EXACT LOCATION AND DEPTH OF EXISTING UTILITY. SEE ORDER OF WORK.
- EXISTING UTILITY (VAULT OR MANHOLE) TO BE ADJUSTED TO GRADE BY OTHERS. COORDINATE WORK WITH UTILITY REPRESENTATIVE. SEE GENERAL NOTE 2 SHEET 1.
- ADJUST EXISTING CATCH BASIN TO GRADE.
- EXISTING UTILITY VALVE BOX TO BE ADJUSTED BY OTHERS. COORDINATE WORK WITH REPRESENTATIVE. SEE GENERAL NOTE 2 ON SHEET 1.
- WATER COMPANY SHALL ADJUST EXISTING WATER METER BOX TO GRADE. COORDINATE WITH WATER COMPANY.
- CONSTRUCT HMA DRIVEWAY REPAIR PER DETAIL ON SHEET 6.
- CONSTRUCT GRAVEL SURFACE REPAIR PER DETAIL ON SHEET 6.
- CONSTRUCT SHOULDER AND NEW DITCH PER DETAIL ON SHEET 6.
- RESTORE DISTURBED AREA WITH 4-INCHES OF TOPSOIL AND HYDROSEED.
- CONSTRUCT MONUMENT IN CASE PER DETAIL ON SHEET 18.
- CONSTRUCT WEDGE CURB PER DETAIL ON SHEET 18.

CHANNELIZATION NOTES:

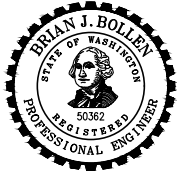
- FURNISH AND INSTALL 18" WIDE WHITE PLASTIC STOP LINE PER WSDOT STANDARD PLAN M-20.20-02.
- FURNISH AND INSTALL PAINTED DOUBLE YELLOW CENTER LINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.10-04 AND M-20.30-5
- FURNISH AND INSTALL PAINTED YELLOW NO PASS AND TWO WAY LEFT TURN CENTERLINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.20-04 AND M-20.30-05

SIGNING NOTES:

- PROTECT EXISTING SIGN DURING CONSTRUCTION.
- REMOVE AND WASTE HAUL EXISTING SIGN(S), POST AND FOUNDATION.
- RELOCATE EXISTING SIGN. FURNISH AND INSTALL NEW POST AND HARDWARE. WASTE HAUL EXISTING POST AND FOUNDATION.

UTILITY POTHOLE DATA			
POTHOLE ID	DEPTH TO TOP	PIPE SIZE	UTILITY TYPE
F	24"	10"	WATER
T	34"	2"	GAS
U	38"	2"	GAS
V	41"	2"	GAS
W	38"	2"	GAS
X	36"	1"	GAS

Gray & Osborne, Inc.
CONSULTING ENGINEERS
1130 RAINIER AVENUE SOUTH,
SUITE 300
SEATTLE, WASHINGTON 98144
(206) 284-0860



**CITY OF
EDGEWOOD
48TH STREET E
PRESERVATION**

1	5/12/26	GRADE REV.
2	5/14/26	SUBGRADE REPAIR NOTES
3	5/22/26	SUBGRADE REPAIR NOTES

No.	DATE	REVISION
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ISSUED FOR:

BID SET

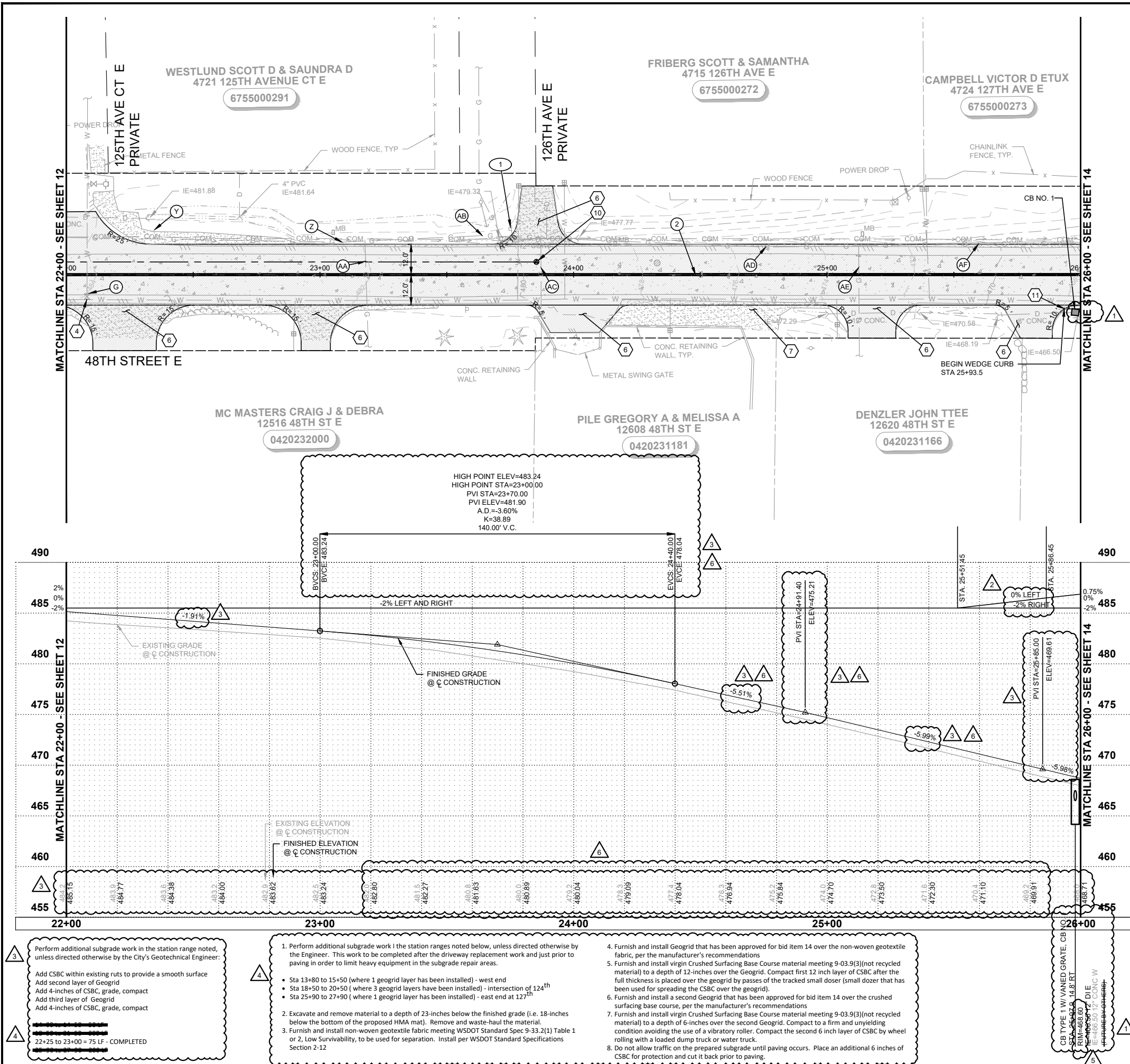
ISSUE DATE:	JULY 2025
APPROVED BY:	TLS
CHECKED BY:	BJB
DRAWN BY:	PGM
DESIGNER:	BJB
G & O JOB NO.:	24596.01
FILE:	PLAN_PROF.DWG

0 1" 2"
TWO INCHES AT FULL SCALE.
IF NOT, SCALE ACCORDINGLY

PLAN AND PROFILE

DRAWING: **12** OF: **28**

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GENERAL

- 1 ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD PER THE MUTCD, UNLESS OTHERWISE INDICATED.
- 2 SIGNS SHALL BE CONSTRUCTED ENTIRELY OF TYPE III OR TYPE IV REFLECTIVE SHEETING PER WSDOT STANDARD SPECIFICATIONS SECTION 9-28.12.
- 3 ALL PLASTIC PAVEMENT MARKINGS SHALL BE TYPE D-1 MMA UNLESS INDICATED OTHERWISE
- 4 FURNISH AND INSTALL TEMPORARY PAVEMENT MARKINGS IMMEDIATELY FOLLOWING PAVING.

ROADWAY & STORM DRAINAGE NOTES

- 1 CAUTION: POTENTIAL UTILITY CONFLICT. VERIFY (POTHOLE) EXACT LOCATION AND DEPTH OF EXISTING UTILITY. SEE ORDER OF WORK.
- 2 EXISTING UTILITY [VAULT OR MANHOLE] TO BE ADJUSTED TO GRADE BY OTHERS. COORDINATE WORK WITH UTILITY REPRESENTATIVE. SEE GENERAL NOTE 2 SHEET 1.
- 3 ADJUST EXISTING CATCH BASIN TO GRADE.
- 4 EXISTING UTILITY VALVE BOX TO BE ADJUSTED BY OTHERS. COORDINATE WORK WITH REPRESENTATIVE. SEE GENERAL NOTE 2 ON SHEET 1.
- 5 WATER COMPANY SHALL ADJUST EXISTING WATER METER BOX TO GRADE. COORDINATE WITH WATER COMPANY.
- 6 CONSTRUCT HMA DRIVEWAY REPAIR PER DETAIL ON SHEET 6.
- 7 CONSTRUCT GRAVEL SURFACE REPAIR PER DETAIL ON SHEET 6.
- 8 CONSTRUCT SHOULDER AND NEW DITCH PER DETAIL ON SHEET 6.
- 9 RESTORE DISTURBED AREA WITH 4-INCHES OF TOPSOIL AND HYDROSEED.
- 10 CONSTRUCT MONUMENT IN CASE PER DETAIL ON SHEET 18.
- 11 CONSTRUCT WEDGE CURB PER DETAIL ON SHEET 18.

CHANNELIZATION NOTES:

- 1 FURNISH AND INSTALL 18" WIDE WHITE PLASTIC STOP LINE PER WSDOT STANDARD PLAN M-20.20-02.
- 2 FURNISH AND INSTALL PAINTED DOUBLE YELLOW CENTER LINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.10-04 AND M-20.30-5
- 3 FURNISH AND INSTALL PAINTED YELLOW NO PASS AND TWO WAY LEFT TURN CENTERLINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.20-04 AND M-20.30-05

SIGNING NOTES:

- 1 PROTECT EXISTING SIGN DURING CONSTRUCTION.
- 2 REMOVE AND WASTE HAUL EXISTING SIGN(S), POST AND FOUNDATION.
- 3 RELOCATE EXISTING SIGN. FURNISH AND INSTALL NEW POST AND HARDWARE. WASTE HAUL EXISTING POST AND FOUNDATION.



CITY OF EDGEWOOD 48TH STREET E PRESERVATION

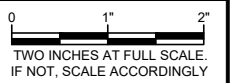
1	12/16/25	CHANGE ORDER 1
2	1/23/26	CALL OUT REV.
3	5/12/26	GRADE REV.
4	5/14/26	SUBGRADE REPAIR NOTES
5	5/20/26	REV CB RIM ELEV
6	5/28/26	GRADE REV.

No.	DATE	REVISION
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ISSUED FOR:

BID SET

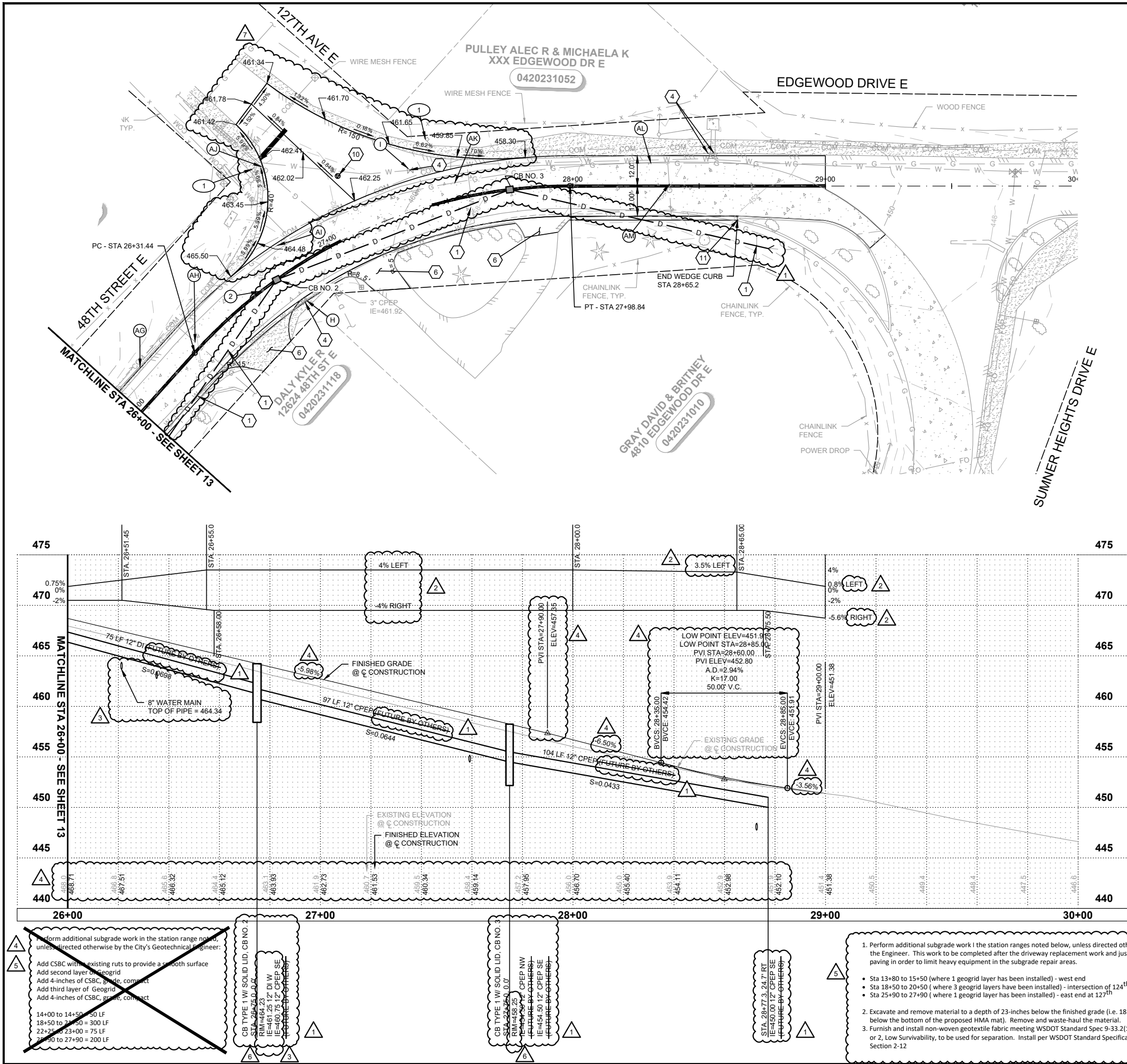
ISSUE DATE:	JULY 2025
APPROVED BY:	TLS
CHECKED BY:	BJB
DRAWN BY:	PGM
DESIGNER:	BJB
G & O JOB NO.:	24596.01
FILE:	PLAN_PROF.DWG



PLAN AND PROFILE

DRAWING: **13** OF: **28**

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GENERAL

- 1 ALL SIGN TYPES, COLORS, AND DIMENSIONS ARE STANDARD PER THE MUTCD, UNLESS OTHERWISE INDICATED.
- 2 SIGNS SHALL BE CONSTRUCTED ENTIRELY OF TYPE III OR TYPE IV REFLECTIVE SHEETING PER WSDOT STANDARD SPECIFICATIONS SECTION 9-28.12.
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- 4 FURNISH AND INSTALL TEMPORARY PAVEMENT MARKINGS IMMEDIATELY FOLLOWING PAVING.

ROADWAY & STORM DRAINAGE NOTES

- 1 **CAUTION:** POTENTIAL UTILITY CONFLICT. VERIFY (POTHOLE) EXACT LOCATION AND DEPTH OF EXISTING UTILITY. SEE ORDER OF WORK.
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CHANNELIZATION NOTES:

- 1 FURNISH AND INSTALL 18" WIDE WHITE PLASTIC STOP LINE PER WSDOT STANDARD PLAN M-20.20-02.
- 2 FURNISH AND INSTALL PAINTED DOUBLE YELLOW CENTER LINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.10-04 AND M-20.30-5
- 3 FURNISH AND INSTALL PAINTED YELLOW NO PASS AND TWO WAY LEFT TURN CENTERLINE WITH SUPPLEMENTAL RPM'S PER WSDOT STANDARD PLAN M-20.20-04 AND M-20.30-05

SIGNING NOTES:

- 1 PROTECT EXISTING SIGN DURING CONSTRUCTION.
- 2 REMOVE AND WASTE HAUL EXISTING SIGN(S), POST AND FOUNDATION.
- 3 RELOCATE EXISTING SIGN. FURNISH AND INSTALL NEW POST AND HARDWARE. WASTE HAUL EXISTING POST AND FOUNDATION.

UTILITY POTHOLE DATA			
POTHOLE ID	DEPTH TO TOP	PIPE SIZE	UTILITY TYPE
(H)	22"	8"	WATER
(I)	37"	8"	WATER
(AG)	28"	2"	GAS
(AF)	25"	2"	GAS
(AI)	38"	2"	GAS
(AJ)	48"	2"	GAS
(AK)	34"	2"	GAS
(AL)	39"	2"	GAS
(AM)	38"	2"	GAS

- 1 Perform additional subgrade work in the station ranges noted below, unless directed otherwise by the Engineer. This work to be completed after the driveway replacement work and just prior to paving in order to limit heavy equipment in the subgrade repair areas.
 - Sta 13+80 to 15+50 (where 1 geogrid layer has been installed) - west end
 - Sta 18+50 to 20+50 (where 3 geogrid layers have been installed) - intersection of 124th
 - Sta 25+90 to 27+90 (where 1 geogrid layer has been installed) - east end at 127th
- 2 Excavate and remove material to a depth of 23-inches below the finished grade (i.e. 18-inches below the bottom of the proposed HMA mat). Remove and waste-haul the material.
- 3 Furnish and install non-woven geotextile fabric meeting WSDOT Standard Spec 9-33.2(1) Table 1 or 2, Low Survivability, to be used for separation. Install per WSDOT Standard Specifications Section 2-12

- 4 Furnish and install Geogrid that has been approved for bid item 14 over the non-woven geotextile fabric, per the manufacturer's recommendations
- 5 Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 12-inches over the Geogrid. Compact first 12 inch layer of CSBC after the full thickness is placed over the geogrid by passes of the tracked small dozer (small dozer that has been used for spreading the CSBC over the geogrid).
- 6 Furnish and install a second Geogrid that has been approved for bid item 14 over the crushed surfacing base course, per the manufacturer's recommendations
- 7 Furnish and install virgin Crushed Surfacing Base Course material meeting 9-03.9(3)(not recycled material) to a depth of 6-inches over the second Geogrid. Compact to a firm and unyielding condition avoiding the use of a vibratory roller. Compact the second 6 inch layer of CSBC by wheel rolling with a loaded dump truck or water truck.
- 8 Do not allow traffic on the prepared subgrade until paving occurs. Place an additional 6 inches of CSBC for protection and cut it back prior to paving.



CITY OF EDGEWOOD 48TH STREET E PRESERVATION

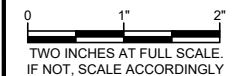
1	12/16/25	CHANGE ORDER 1
2	1/23/26	CALL OUT REV.
3	5/4/26	REVISE INVERT
4	5/12/26	GRADE REV.
5	5/14/26	SUBGRADE REPAIR NOTES
6	5/20/26	REV CB RIM ELEV
7	5/28/26	ADD GRADES

No.	DATE	REVISION
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ISSUED FOR:

BID SET

ISSUE DATE:	JULY 2025
APPROVED BY:	TLS
CHECKED BY:	BJB
DRAWN BY:	PGM
DESIGNER:	BJB
G & O JOB NO.:	24596.01
FILE:	PLAN_PROF.DWG



TWO INCHES AT FULL SCALE.
IF NOT, SCALE ACCORDINGLY

PLAN AND PROFILE

DRAWING: **14** OF: **28**

Dates:	Description:	Total:	Approx Length (LF)
5/13/2026	Subgrade Repair - triple layer of grid near 124th	\$ 25,555.72	300
5/14/2026	Subgrade Repair - triple layer of grid near 124th	\$ 20,399.16	282
5/19/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th	\$ 29,465.91	50
5/20/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th	\$ 30,698.45	65
5/21/2026	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th	\$ 38,103.19	80
			1157
to do	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 124th	\$ 131,023.40	200
to do	Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near crest	\$ 68,801.64	780
to do	Remove surface CSBC and grade it to revised driveway - 1.5 days	\$ 21,000.00	177
Total Est =		\$ 365,047.48	

Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th

Dates: 5/19/2026 10 hours

Prime Contractor Labor: (Miles Resources)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Foreman	10		\$102.45		\$1,024.54
Dump Truck & Trailer	10		\$94.39		\$943.85
Dump Truck & Trailer	10		\$94.39		\$943.85
Laborer - General	10		\$76.79		\$767.91
Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Power Equipment Operator - Roller	10		\$97.54		\$975.40
Power Equipment Operator - Roller	10		\$97.54		\$975.40
				Labor Cost	\$8,647.24
				Markup (31%)	\$2,507.70
				Subtotal Labor Cost	\$11,154.94

Prime Contractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
2016 JD WHEEL LOADER 644k	4	6	\$85.98	\$29.62	\$521.64
2003 DRESSSTA TDH8 DOZER	3.5	6.5	\$60.44	\$14.97	\$308.85
2011 CAT 140M GRADER	0.5	9.5	\$92.42	\$28.16	\$313.73
DYNAPAC CA2500D GRADE ROLLER	0.5	9.5	\$48.75	\$17.50	\$190.63
2024 JD 65P EXCAVATOR	6	4	\$78.12	\$30.37	\$590.20
2018 JD 160g HYDRAULIC EXCAVATOR	5	5	\$87.07	\$29.31	\$581.90
Ford F250(Pickup Truck)	1.5	8.5	\$30.35	\$10.86	\$137.84
Ford Flatbed Work Truck	1.5	8.5	\$44.62	\$15.53	\$198.94
JD35P(Excavator)	4	6	\$134.29	\$50.81	\$842.02
Dump Truck	20		\$94.89	\$21.69	\$1,897.80
				Equipment Cost	\$5,583.53
				Markup (21%)	\$1,172.54
				Subtotal Equipment Cost	\$6,756.07

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural	282.82	TN	\$ 25.00	\$ 7,070.50
Geogrid	278	SY	\$ 5.00	\$ 1,390.00
Geotextile Fabric	139	SY	\$ 3.00	\$ 417.00
CSBC Recycled	0	TN	\$ 13.00	\$
			Material Cost	\$8,877.50
			Markup (21%)	\$1,864.28
			Subtotal Material Cost	\$10,741.78

Prime Contractor Service	Rate	Total
	Service Cost	\$0.00
	Markup (21%)	\$0.00
	Subtotal Service Cost	\$0.00

Subcontractor Labor: (x)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
				Labor Cost	\$0.00
				Markup (31%)	\$0.00
				Subtotal Labor Cost	\$0.00

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
				Equipment Cost	\$0.00
				Markup (21%)	\$0.00
				Subtotal Equipment Cost	\$0.00

Subcontractor Material:	Qty	Unit	Rate	Total
Disposal	120	TN	\$5.00	\$600.00
			Material Cost	\$600.00
			Markup (21%)	\$126.00
			Subtotal Material Cost	\$726.00

Subtotal Cost:					\$726.00
				Subcontractor Markup (7/10/12%)	\$87.12
					\$813.12

Total Cost:					\$29,465.91
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Labor

Classification	Wage Rate	SUTA/FUTA			Fringe Benefit					L&I W/C
		fica (7.65%)	(6.62%)	PTO (2.5%)	H&W	Pension	Training	Other Program		
Power Equipment Operator - Roller	\$61.46	\$4.70	\$0.37	\$1.54	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15	
Laborer - General	\$50.38	\$3.85	\$3.34	\$1.26	\$8.50	\$6.05	\$1.05	\$0.21	\$2.15	
Dump Truck & Trailer	\$55.59	\$4.25	\$3.68	\$1.39	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15	
Foreman	\$62.50	\$4.78	\$4.14	\$1.56	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15	
Laborer - Pipe Layer	\$50.38	\$3.85	\$3.34	\$1.26	\$8.50	\$6.05	\$1.05	\$0.21	\$2.15	
Power Equipment Operator - Excavator	\$62.15	\$4.75	\$4.11	\$1.55	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15	

Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th

Dates: 5/20/2026 10 hours

Prime Contractor Labor: (Miles Resource)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Foreman	10		\$102.45		\$1,024.54
Dump Truck & Trailer			\$94.39	\$0.00	
Dump Truck & Trailer			\$94.39	\$0.00	
Dump Truck & Trailer			\$94.39	\$0.00	
Laborer - General	10		\$76.79		\$767.91
Laborer - General	10		\$76.79		\$767.91
Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Power Equipment Operator - Roller	10		\$97.54		\$975.40
Power Equipment Operator - Roller	10		\$97.54		\$975.40
Power Equipment Operator - Roller			\$97.54	\$0.00	
			Labor Cost		\$6,552.06
			Markup (31%)		\$1,900.10
			Subtotal Labor Cost		\$8,452.16

Prime Contractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
2016 JD WHEEL LOADER 644k	4	6	\$85.98	\$29.62	\$521.64
2003 DRESSITA TDH8 DOZER	3.5	6.5	\$60.44	\$14.97	\$308.85
2011 CAT 140M GRADER	0.5	9.5	\$92.42	\$28.16	\$313.73
DYNAPAC CA2500D GRADE ROLLER	0.5	9.5	\$48.75	\$17.50	\$190.63
2024 JD 85P EXCAVATOR	6	4	\$78.12	\$30.37	\$590.20
2018 JD 160g HYDRAULIC EXCAVATOR	5	5	\$87.07	\$29.31	\$581.90
Ford F250(Pickup Truck)	1.5	8.5	\$30.35	\$10.86	\$137.84
Ford Flatbed Work Truck	1.5	8.5	\$44.62	\$15.53	\$198.94
JD35P(Excavator)	4	6	\$134.29	\$50.81	\$842.02
Dump Truck			\$94.89	\$21.69	\$0.00
			Equipment Cost		\$3,685.73
			Markup (21%)		\$774.00
			Subtotal Equipment Cost		\$4,459.73

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural	325.18	TN	\$ 25.00	\$ 8,129.50
Geogrid	376	SY	\$ 5.00	\$ 1,880.00
Geotextile Fabric	188	SY	\$ 3.00	\$ 564.00
CSBC Recycled	0	TN	\$ 13.00	\$ -
			Material Cost	\$10,573.50
			Markup (21%)	\$2,220.44
			Subtotal Material Cost	\$12,793.94

Prime Contractor Service	Rate	Total
	Service Cost	\$0.00
	Markup (21%)	\$0.00
	Subtotal Service Cost	\$0.00

Subcontractor Labor: (GN Excavation)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Dump Truck & Trailer	10		\$94.39	\$21.69	\$943.85
Dump Truck & Trailer	10		\$94.39	\$21.69	\$943.85
			Labor Cost		\$943.85
			Markup (31%)		\$273.72
			Subtotal Labor Cost		\$1,217.57

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
Dump Truck	10		\$94.89		\$948.90
Dump Truck	10		\$94.89		\$948.90
			Equipment Cost		\$1,897.80
			Markup (21%)		\$398.54
			Subtotal Equipment Cost		\$2,296.34

Subcontractor Material:	Qty	Unit	Rate	Total
Disposal	156	TN	\$5.00	\$780.00
			Material Cost	\$780.00
			Markup (21%)	\$163.80
			Subtotal Material Cost	\$943.80

Subtotal Cost:				\$4,457.71
		Subcontractor Markup (7/10/12%)		\$534.92
				\$4,992.63

Total Cost:				\$30,698.45
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Classification	Wage Rate	SUTA/FUTA			Fringe Benefit				L&I W/C
		fica (7.65%)	(6.62%)	PTO (2.5%)	H&W	Pension	Training	Other Program	
Power Equipment Operator - Roller	\$61.46	\$4.70	\$0.37	\$1.54	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15
Laborer - General	\$50.38	\$3.85	\$0.34	\$1.26	\$8.50	\$6.05	\$1.05	\$0.21	\$2.15
Dump Truck & Trailer	\$55.59	\$4.25	\$3.68	\$1.39	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15
Foreman	\$62.50	\$4.78	\$4.14	\$1.56	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15
Laborer - Pipe Layer	\$50.38	\$3.85	\$0.34	\$1.26	\$8.50	\$6.05	\$1.05	\$0.21	\$2.15
Power Equipment Operator - Excavator	\$62.15	\$4.75	\$4.11	\$1.55	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15

Description:

Subgrade Repair - Geotextile, 2x Geogrid and natural CSBC near 127th

Dates: 5/21/2026 10 hours

Prime Contractor Labor: (Miles Resource)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Foreman	10		\$102.45		\$1,024.54
Dump Truck & Trailer			\$94.39	\$0.00	
Dump Truck & Trailer			\$94.39	\$0.00	
Dump Truck & Trailer			\$94.39	\$0.00	
Laborer - General	10		\$76.79		\$767.91
Laborer - General	10		\$76.79		\$767.91
Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Power Equipment Operator - Excavator	10		\$102.05		\$1,020.45
Power Equipment Operator - Roller	10		\$97.54		\$975.40
Power Equipment Operator - Roller	10		\$97.54		\$975.40
Power Equipment Operator - Roller	10		\$97.54		\$975.40
Labor Cost					\$7,527.45
Markup (31%)					\$2,182.96
Subtotal Labor Cost					\$9,710.42

Prime Contractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
2016 JD WHEEL LOADER 644K	4	6	\$85.98	\$29.62	\$521.64
2003 DRESSITA TDH8 DOZER	3.5	6.5	\$60.44	\$14.97	\$308.85
2011 CAT 140M GRADER	0.5	9.5	\$92.42	\$28.16	\$313.73
DYNAPAC CA2500D GRADE ROLLER	0.5	9.5	\$48.75	\$17.50	\$190.63
2024 JD 85P EXCAVATOR	6	4	\$78.12	\$30.37	\$590.20
2018 JD 160g HYDRAULIC EXCAVATOR	5	5	\$87.07	\$29.31	\$581.90
Ford F250(Pickup Truck)	1.5	8.5	\$30.35	\$10.86	\$137.84
Ford Flatbed Work Truck	1.5	8.5	\$44.62	\$15.53	\$198.94
JD35P(Excavator)	4	6	\$134.29	\$50.81	\$842.02
Dump Truck			\$94.89	\$21.69	\$0.00
Equipment Cost					\$3,685.73
Markup (21%)					\$774.00
Subtotal Equipment Cost					\$4,459.73

Prime Contractor Material:	Qty	Unit	Rate	Total
CSBC Natural	520	TN	\$ 25.00	\$ 13,000.00
Geogrid	520	SY	\$ 5.00	\$ 2,600.00
Geotextile Fabric	260	SY	\$ 3.00	\$ 780.00
CSBC Recycled	0	TN	\$ 13.00	\$ -
Material Cost				\$16,380.00
Markup (21%)				\$3,439.80
Subtotal Material Cost				\$19,819.80

Prime Contractor Service	Rate	Total
Service Cost	\$0.00	\$0.00
Markup (21%)	\$0.00	\$0.00
Subtotal Service Cost	\$0.00	\$0.00

Subcontractor Labor: (GN Excavation)	Reg Hours	OT Hours	Reg Rate	OT Rate	Total
Dump Truck & Trailer	10		\$94.39	\$21.69	\$943.85
Dump Truck & Trailer	10		\$94.39	\$21.69	\$943.85
Labor Cost					\$943.85
Markup (31%)					\$273.72
Subtotal Labor Cost					\$1,217.57

Subcontractor Equipment:	Reg Hours	Stand-by Hours	Reg Rate	Stand-by Rate	Total
Dump Truck	10		\$94.89		\$948.90
Dump Truck	10		\$94.89		\$948.90
Equipment Cost					\$948.90
Markup (21%)					\$199.27
Subtotal Equipment Cost					\$1,148.17

Subcontractor Material:	Qty	Unit	Rate	Total
Disposal	216	TN	\$5.00	\$1,080.00
Material Cost				\$1,080.00
Markup (21%)				\$226.80
Subtotal Material Cost				\$1,306.80

Subtotal Cost:	\$3,672.54
Subcontractor Markup (7/10/12%)	\$440.70
	\$4,113.24

Total Cost:	\$38,103.19
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Classification	Wage Rate	SUTA/FUTA			Fringe Benefit				L&I W/C
		fica (7.65%)	(6.62%)	PTO (2.5%)	H&W	Pension	Training	Other Program	
Power Equipment Operator - Roller	\$61.46	\$4.70	\$0.37	\$1.54	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15
Laborer - General	\$50.38	\$3.85	\$0.34	\$1.26	\$8.50	\$6.05	\$1.05	\$0.21	\$2.15
Dump Truck & Trailer	\$55.59	\$4.25	\$3.68	\$1.39	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15
Foreman	\$62.50	\$4.78	\$4.14	\$1.56	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15
Laborer - Pipe Layer	\$50.38	\$3.85	\$0.34	\$1.26	\$8.50	\$6.05	\$1.05	\$0.21	\$2.15
Power Equipment Operator - Excavator	\$62.15	\$4.75	\$4.11	\$1.55	\$10.37	\$16.00	\$0.90	\$0.05	\$2.15

From: Mark Creley <mark.creley@edgewoodwa.gov>
Sent: Tuesday, July 21, 2026 4:48 PM
To: Beverly Przybylski <beverlyp9@comcast.net>
Subject: Re: City Council Parliamentarian Position

Hello Beverly,

Excellent! Thank you for the prompt response and for your interest in the position!

I am waiting for a few more responses and will also be leaving tomorrow for the Olympic Peninsula for a camping trip until next Monday, so there will be a little wait until we get interviews set up.

Have a great rest of the week, and I look forward to speaking with you soon.

Mark C.

Deputy Mayor
cell: 253-548-4570

"I hope I shall possess firmness and virtue enough to maintain what I consider the most enviable of all titles, the character of an honest man." George Washington



[Click above logos for websites](#)

From: Beverly Przybylski <beverlyp9@comcast.net>
Sent: Sunday, July 19, 2026 1:17 PM
To: Mark Creley <mark.creley@edgewoodwa.gov>
Subject: Re: City Council Parliamentarian Position

***This message is from an External Sender**

Good afternoon, Mark.

I am interested in applying for the position of parliamentarian for council meetings for the City of Edgewood. I am available in the evening of most second and fourth Tuesdays. I do travel a bit, but I expect I would be available since it is anticipated that the parliamentarian would be remote for these meetings.

I charge \$150 per hour for meeting prep and attendance, with a two-hour minimum for the actual meeting itself.

I have a vast amount of experience with many different types of organizations' board of directors' meetings (and other types of meetings); however, I've never served a city or county council, although I've provided opinions based on isolated situations to both. I'm aware that council meetings can become difficult. I have experience serving as a parliamentarian and as a professional presiding officer during tense political and HOA/condo association meetings.

I look forward to your consideration.

Best Regards,

Beverly Przybylski
Professional Registered Parliamentarian
beverlyp9@comcast.net

On 07/18/2026 8:16 PM PDT Mark Creley <mark.creley@edgewoodwa.gov> wrote:

Hello Beverly Przybylski,

My name is Mark Creley and I am currently the Deputy Mayor for the City of Edgewood. The City Council is wishing to procure the services of a Registered Parliamentarian to oversee our Regular Council Meetings which occur on the second and fourth Tuesdays of each month. The meetings begin at 7pm and on average last about 1.5 hours (although they could go until 10pm on rare occasions). There would also be an additional yearly Council Retreat and a yearly Budget Retreat to attend. Our Council meetings are hybrid meetings, so the Parliamentarian will only be expected to attend these meetings via Zoom.

Please let me know if you are interested in this position and let me know your fee for providing this service. Once I have established a list of prospective candidates, the entire Council will conduct interviews to determine who to hire.

Thank you.

Sincerely,

Mark L. Creley

Deputy Mayor
City of Edgewood
10440 Dom Calata Way E
Edgewood, WA 98372
Cell: 253-548-4570

"I hope I shall possess firmness and virtue enough to maintain what I consider the most enviable of all titles, the character of an honest man." George Washington

This is an external email. Please use caution when opening any attachments.

From: Mark Creley <mark.creley@edgewoodwa.gov>
Sent: Tuesday, July 21, 2026 4:44 PM
To: Aaron Taggart <aaron@hermetas.org>
Subject: Re: City Council Parliamentarian Position

Hello Aaron,

Excellent! Thank you for your prompt response and for your interest in the position!

Also, thank you for the comprehensive information: that will be of great interest when the Council deliberates on the candidates.

I am waiting for a few more responses and will also be leaving tomorrow for the Olympic Peninsula for a camping trip until next Monday, so there will be a little wait until we get interviews set up.

Have a great rest of the week, and I look forward to speaking with you soon.

Mark C.
253-548-4570

From: Aaron Taggart <aaron@hermetas.org>
Sent: Monday, July 20, 2026 1:08 AM
To: Mark Creley <mark.creley@edgewoodwa.gov>
Subject: Re: City Council Parliamentarian Position

***This message is from an External Sender**

Dear Deputy Mayor Creley,

Thank you for reaching out. I am very interested in providing parliamentary services to the City of Edgewood and would welcome the opportunity to discuss how I can support the City Council's meetings and retreats.

To address your request regarding structure, fees, and logistics, I have outlined the key details below:

Contract Structure & Organization

I prefer to execute the engagement agreement through my 501(c)(3) nonprofit organization, Hermetas. Under this arrangement, Hermetas would serve as the contracting entity, and I would be designated as the key professional performing all parliamentary services. That said, I am also completely open to a direct personal contract if that better aligns with the City's administrative or procurement preferences.

For your review, I have attached a very rough draft agreement along with my certificate of insurance. I am open to whatever standard agreement for contractors that the city typically uses.

Meeting Attendance & Initial Setup

While I understand the Council meetings operate in a hybrid format with remote attendance via Zoom as the standard, I would prefer to attend at least our first meeting in person. Being present in the council chambers initially would allow me to get a better feel for the Council's dynamics, cadence, and personalities.

Governance & Public Meeting Experience

I bring extensive experience working alongside governmental entities and operating within the requirements of open and public meeting laws. I am accustomed to helping bodies navigate public proceedings smoothly while ensuring full transparency and compliance.

Role & Parliamentary Authority

As a brief technical note regarding the draft agreement: under standard parliamentary procedure, a parliamentarian generally serves in a purely advisory capacity rather than an adjudicative one. When not presiding, it is unusual for a parliamentarian to issue authoritative rulings or decisions directly. If there is any conflict between §3.1, §7.2, and §12.17 of the Council's Rules of Procedure, they would need to be clarified before I take on the role.

In standard practice:

- The parliamentarian offers neutral procedural advice.
- The Mayor or presiding officer issues the actual ruling.
- The members (in this case the Council) may appeal using the process outlined in RONR 12th ed. §24.

If the City envisions a structure where the parliamentarian directly issues binding rulings/decisions, that authority would need to be explicitly defined and reconciled with the City Attorney's authority to avoid potential operational conflicts.

Please let me know if the attached draft agreement and insurance certificate meet your initial needs, and I look forward to scheduling an interview with you and the Council.

Sincerely,

Aaron Taggert

Registered Parliamentarian

m: (760) 562-2699

a: 3095 Hunt Road
Oak Harbor, WA 98277

w: Hermetas.org

e: Aaron.Taggert@Hermetas.org

From: Mark Creley <mark.creley@edgewoodwa.gov>

Sent: Wednesday, July 15, 2026 7:21 PM

To: Aaron Taggert <aaron@hermetas.org>

Subject: City Council Parliamentarian Position

You don't often get email from mark.creley@edgewoodwa.gov. [Learn why this is important](#)

Hello Aaron Taggert,

My name is Mark Creley and I am currently the Deputy Mayor for the City of Edgewood. The City Council is wishing to procure the services of a Registered Parliamentarian to oversee our Regular Council Meetings which occur on the second and fourth Tuesdays of each month. The meetings begin at 7pm and on average last about 1.5 hours (although they could go until 10pm on rare occasions). There would also be an additional yearly Council Retreat and a yearly Budget Retreat to attend. Our Council meetings are hybrid meetings, so the Parliamentarian will only be expected to attend these meetings via Zoom.

Please let me know if you are interested in this position and let me know your fee for providing this service. Once I have established a list of prospective candidates, the entire Council will conduct interviews to determine who to hire.

Thank you.

Sincerely,

Mark L. Creley

Deputy Mayor

City of Edgewood

10440 Dom Calata Way E

Edgewood, WA 98372

Cell: 253-548-4570

PROFESSIONAL SERVICES AGREEMENT

City of Edgewood and Hermetas — City Council Parliamentary Services

Not legal advice. Subject to review and approval by the City Attorney and the Hermetas board. No party should sign or perform from this discussion draft. Bracketed terms require verification, negotiation, or completion.

This Professional Services Agreement (“Agreement”) is made effective as of **[EFFECTIVE DATE]** by and between:

- **City of Edgewood**, a Washington municipal corporation (“City”); and
- **Hermetas**, (“Contractor”).

The City and Contractor are each a “Party” and together the “Parties.”

Recitals

1. Contractor proposes to provide **Aaron Lee Taggart, RP**, as the designated key professional for neutral parliamentary-procedure services to the City Council as an institution.
2. The Parties intend an advisory relationship only. Contractor will not provide legal services, represent an individual or faction, preside, make binding rulings, or guarantee any result.
3. The City’s procurement policy requires a written signed contract, proper authorization, a budgeted purchase, and approval as to legal form by an attorney representing the City unless separately authorized in writing by the City Attorney.
4. No services may begin until the Agreement is signed by authorized representatives, approved as to form, supported by a City-confirmed appropriation and charging code, approved by the Hermetas board through a documented conflict process, and followed by a written Notice to Proceed.

For good and valuable consideration, the Parties agree as follows:

1. Definitions

1.1 Additional Services means services outside the Core Services in Exhibit A, including study sessions, special or emergency meetings, training, facilitation beyond the identified retreats, extended preparation or attendance, and written opinions or memoranda. Additional Services require prior written authorization under Section 5.

1.2 City Attorney means the attorney representing the City or the attorney’s authorized designee.

1.3 City Contract Administrator means **[NAME/TITLE]**, or a successor designated in writing by the City.

1.4 Council means the Edgewood City Council acting as a body. The Council is the institutional client for the services; no Councilmember, Mayor, employee, applicant, party, or faction is separately represented.

1.5 Council Rules means the City of Edgewood Council Rules of Procedure in effect at the time of service.

1.6 Key Professional means Aaron Lee Taggart, RP.

1.7 **Work Product** means the City-specific motion maps, procedural notes, written responses, training materials, and other deliverables created specifically and paid for under this Agreement. Work Product does not include Contractor's Pre-Existing Materials as defined in Section 16.

2. Engagement and standard of performance

2.1 The City retains Contractor to perform the services in Exhibit A. Contractor accepts the engagement subject to this Agreement.

2.2 Contractor shall perform with the degree of care and skill ordinarily exercised by qualified professional parliamentarians providing comparable services in similar circumstances. This is a standard of care, not a warranty of error-free meetings, valid City action, legal compliance, or any substantive or procedural outcome.

2.3 Contractor shall comply with applicable federal, state, and local laws governing its business and performance, the Council Rules, and written City administrative requirements supplied to Contractor that do not conflict with this Agreement.

2.4 Contractor shall not exceed or materially change the scope without a written amendment or written Additional Services authorization permitted by this Agreement. Any substantial scope change requires a written amendment and any City Attorney review required by City policy.

3. Key Professional; no substitution

3.1 Aaron Lee Taggart, RP, is the designated Key Professional and shall personally perform all substantive parliamentarian services.

3.2 Contractor shall not substitute another professional, delegate substantive services, or use a subcontractor without the City's prior written approval. Approval of a substitute must identify the individual, verify suitable qualifications, address conflicts and records access, and state whether the substitute is temporary or permanent.

3.3 Contractor shall promptly notify the City Contract Administrator if the Key Professional becomes unavailable or unable to perform. The City may suspend affected services, decline a proposed substitute, or terminate under Section 19. Contractor does not guarantee that a substitute will be available.

4. Term and Notice to Proceed

4.1 The initial term begins on **[COMMENCEMENT DATE]** and ends on **[TERMINATION DATE—ONE CONTRACT YEAR]**, unless earlier terminated under this Agreement.

4.2 No work is authorized before Contractor receives a written Notice to Proceed from the City Contract Administrator confirming:

- execution by authorized representatives;
- City Attorney approval as to form or written exception;
- Contractor's City business license; and
- agreed insurance requirements and verification.

4.3 Renewal or extension requires a written amendment signed before expiration, and any required council, procurement, and legal approvals. An expired Agreement cannot be extended by continued performance.

5. Scope control and authorization

5.1 Core Services are limited to Exhibit A.

5.2 Only the City Contract Administrator may authorize Additional Services, unless the City identifies another authorized official in a written notice. A Councilmember's, Mayor's, presiding officer's, employee's, or attorney's request during a meeting may guide performance within the Core Services but does not independently authorize compensation beyond the scope or annual cap.

5.3 Additional Services must be authorized in writing before performance. The authorization must identify the task, requester, estimated hours or fixed fee, schedule, budget code, and remaining amount under the annual not-to-exceed limit.

5.4 A change that would exceed the annual cap, materially alter the scope, or conflict with City procurement requirements requires a written amendment signed by authorized representatives. Contractor proceeds at its own risk if it performs unauthorized work.

6. Institutional client and neutrality

6.1 Contractor serves the City through the Council as an institution. Contractor does not represent the Mayor, presiding officer, City Attorney, Clerk, an individual Councilmember, staff member, applicant, party, public commenter, candidate, political group, or Council faction.

6.2 Contractor shall provide neutral process advice and shall not:

- advocate for or against the merits of pending business;
- privately coach an individual or faction on tactical advantage;
- sponsor, add, remove, or control agenda items;
- solicit votes or attempt to influence substantive outcomes;
- act as presiding officer, City Clerk, City Attorney, investigator, mediator, or political adviser; or
- make public statements on the City's behalf unless specifically authorized in writing.

6.3 Questions from an individual official or member shall be routed through the City's designated channel. Contractor shall copy or report the response to the distribution designated by the City Contract Administrator when reasonably necessary to preserve neutrality, records compliance, and open-meeting safeguards.

6.4 Contractor shall not knowingly facilitate a serial meeting, unlawful collective deliberation outside a noticed meeting, or use of personal communications to evade City records or open-meeting requirements. Potential OPMA issues must be referred to the City Attorney.

7. Authority protocol; no binding rulings

7.1 The Authority Protocol in Exhibit C is incorporated into this Agreement.

7.2 Contractor advises. The presiding officer rules on questions of order within the presiding officer's authority. The Council retains any appeal right supplied by the Council Rules. Contractor's advice is not a ruling and does not bind the presiding officer, Council, Clerk, City Attorney, or City.

7.3 The City Attorney controls legal questions, including constitutional, statutory, municipal-code, OPMA, ethics, public-records, privilege, employment, land-use, due-process, appearance-of-fairness, and quasi-judicial questions.

7.4 Nothing in this Agreement displaces authority reserved to the City Attorney under Council Rule §12.17 or any successor provision. If the City Attorney gives an interpretation or identifies a legal conflict, Contractor shall defer and may state the parliamentary implications of the attorney's direction without contradicting it as a binding authority.

7.5 Contractor shall not promise that advice will prevent error, litigation, invalidity, appeal, reconsideration, public criticism, or a successful challenge to City action.

8. Quasi-judicial firewall and conflicts

8.1 For a quasi-judicial matter, Contractor's role is limited to neutral hearing sequence and parliamentary mechanics expressly authorized by the City Attorney. Contractor shall not advise on merits, evidence, burden, due process, ex parte disclosure, disqualification, appearance of fairness, legal findings, or the proper substantive decision.

8.2 Contractor and the Key Professional shall avoid ex parte merits communications with decisionmakers, applicants, opponents, witnesses, advocates, or other interested persons concerning a pending or reasonably anticipated quasi-judicial matter. Any attempted communication must be promptly documented and reported to the City Attorney and City Contract Administrator.

8.3 Contractor shall maintain a reasonable conflict-screening process and promptly disclose in writing any actual or reasonably apparent conflict, including a material relationship involving a City official, employee, applicant, litigant, contractor, regular advocate, or party to a matter before the Council.

8.4 Contractor shall suspend affected work pending written direction. Any waiver must be issued by an authorized City representative after City Attorney review. No waiver is effective if prohibited by law or if neutrality cannot reasonably be maintained.

8.5 Contractor shall not accept compensation, gifts, or direction from any person other than the City for work concerning City Council business under this Agreement.

9. Executive sessions and restricted information

9.1 Contractor shall not attend an executive session unless the Mayor or presiding officer issues a purpose-specific written invitation approved or confirmed by the City Attorney.

9.2 Before attendance, the City Attorney shall define Contractor's limited role, permitted information access, confidentiality instructions, records handling, note-taking restrictions, and the time when Contractor must leave.

9.3 Attendance by Contractor or the Key Professional does not create or guarantee attorney-client privilege, work-product protection, or any exemption from disclosure. The City Attorney alone determines the City's privilege and disclosure positions.

9.4 Contractor shall not record an executive session. Contractor shall not retain executive-session materials or notes except as expressly directed in writing by the City Attorney or City records custodian.

9.5 Contractor shall protect restricted information using at least reasonable administrative, technical, and physical safeguards and shall report any suspected loss, unauthorized access, or disclosure immediately.

10. Records retention and Public Records Act

10.1 Contractor acknowledges that records relating to City business may be public records under chapter 42.56 RCW and may be subject to state or local retention requirements, regardless of device, account, format, location, or ownership.

10.2 Contractor shall use City-designated communication and storage channels when provided. Contractor shall not use disappearing-message functions or intentionally delete, conceal, alter, or relocate City-related records to avoid retention or disclosure.

10.3 Contractor shall retain City-related records according to written instructions from the City records custodian. If no instruction has been supplied, Contractor shall preserve them and request direction before destruction.

10.4 Upon City request, Contractor shall promptly search for, preserve, and transfer responsive records in their native form with reasonably available metadata. Contractor shall cooperate with the City's response deadlines and shall not independently respond to a records requester on the City's behalf unless expressly authorized.

10.5 The City determines whether a record is responsive, privileged, exempt, redacted, withheld, or disclosed. Contractor shall identify confidentiality or privilege concerns but shall not make the final legal determination.

10.6 Contractor shall maintain time, expense, invoice, and contract-performance records for at least three years after final payment, or longer if required by the City's retention schedule, a litigation hold, audit requirement, law, or written City instruction.

10.7 The obligations in this Section survive expiration or termination.

11. Confidentiality limits and data handling

11.1 Contractor shall use nonpublic City information only to perform this Agreement and shall disclose it only to authorized persons with a need to know, except as required by law or authorized in writing by the City.

11.2 Confidentiality does not apply to information that Contractor documents was lawfully public, already lawfully known without restriction, independently developed without City information, or rightfully received from a third party without a duty of confidentiality.

11.3 If Contractor receives a subpoena, court order, records request, or other demand for City-related information, Contractor shall promptly notify the City unless legally prohibited and shall allow the City a reasonable opportunity to respond. Contractor shall comply with lawful obligations and shall not promise absolute secrecy.

11.4 Contractor shall not upload restricted City information to an artificial-intelligence, transcription, analytics, or other third-party service without the City's prior written approval and documented records, privacy, security, and licensing terms.

11.5 No attorney-client relationship is created between Contractor, the Key Professional, the Council, or any City official or employee.

12. Compensation, annual cap, and invoices

12.1 The City shall compensate Contractor under Exhibit B.

12.2 Total compensation, reimbursable expenses, cancellation fees, and applicable taxes under this Agreement shall not exceed **Fifteen Thousand Dollars (\$15,000) per contract year** without a written amendment supported by available budget authority. The annual cap is a maximum, not a guaranteed payment or minimum purchase.

12.3 Contractor shall monitor the cap and notify the City Contract Administrator when cumulative charges reach \$12,000 and again at \$14,000. Contractor shall not perform work that would exceed the cap.

12.4 Contractor shall invoice monthly after services are performed. Each invoice must identify service date, meeting or task, included services, separately authorized excess or Additional Services, hours where applicable, reimbursable expenses with receipts, cumulative contract charges, and remaining cap.

12.5 A proper undisputed invoice is payable by City warrant within 60 days after receipt. If the City disputes an amount, it shall notify Contractor within 15 days, pay the undisputed portion, and work in good faith to resolve the balance.

12.6 The City may withhold payment for nonconforming work after notice and a reasonable opportunity to correct it, but the City shall not require alteration of accurate professional advice merely because an official disagrees with it.

12.7 Contractor is responsible for all federal, state, and local taxes arising from compensation. The Parties shall determine before Notice to Proceed whether Washington business-and-occupation tax, sales tax, or another tax applies. No tax or expense may cause the annual cap to be exceeded without amendment.

13. Budget and nonappropriation

13.1 Before Notice to Proceed, the City shall provide written confirmation from an authorized finance or procurement official identifying the available appropriation and charging code for this Agreement.

13.2 The Parties acknowledge that the City's generic professional-services budget line is not, by itself, a representation that funds are unencumbered or available for this Agreement.

13.3 The City's payment obligations are subject to lawful appropriation. If sufficient funds are not appropriated or become legally unavailable, the City may terminate without liability for unperformed services, while remaining responsible for authorized satisfactory services and approved expenses incurred before the effective termination date.

14. Independent contractor; personnel; taxes

14.1 Contractor is an independent contractor. Neither Contractor nor the Key Professional is a City employee, officer, agent, representative, or partner. Contractor controls the manner and means of performance subject to the agreed scope, schedule, Council Rules, Authority Protocol, and the City's right to inspect for compliance.

14.2 Contractor and its personnel are not eligible for City wages, benefits, retirement, workers' compensation coverage, unemployment coverage, leave, or other employee benefits.

14.3 Contractor is solely responsible for compensation, payroll, taxes, insurance, supervision, and lawful treatment of its personnel. Nothing in this Agreement authorizes Contractor to bind the City or incur obligations in the City's name.

14.4 The City may retain others for similar services, subject to its obligation not to create conflicting real-time authority during Contractor's assigned meetings.

15. Work Product, ownership, and license

15.1 Upon payment, the City owns the final City-specific Work Product created under this Agreement. Contractor shall provide requested final and unfinished City-specific Work Product upon termination, subject to payment for authorized satisfactory work.

15.2 **Pre-Existing Materials** means Contractor's or the Key Professional's pre-existing methods, checklists, templates, training frameworks, know-how, and materials developed independently of this Agreement. Contractor retains ownership of Pre-Existing Materials.

15.3 To the extent Pre-Existing Materials are embedded in paid Work Product, Contractor grants the City a perpetual, nonexclusive, worldwide, royalty-free license to use, reproduce, distribute, display, modify, and create derivative works from them for City governmental purposes. The City may disclose records as required by law.

15.4 Contractor shall not incorporate third-party material unless lawfully permitted. Nothing authorizes reproduction or distribution of copyrighted parliamentary authorities beyond applicable license or law.

15.5 Contractor may retain archival copies only as allowed by the City's records and confidentiality instructions. Contractor shall not reuse nonpublic City information or imply City endorsement.

16. Insurance — subject to negotiation

16.1 [BEFORE NOTICE TO PROCEED, THE CITY, ITS RISK REPRESENTATIVE, THE CITY ATTORNEY, AND CONTRACTOR MUST NEGOTIATE AND INSERT THE REQUIRED COVERAGE, LIMITS, ENDORSEMENTS, ADDITIONAL-INSURED TERMS, PRIMARY/NONCONTRIBUTORY TERMS, ACCEPTABLE INSURER STANDARD, CERTIFICATE REQUIREMENTS, AND ANY APPROVED WAIVERS.]

16.2 The Parties shall specifically address, as applicable, commercial general liability, automobile liability for in-person travel, professional liability/errors and omissions, cyber/privacy coverage, and workers' compensation or lawful exemption.

16.3 Contractor shall not represent that coverage exists until acceptable certificates and endorsements are delivered. Failure to maintain the finally agreed coverage is a material breach subject to any negotiated cure period.

16.4 Insurance does not expand Contractor's indemnity beyond Section 18 or limit either Party's remedies otherwise available under law and this Agreement.

17. Bounded indemnification

17.1 To the extent permitted by law, Contractor shall indemnify and hold harmless the City and its officers, officials, employees, and volunteers from third-party claims, damages, losses, and reasonable defense costs **to the extent caused by Contractor's or the Key Professional's negligent act or omission or willful misconduct in performing this Agreement.**

17.2 Contractor has no obligation under this Section to the extent a claim is caused by the City's negligence, willful misconduct, legal direction, unauthorized alteration of Work Product, substantive decision, or use of advice outside the agreed scope.

17.3 Any duty to defend shall be limited to the same proportional extent as the indemnity obligation and shall not require Contractor to fund the City's defense against claims not caused by Contractor's negligence or willful misconduct. The Parties shall cooperate in tender, defense, settlement, and allocation. Contractor may not settle a claim imposing liability, admission, or nonmonetary obligation on the City without written City consent.

18.4 [CITY ATTORNEY AND CONTRACTOR COUNSEL TO REVIEW RCW 4.24.115, TITLE 51 RCW, DEFENSE MECHANICS, AND SURVIVAL LANGUAGE BEFORE EXECUTION.]

18. Suspension and termination

18.1 The City may terminate this Agreement for convenience on 10 days' written notice. Contractor may terminate for convenience on 30 days' written notice.

18.2 Either Party may terminate for material breach if the breach is not cured within 10 days after written notice, or immediately if the breach cannot be cured, involves unlawful performance, material loss of authority or good standing, a disqualifying conflict, serious confidentiality or records violation, or loss of required insurance.

18.3 The City may suspend performance by written notice. Contractor shall promptly suspend as directed and mitigate avoidable cost. The City shall reimburse only authorized satisfactory services and reasonable preapproved noncancelable expenses incurred before suspension, subject to the annual cap.

18.4 Upon expiration or termination, Contractor shall stop work, preserve and transfer City records and Work Product as directed, submit a final invoice, return or securely dispose of City information as instructed, and reasonably cooperate in transition.

18.5 Contractor is entitled to payment for authorized satisfactory services performed through the effective date, including an applicable Exhibit B cancellation fee if a scheduled service is cancelled with less than 24 hours' notice, except where termination is caused by Contractor's uncured material breach. Contractor is not entitled to anticipated profit or payment for unperformed work.

18.6 Sections concerning records, confidentiality, taxes, Work Product and licenses, indemnity, dispute resolution, and accrued payment obligations survive.

19. Business license; nondiscrimination; legal compliance

19.1 Contractor shall obtain and maintain any required City of Edgewood business license before Notice to Proceed.

19.2 Contractor shall not discriminate in performance on any basis prohibited by applicable federal, state, or local law.

19.3 Contractor shall comply with laws applicable to its business and services. Contractor shall immediately refer questions about municipal legal compliance to the City Attorney rather than offering legal advice.

20. Assignment and subcontracting

20.1 Contractor shall not assign, transfer, delegate, subcontract, or encumber this Agreement or any right or duty under it without the City's prior written consent, which may be withheld in the City's reasonable discretion.

20.2 A permitted assignment or subcontract does not release Contractor from responsibility. This Section does not permit substitution of the Key Professional except under Section 3.

20.3 The City may assign this Agreement only to a lawful successor governmental entity or as otherwise permitted by law, with written notice to Contractor.

21. Notices

21.1 Formal notices must be in writing and delivered personally, by nationally recognized overnight service, by certified U.S. mail with return receipt, or by email with confirmation of receipt, to:

City: City of Edgewood Attn: [CITY NOTICE CONTACT/TITLE] [CITY NOTICE ADDRESS] Email: [CITY NOTICE EMAIL]

Contractor: Hermetas Attn: [AUTHORIZED CONTRACTOR CONTACT/TITLE] [CONTRACTOR NOTICE ADDRESS] Email: [CONTRACTOR NOTICE EMAIL]

21.2 A Party may update its notice information by written notice. Routine scheduling and service communications are not formal notices unless they expressly state otherwise.

22. Dispute resolution; governing law; venue

22.1 The Parties shall first attempt in good faith to resolve a dispute through the City Contract Administrator and Contractor's authorized representative. If unresolved, they may use nonbinding mediation by written agreement. Neither Party is required to arbitrate absent a separate signed agreement.

22.2 Washington law governs, without regard to conflict-of-law rules.

22.3 Exclusive venue for litigation lies in Pierce County Superior Court, Washington, unless controlling law requires another forum.

22.4 [ATTORNEY-FEE PROVISION, IF ANY, TO BE NEGOTIATED AND APPROVED BY BOTH PARTIES.]

23. General provisions

23.1 **No waiver.** Failure to enforce a provision is not a waiver of later enforcement. A waiver must be written and applies only to the stated instance.

23.2 **Amendment.** An amendment must be in writing and signed by authorized representatives of both Parties, with any required City Attorney and Contractor board review.

23.3 **Severability.** If a provision is held invalid or unenforceable, the remainder remains effective to the maximum extent permitted by law.

23.4 **Order of precedence.** If documents conflict, the order is: (1) a later signed amendment; (2) this Agreement; (3) Exhibit C; (4) Exhibit A; and (5) Exhibit B. This contractual order does not supersede controlling law or the Council Rules.

23.5 **Entire agreement.** This Agreement and its exhibits are the entire agreement concerning the services and supersede prior oral and written proposals, discussions, and representations on that subject.

23.6 **No third-party beneficiaries.** The Agreement benefits only the Parties and creates no enforceable right in any Councilmember, official, employee, resident, applicant, or other third party.

23.7 **Counterparts and electronic signatures.** The Parties may execute counterparts, each deemed an original and together one instrument. Electronic signatures and electronically transmitted counterparts have the same effect as originals to the extent permitted by law.

23.8 **Headings.** Headings aid reference and do not alter meaning.

23.9 **Authority.** Each signatory represents that all approvals required to bind that Party have been obtained.

24. Signatures

CITY OF EDGEWOOD, WASHINGTON

By: _____ Name: [AUTHORIZED CITY SIGNATORY] Title: [TITLE] Date: _____

Attest, if required:

By: _____ Name: [CITY CLERK] Title: City Clerk Date: _____

Approved as to form:

By: _____ Name: [CITY ATTORNEY] Title: City Attorney Date: _____

HERMETAS

By: _____ Name: Aaron Lee Taggert, RP Title: CEO
Date: _____

EXHIBIT A — SCOPE OF SERVICES

A-1. Core Services

Contractor shall provide the Key Professional for the following Core Services during one contract year.

1. Regular Council meetings

Contractor will support up to **24 regular Council meetings**. For each meeting, the \$500 meeting fee includes:

1. up to **one hour** reviewing the final agenda packet and preparing a concise motion map or procedural issue list;
2. remote attendance for up to **three hours**;
3. neutral real-time advice on motions, precedence, recognition, debate sequence, amendment mechanics, vote thresholds identified in supplied authorities, statement of the question, and announcement or recording of procedural results; and
4. when reasonably necessary, one limited post-meeting procedural note requiring no more than **15 minutes**.

The Key Professional advises the presiding officer and Council under Exhibit C and does not make a ruling or legal determination.

2. Annual Council retreat

Contractor will provide parliamentary support for one annual Council retreat. The retreat fee includes up to **two hours of preparation** and **six hours of remote or preapproved in-person service**. General strategic facilitation, organizational development, mediation, and substantive policy work are excluded unless separately authorized.

3. Annual budget retreat

Contractor will provide parliamentary support for one annual budget retreat on the same time limits and exclusions as the Council retreat.

4. Packet delivery and motion map

The City shall provide the final agenda packet, proposed motions, relevant staff reports, and known procedural questions through the designated City channel no later than **[AGREED CUTOFF; PROPOSED: NOON ON THE FRIDAY BEFORE A TUESDAY MEETING]**. Contractor will review later material as reasonably possible but does not warrant complete advance analysis of late, revised, or oral material.

A motion map is a planning aid, not a legal opinion, ruling, final script, or guarantee that business will proceed as anticipated. It may be revised as facts, motions, and legal direction change.

5. Attendance mode and technology

Remote attendance is the default. The City shall provide timely access credentials and a platform that allows the Key Professional to hear and be heard by everyone in attendance and a method to privately message the presiding officer directly during the meeting. The City remains responsible for meeting notices, public access, platform operation, recordings, minutes, and OPMA compliance.

If technology fails, Contractor shall promptly notify the City and make reasonable efforts to reconnect. Contractor is not responsible for failure caused by City systems, third-party platforms, connectivity outside Contractor's reasonable control, or a decision to continue without Contractor.

A-2. Excluded or Additional Services

The following are excluded unless preauthorized in writing under Section 5 and billed under Exhibit B:

- study sessions;
- special or emergency meetings;
- public hearings requiring work beyond ordinary parliamentary mechanics;
- additional retreats;
- training or orientation programs;
- written opinions, memoranda, extensive research, or custom scripts;
- review exceeding the included packet allowance;
- attendance exceeding the included meeting or retreat allowance;
- facilitation, mediation, strategic planning, or organizational development;
- executive-session attendance;
- in-person attendance, travel time, or travel expenses; and
- services requested by an individual or faction rather than authorized for the Council as a body.

Legal services, legal compliance opinions, substantive quasi-judicial advice, lobbying, political consulting, and representation of individuals or factions are outside the Agreement and may not be authorized as Additional Services.

A-3. City responsibilities

The City shall:

5. identify the City Contract Administrator and authorized requesters;
6. provide current Council Rules, adopted amendments, agendas, packets, proposed motions, legal direction, and relevant City policies;
7. identify matters involving litigation, executive session, privilege, ethics, OPMA, public records, employment, land use, due process, appearance of fairness, or quasi-judicial action;
8. provide remote access, notice of schedule changes, and an accessible City communication channel;
9. make and record all rulings, motions, votes, minutes, notices, and legal determinations through authorized City officials;
10. route legal questions to the City Attorney; and
11. administer records retention, PRA response, procurement, payment, and contract authority.

A-4. Schedule changes

The City shall give prompt written notice of cancellation, postponement, format change, or location change. Cancellation fees are governed by Exhibit B. A rescheduled meeting is a new service event unless the Parties agree otherwise in writing.

EXHIBIT B — FEE SCHEDULE

Proposal; subject to City budget, procurement, and approval. All charges count toward the annual \$15,000 not-to-exceed amount.

Service	Proposed fee	Included time
Regular Council meeting	\$500 per meeting	Up to 1 hour packet review/motion map; up to 3 hours attendance; limited post-meeting note under Exhibit A
Annual Council retreat	\$1,000	Up to 2 hours preparation and 6 hours service
Annual budget retreat	\$1,000	Up to 2 hours preparation and 6 hours service
Preauthorized excess or Additional Services	\$200/hour	Billed in [0.1-hour or 0.25-hour increments—SELECT]
Cancellation with less than 24 hours' notice	50% of scheduled meeting or retreat fee	Applies unless cancellation results from Contractor's breach or the Parties agree otherwise
Approved travel expense	Actual reasonable cost without markup	Written preapproval and receipts required

B-1. Base-year estimate

- 24 regular meetings × \$500 = \$12,000.
- 1 annual Council retreat × \$1,000 = \$1,000.
- 1 annual budget retreat × \$1,000 = \$1,000.
- Estimated base-year total = **\$14,000**.
- Remaining capacity under annual cap = **\$1,000**.

The estimate is not a minimum commitment. Charges are based on services actually performed and applicable cancellation terms.

B-2. Excess time

Included time is measured separately for each service event and does not carry forward. Contractor must obtain preauthorization before materially exceeding included preparation or attendance time when practicable. If a live meeting runs beyond the included attendance period and immediate authorization is impracticable, the presiding officer or City Contract Administrator may authorize continued attendance on the record or by contemporaneous written message, subject to the annual cap and later written confirmation.

B-3. In-person service and travel

Remote service is included. In-person attendance requires a written City request. Before travel, the authorization must state: **[THIS SECTION NEEDS WORK]**

- meeting date and location;
- whether travel time is compensable at \$200/hour or is noncompensable;
- approved transportation, mileage basis, ferry, parking, lodging, and meal terms;
- maximum reimbursable amount; and

- treatment of disruption, cancellation, or overnight stay.

No travel expense is reimbursable without written preapproval and reasonable documentation.

B-4. Taxes and cap

Fees are **[INCLUSIVE/EXCLUSIVE—SELECT]** of applicable taxes, but all taxes, expenses, fees, and compensation count toward the \$15,000 annual cap. Contractor shall not invoice over the cap without a signed amendment.

EXHIBIT C — AUTHORITY PROTOCOL

C-1. Order of controlling authority

For meeting procedure, the Parties will respect this hierarchy:

12. controlling federal and Washington law;
13. controlling City charter, code, ordinance, and other lawful local authority as determined by the City Attorney;
14. the current Council Rules;
15. the current edition of *Robert's Rules of Order Newly Revised* for matters not provided for in the Council Rules; and
16. adopted special or case-specific procedures, to the extent lawfully applicable and as interpreted by the City Attorney.

Nothing in this exhibit authorizes Contractor to interpret law for the City.

C-2. Division of responsibility

Key Professional / Contractor

The Key Professional:

- gives concise, neutral parliamentary advice;
- identifies available motions, sequence, procedural consequences, and vote rules reflected in supplied authorities;
- may recommend wording for a motion or statement of the question;
- may identify uncertainty and recommend recess or consultation;
- does not rule, vote, preside, control the agenda, determine legal compliance, or bind the City.

Presiding officer

The presiding officer:

- preserves order and decorum;
- recognizes speakers;
- states questions and announces procedural rulings within the officer's authority;
- decides questions of order subject to applicable appeal rights; and
- remains responsible for duties assigned by law and the Council Rules.

Council

The Council:

- acts only through lawful collective action;
- may exercise appeal, suspension, amendment, and other authority provided by law and the Council Rules;
- decides substantive policy and merits; and
- does not convert the Key Professional's advice into representation of individual members.

City Attorney

The City Attorney:

- controls legal advice and interpretation;

- decides questions assigned by Council Rule §12.17 or successor authority;
- determines OPMA, ethics, PRA, privilege, constitutional, statutory, municipal-code, employment, land-use, due-process, appearance-of-fairness, and quasi-judicial issues; and
- resolves whether a question must be treated as legal rather than parliamentary.

City Clerk

The City Clerk:

- maintains the official journal and minutes;
- records motions, seconds, attendance, and votes as required;
- administers agendas, packets, records, and notices within the Clerk's authority; and
- remains the official source for the Council's record of proceedings.

C-3. Disagreement protocol

17. The Key Professional shall give advice briefly and without public argument, generally only to the presiding officer. The Presiding Officer may request the Key Professional to address the Council.
18. The presiding officer makes the ruling unless controlling authority assigns the decision elsewhere.
19. A Councilmember may appeal if authorized by the Council Rules.
20. If the City Attorney identifies a legal issue or invokes authority reserved by Rule §12.17, the City Attorney's direction controls for City purposes.
21. If material uncertainty remains and time permits, the Key Professional should recommend a recess for consultation.
22. The Key Professional shall not publicly debate with the presiding officer, Councilmember, Clerk, or City Attorney. A post-meeting written clarification may be provided if authorized and appropriate.

C-4. No merits or factional role

Contractor shall not use parliamentary advice to advance or defeat a substantive proposal, protect a faction, disadvantage a speaker, manipulate recognition, or create a tactical result. Advice should be capable of being stated consistently regardless of who benefits from the rule.

C-5. Public statement protocol

When advice is requested on the record, the Key Professional should state:

- the procedural question;
- the short answer;
- the source or basis when practical;
- whether the answer is advisory; and
- whether legal or City Attorney review is required.

The presiding officer then rules or refers the matter as appropriate.