

CHANGE ORDER



Elections Balloting Facility

3000 Rockefeller
Admin West 3rd Floor
Everett, WA. 98201

Date: **02/05/2024**
CO No: **PW23-013SB-CO-03**
Contract No: **PW23-013SB**

Contractor:

Bayley
8005 SE 28th Street
Mercer Island, WA 98040

You are authorized to perform the work listed below upon receipt of an approved copy of this change order. All work, materials and measurements are to be in accordance with the provisions of the existing contract, standard specifications, and special provisions of the type of construction involved.

Provide insulation at domestic water piping. **\$19,064.00** (Hidden condition during bid.)
Connection of electrical elements at lobby. **\$10,014.00** (Unforeseen condition due to extents of the demolition work.)

It is agreed that work associated with this Change Order shall be accomplished:

For a contract increase of \$29,078.00 excluding sales tax.

Cost Data shall be supported by one of the following methods.

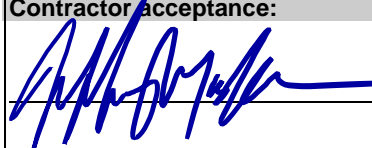
- Pre-Approved Unit Price
- Unit Price.
- Time and Materials Price
- Lump Sum Price.
- Force Account Price

It is further agreed that the work shall affect Contract Time as follows:

- With no change in contract completion dates.
- With contract time extension of zero working days.

Contractor acceptance:

Snohomish County approval:

 Date: 2/5/24

Facilities Director Date: _____

BAYLEY

January 5, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**


\$	16,506	Estimate Subtotal	
\$	2,558	15.00%	Overhead/Profit
\$	19,064	Subtotal	
\$	1,856	9.9%	WA State Sales Tax
\$	1,856	Tax Subtotal	
\$	20,921	Subtotal with Tax	
\$	19,064	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost associated with response to RFI 027 - Existing Plumbing

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE : PM, Bayley Construction



Approval BY: Shauna Allison
TITLE : PM, WJA-dc





1320 26th St NW #16
 Auburn WA 98001
 Phone: 253-833-5054
 Fax: 253-833-5144

PROPOSED CHANGE ORDER

To: Bayley Construction

Subject: SnoCo Ballot Facility

CMI Job No: 2391

Attention: Jeff Madden

CMI COP #: 2

Date: 12/21/2023

We request a change order for the following work performed on this project:

Description: Insulating existing plumbing to remain, based on conditions observed onsite 12/21/23.
Price is based on work being performed after monocoating.

Amount of This Change Request: \$16,506

- Detailed Breakdown Attached
- We are awaiting written direction before proceeding with this work.
- Work During Regular Hours Only
- Work Done on Expedited Basis
- Per, we are proceeding with this work
- Work in Progress
- Work Already Completed

By: Abby Haubrich
 Title: Project Manager

cc: PM

The cost of this change includes only those direct costs which can be identified at this time. There are no impact, ripple or delay costs included. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time.

CRESCENT MECHANICAL PROPOSED CHANGE ORDER BREAKDOWN

Project: SnoCo Ballot Facility **PCO #:** 2

Description: Insulating existing plumbing **Date:** 12/21/2023

I.	LABOR: (effective 6/1/23)					
	A. SHOP	0	HRS @	\$119.55	=	\$0.00
	B. FIELD	8	HRS @	\$121.17	=	\$969.36
	C. FIELD T&H	0	HRS @	\$46.70	=	\$0.00
	D. DETAILING	0	HRS @	\$125.00	=	\$0.00
	E. MATERIAL HANDLING	0	HRS @	\$85.82	=	\$0.00
	F. SUBSISTENCE	0	HRS @	\$34.65	=	\$0.00
	G. SUPERVISION @ 15% OF A thru E				=	\$145.40
	H. PROJECT MANAGEMENT	0	HRS @	\$95.00	=	\$0.00
	LABOR TOTAL					\$1,114.76
II.	LABOR BURDENS:					
	A. SHOP BURDEN @ 35% OF ITEM IA					\$0.00
	B. SMALL TOOLS @ 5% OF ITEM IB					\$0.00
	C. SAFETY @ 2% OF ITEMS I AND IIA					\$0.00
	LABOR BURDEN TOTAL					\$0.00
III.	MATERIALS & RENTAL EQUIPMENT:					
	A. MATERIALS					\$64.00
	B. EQUIPMENT					\$0.00
	C. FREIGHT @ 4% OF MATERIAL					\$2.56
	MATERIALS & RENTAL TOTAL					\$66.56
IV.	SUBCONTRACTORS:					
	A. Hudson Bay Insulation					\$13,455.00
	B.					\$0.00
	SUBCONTRACTOR TOTAL					\$13,455.00
V.	OTHER DIRECT COSTS:					
	A. OTHER					\$0.00
	B. OTHER					\$0.00
	OTHER DIRECT COST TOTAL					\$0.00
VI.	TOTAL ITEMS I, II, III, IV, V:					\$14,636.32
VII.	OVERHEAD AND PROFIT:					
	A. OVERHEAD & PROFIT @ 10% OF ITEM I, II, III, & V					\$118.13
	B. OVERHEAD & PROFIT @ 10% OF ITEM IV					\$1,345.50
	OVERHEAD & PROFIT TOTAL					\$1,463.63
	Sub Total VI & VII					\$16,099.96
	INSURANCE 2% OF ITEMS I-VII					\$322.00
	B&O Tax Of Sub Total					\$84.04
	TOTAL CHANGE REQUESTED					\$16,506



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ENERGY EFFICIENCY SPECIALISTS
P: (206) 763-9484 • F: (206) 763-7922

January 24, 2024

Abby Haubrich
Crescent Mechanical
1320 26th St NW #16
Auburn, WA 98001

Re: Ballot Facility TI -COP

Abby,

Thank you for the opportunity to provide an estimate for your project. We offer supervision, labor and materials to provide and install pipe covering on pipe as reviewed during a site walk on 12/21/23. My material estimate is based on providing fiberglass pipe covering.

Pricing:

Domestic Water Pipe Insulation - \$1,500
Heating Water Pipe Insulation - \$11,955

Total \$13,455

Clarifications:

Domestic Water Pipe – Copper pipe as indicated during the site walk, near the elevator lobby and near the sink on the south side of the building. Highlighted in yellow, shown in pictures. Approx 100 LF of pipe.

Heating Water Pipe-Steel pipe running along the perimeter of the building, feeding the radiant heaters on the floor above. Highlighted in red, shown in pictures. Approx 1,100 LF of pipe.

Specifically excluded from this estimate are sound lining, insulation of existing systems, painting, sheet metal shields, fire stopping, and overtime/shift work.

Please review and let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Tyler Levin".

Tyler Levin
North Wa. Manager

Copper
DCW Pipe



Copper
DCW Pipe





Copper
DCW Pipe







Heating
Water
Pipe



Heating
Water
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North Wa. Manager

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DCW Pipe



Copper
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Heating
Water
Pipe



Heating
Water
Pipe

BAYLEY

January 9, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

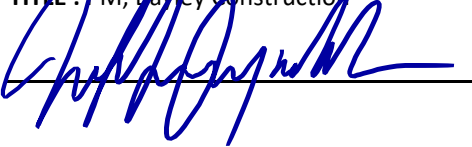
\$	8,670	Estimate Subtotal	
\$	1,344	15.00%	Overhead/Profit
\$	10,014	Subtotal	
\$	975	9.9%	WA State Sales Tax
\$	975	Tax Subtotal	
\$	10,989	Subtotal with Tax	
\$	10,014	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost Impacts associated with RFI 034 - Existing Electrical in Elevator Lobby

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc



COP Sub Contractor Breakdown Summary

Project Name: Snohomish County Ballot Facility Tenant Improvements		COP 5	
Project No.	Source Documents:	Date: 1/9/24	
Contractor: Dickson Electric, LLC		Contractor Ref. No.	
Description:	Per RFI #34. Reroute Existing conduits at elevator lobby. Re-feed Drinking fountain power, lobby receptacles, Elevator circuits.		
1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)			\$ 6,650.88
a. Labor markups	0.00		\$ -
b. Safety	0.00		\$ -
2. MATERIAL COST (from attached cost breakdown form)			\$ 887.72
a. Material Markups	0.00		\$ -
3. EQUIPMENT COST (from attached cost breakdown form)			\$ -
4. SMALL TOOLS (percentage of craft labor cost)	0.00		\$ -
		SUBTOTAL 1 thru 4	\$ 7,539.00
5. OVERHEAD & PROFIT		15.00	\$ 1,130.85
a. Overhead & Profit portion of 1, 2, 3, & 4			
6. SUBCONTRACTORS			\$ -
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
7. OVERHEAD & PROFIT ON SUBCONTRACTORS		15.00	\$ -
8. INSURANCE / BOND			\$ -
		TOTAL COST	\$ 8,670.00