



CHANGE ORDER

Construction for
New Start Center of Edmonds
22721 Highway 99
Edmonds, WA 98028

Contract # PW-24-028SB
Dated: November 2024

CO Number: 02
Date: 4 March 2025

Contractor:
Lincoln Construction Inc.
11803 101st Ave. East, Suite 201
Puyallup, WA 98373

The Contract is changed as follows:

| Pursuant to part 17 of the General Conditions the contractor shall: | | |
|--|-------------------------|------------------------------|
| Install additional gypsum board as required due to additional demolition during the moisture remediation process. Provide ½" gypsum board wall covering over areas previously covered by wallpaper due to demolition during moisture remediation process. Repair fire sprinkler lines visibly damaged on the first-floor level. | | |
| Material | Contract Sum Adjustment | Contract Schedule Adjustment |
| Drywall Repairs outlined in COP 2 | \$111,159.00 | 0 days |
| First Floor Sprinkler Repairs outlined in COP 3 | \$17,725.00 | 0 days |
| Total | \$128,884.00 | 0 days |

| | |
|--|-----------------------|
| Original Contract Sum | \$2,474,000.00 |
| Change to Contract Sum by Previous Change Orders to date | \$547,000.00 |
| Change to Contract Sum by this Change Order | \$128,884.00 |
| New Contract Sum | \$3,149,884.00 |

All Contract Sums are exclusive of sale tax.

The Contract Completion Time shall be unchanged.

The Change Order shall not be valid until signed by the Owner and Contractor.

Contractor:

By:

Thomas Romberg

Tom Romberg-Project Manager

Printed Name, Title

Date:

03/11/2025

Lincoln Construction Inc.

Consultant:

By:

Daniel W. Murray

Daniel W. Murray,
Architect, Principal

Printed Name, Title

Date: 3/10/2025

DLR Group Inc

Owner:

By:

Ken Klein

Executive Director

Printed Name, Title

Date:

Snohomish County

CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds

COP NO: 01

CCD/PR No.: ALT 1

Date: 1/17/2025

Project:

Attn.: Lance Meinhold

LCI Project No.: 1265

A. TOTAL MATERIAL/EQ BASE COST

\$ -

B. TOTAL LABOR COST

\$ -

SUBTOTAL

\$ -

C. OVERHEAD AND PROFIT (15%)

\$ -

SUBTOTAL

\$ -

D. SUBCONTRACT COST

\$ 96,545.95

E. OVERHEAD AND PROFIT ON

SUBCONTRACT COST (12%)

\$ 11,585.51

SUBTOTAL

\$ 108,131.46

H. BOND (GC ONLY)

\$ 3,027.68

SUBTOTAL

\$ 3,027.68

TOTAL CHANGE PROPOSAL COST

\$ 111,159

CONTRACT TIME ADJUSTMENT

(DAYS)

TBD

Lincoln Construction, Inc.

CONTRACTOR

Thomas Romberg

Tom Romberg

0

DATE

1/27/2025

Lincoln Construction

Change Order Request

To: Lance Meinhold, RA
Snohomish County

Date: 1/27/2025

COP #: 2

Owner COP/CCD/PR #: Drywall Replacement

Re: **SNOCO New Start Edmonds**

Please provide a change order for the following work:

Drywall replacement from mitigation and an additional 1/4" drywall overlay throughout.

Total price per attached breakdown: **\$ 111,159**

| | | | |
|----------------------------|---------|-------------------------------------|--------------|
| State and local sales tax: | include | <input checked="" type="checkbox"/> | not included |
|----------------------------|---------|-------------------------------------|--------------|

Extension of time: **TBD**

☐ We have proceeded with the work

☐ Work will not proceed without formal authorization

This price is good for **20** days from the above date, after which this request is subject to revision.

Sincerely,
Thomas Romberg - Project Manager

Lincoln Construction

CHANGE ORDER REQUEST SUMMARY

SNOCO-NEW START EDMONDS

COP: **002**

REV: **000**

DATE: **1/27/2025**

DESCRIPTION:

Owner COP/CCD/PR #: Drywall Repair

| LABOR | HOURS | | RATE | | TOTAL |
|---------------------------------------|-----------------|-------|--------|----------------|----------------------|
| PROJECT MANAGER | | X | 99.58 | = \$ | - |
| SUPERINTENDENT | | X | 98.35 | = \$ | - |
| ASSISTANT SUPERINTENDENT | | X | 97.65 | = \$ | - |
| CARPENTER | | X | 97.65 | = \$ | - |
| LABORER | | X | 97.65 | = \$ | - |
| | | X | | = \$ | - |
| | | X | | = \$ | - |
| SUBTOTAL | | | | \$ | - |
| SMALL TOOL ALLOWANCE @ | | | 0.0% | \$ | - |
| SUBTOTAL | | | | \$ | - |
| MARK-UP @ | | | 15.0% | \$ | - |
| TOTAL LABOR | | | | \$ | - |
| MATERIALS/EQUIPMENT | PHASE CODE | UNITS | | RATE | |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| SUBTOTAL | | | | \$ | - |
| USE TAX ON MATERIALS AND EQUIPMENT | | | 0.0% | \$ | - |
| MARK-UP @ | | | 15.0% | \$ | - |
| TOTAL MATERIAL/EQUIPMENT | | | | \$ | - |
| SUBCONTRACTS | PHASE CODE | UNITS | | RATE | |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| United Seattle Drywall Replacement | | 1 | X | 64,497.75 = \$ | 64,497.75 |
| United Seattle D1/4" Overlay | | 1 | X | 32,048.20 = \$ | 32,048.20 |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | | X | = \$ | - |
| | | | X | = \$ | - |
| SUBTOTAL | | | | \$ | 96,545.95 |
| MARK-UP @ | Sub Direct Cost | 0 | 12.0% | Less Sub Fee | \$ 11,585.51 |
| TOTAL SUBCONTRACTS | | | | | \$ 108,131.46 |
| PROPOSAL SUBTOTAL | | | | | \$ 108,131.46 |
| BONDS/Liability/Builders Risk/B&O Tax | | | 2.800% | | \$ 3,027.68 |
| PROPOSAL TOTAL | | | | | \$ 111,159.14 |



Change Order

| | | | | |
|-------------|------|----------|---------------------------------------|-----------------|
| Client Info | None | Job Info | 22127 Highway 99 Edmonds, Wa 98206 | Change Order ID |
| | | | | CO-#2498-0001 |

#2498 New Start Edmonds

| CO ID | Created / Approved Date | Price |
|---------------|-------------------------|-------------|
| CO-#2498-0001 | Created: Jan 22, 2025 | \$64,497.75 |

| Description | | | | |
|--|---------|-----------|--------------|--|
| Replacement of drywall due to overdemo | | | | |
| COP 1 | | | | |
| materials | 4638 | | | |
| drywall | \$ 0.42 | | \$ 1,947.96 | |
| tape | \$ 0.01 | | \$ 46.38 | |
| joint compound | | | \$ 371.04 | |
| labor | | | | |
| | measure | 27 | \$ 2,295.00 | |
| | cut | 54 | \$ 4,590.00 | |
| | hang | hours 250 | \$ 21,250.00 | |
| | tape | hours 301 | \$ 25,585.00 | |
| | | | \$ 56,085.38 | |
| | | mu | \$ 8,412.81 | |
| | | | \$ 64,498.19 | |

| Items | Cost Types | Description | Qty / Unit | Unit Price | Price |
|---------------------------------------|------------|--|------------|------------|-------------|
| drywall labor 921160 - Drywall | Labor | Labor to measure, cut, install, and tape replacement drywall due to abatement. | 632 | \$97.75 | \$61,778.00 |
| drywall materials 921160 - Drywall | Material | | 1 | \$2,719.75 | \$2,719.75 |

| Status | Signature | Date |
|--------------------|-----------|-------------|
| Approved by: _____ | | ___/___/___ |

| Approval Comments |
|-------------------|
| |

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:

\$64,497.75



Change Order

| | | |
|-------------------------|---|-----------------|
| Client Info None | Job Info 22127 Highway 99 Edmonds, Wa 98206 | Change Order ID |
| | | CO-#2498-0002 |

#2498 New Start Edmonds

| CO ID | Created / Approved Date | Price |
|---------------|-------------------------|-------------|
| CO-#2498-0002 | Created: Jan 22, 2025 | \$32,048.20 |

| Description | | | |
|---|----------------|------|--------------|
| Add 1/4" drywall overlay in corridors & W stair | | | |
| COP 2 1/4" | | | |
| materials | 1/4" gwb | 9480 | \$ 4,929.60 |
| | tape | | \$ 94.80 |
| | J/L trim | | \$ 540.00 |
| | joint compound | | \$ 968.40 |
| | | | \$ 6,532.80 |
| labor | | | |
| | hang | 108 | \$ 9,209.14 |
| | tape | 65 | \$ 5,525.00 |
| | finish | 78 | \$ 6,630.00 |
| | mu | | \$ 4,184.54 |
| | | | \$ 32,048.00 |

| Items | Cost Types | Description | Qty / Unit | Unit Price | Price |
|---|------------|---|------------|------------|-------------|
| drywall material 921160 - Drywall | Material | 1/4" drywall, fasteners, taping, finishing materails | 1 | \$7,512.95 | \$7,512.95 |
| Drywall overlay labor 921160 - Drywall | Labor | Labor for hanging, taping, finishing drywall overlay at corridors and west stairs | 251 | \$97.75 | \$24,535.25 |

| Status | Signature | Date |
|--------------------|-----------|-------------|
| Approved by: _____ | | ___/___/___ |

| Approval Comments |
|-------------------|
| |

I confirm that my action here represents my electronic signature and is binding.

TOTAL AMOUNT OF CHANGE ORDER:

\$32,048.20

CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds

Attn.: Lance Meinhold

COP NO: 3
CCD/PR No.: CPVC Sprinkler
Date: 2/17/2025
Project:
LCI Project No.: 1265

| | | |
|--------------------------------|----|------|
| A. TOTAL MATERIAL/EQ BASE COST | \$ | - |
| B. TOTAL LABOR COST | \$ | - |
| SUBTOTAL | | \$ - |

| | | |
|------------------------------|----|------|
| C. OVERHEAD AND PROFIT (15%) | \$ | - |
| SUBTOTAL | | \$ - |

| | | |
|---|----|--------------|
| D. SUBCONTRACT COST | \$ | 15,395.00 |
| E. OVERHEAD AND PROFIT ON SUBCONTRACT COST (12%) | \$ | 1,847.40 |
| SUBTOTAL | | \$ 17,242.40 |

| | | |
|-------------------|----|-----------|
| H. BOND (GC ONLY) | \$ | 482.79 |
| SUBTOTAL | | \$ 482.79 |

| | | |
|---------------------------------|----|--------|
| TOTAL CHANGE PROPOSAL COST | \$ | 17,725 |
| CONTRACT TIME ADJUSTMENT (DAYS) | | TBD |

Lincoln Construction, Inc.
CONTRACTOR
2/17/2025
DATE

Thomas Romberg
Tom Romberg 0

Lincoln Construction

Change Order Request

To: Lance Meinhold, RA
Snohomish County

Date: 2/17/2025

COP #: 3

Owner COP/CCD/PR #: PVC Sprinkler

Re: SNOCO New Start Edmonds

Please provide a change order for the following work:

Here is the change order for the work to repair the freeze breaks on first floor that we could see. There maybe more above the ceilings on all the floors. Any other breaks would need to be repaired on time & materials. We will air test the system after repairs are made to check for possible breaks elsewhere. Any sheet rock that needs to be removed to access the piping will need to be done by others.

Also, the existing system in the building is a NFPA 13R for residential buildings 4 stories or less. There is language in the div 21 specs that call out for a NFPA 13 system. The bid for this only covers the remodel areas. To meet NFPA 13, the whole building would probably need to be re piped. Please check with the architect on this. 13R would still apply to this building as there is technically not a change in use.

Total price per attached breakdown: \$ 17,725

State and local sales tax: include X not included

Extension of time: TBD

We have proceeded with the work

Work will not proceed without formal authorization

This price is good for 20 days from the above date, after which this request is subject to revision.

Sincerely,

Thomas Romberg - Project Manager

Lincoln Construction

CHANGE ORDER REQUEST SUMMARY

SNOCO-NEW START EDMONDS

COP: **003**

REV: **000**

DATE: **2/17/2025**

DESCRIPTION:

Owner COP/CCD/PR #: CPVC Sprinkler

| LABOR | HOURS | | RATE | | TOTAL |
|---------------------------------------|-----------------|-------|-------|----------------|------------------|
| PROJECT MANAGER | | X | 99.58 | = \$ | - |
| SUPERINTENDENT | | X | 98.35 | = \$ | - |
| ASSISTANT SUPERINTENDENT | | X | 97.65 | = \$ | - |
| CARPENTER | | X | 97.65 | = \$ | - |
| LABORER | | X | 97.65 | = \$ | - |
| | | X | | = \$ | - |
| | | X | | = \$ | - |
| SUBTOTAL | | | | \$ | - |
| SMALL TOOL ALLOWANCE @ | 0.0% | | | \$ | - |
| SUBTOTAL | | | | \$ | - |
| MARK-UP @ | 15.0% | | | \$ | - |
| TOTAL LABOR | | | | \$ | - |
| MATERIALS/EQUIPMENT | PHASE CODE | UNITS | | RATE | |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| SUBTOTAL | | | | \$ | - |
| USE TAX ON MATERIALS AND EQUIPMENT | 0.0% | | | \$ | - |
| MARK-UP @ | 15.0% | | | \$ | - |
| TOTAL MATERIAL/EQUIPMENT | | | | \$ | - |
| SUBCONTRACTS | PHASE CODE | UNITS | | RATE | |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| Costco Fire | | 1 | X | 15,395.00 = \$ | 15,395.00 |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | 1 | X | = \$ | - |
| | | | X | = \$ | - |
| | | | X | = \$ | - |
| SUBTOTAL | | | | \$ | 15,395.00 |
| MARK-UP @ | Sub Direct Cost | 0 | 12.0% | Less Sub Fee | \$ 1,847.40 |
| TOTAL SUBCONTRACTS | | | | \$ | 17,242.40 |
| PROPOSAL SUBTOTAL | | | | \$ | 17,242.40 |
| BONDS/Liability/Builders Risk/B&O Tax | 2.800% | | | \$ | 482.79 |
| PROPOSAL TOTAL | | | | \$ | 17,725.19 |



COSCO
Fire Protection

4308 S 131st Place
Tukwila WA 98168
PHONE: 206.438.3360
FAX: 206.438.3356

CHANGE ORDER AUTHORIZATION AGREEMENT

Customer: Lincoln Construction
Tom Romberg
Phone: 469-401-1691
Fax:

Project: New Start Center of Edmonds

Date: 2/12/2025
Initiated By: Steve Andro

Cosco Project Number: 25SD6543
Cosco CO Number: #1

Dear Valued Customer: Lincoln Construction

Pursuant to your authorization and/or request, changes and additions in the scope of work specified in the above numbered contract (The Agreement) will be made on the premises at the above project.

The additions and changes (Change Order) are described as follows:

Repair 22 existing drops and dry sidewall heads that piping has froze and broke on 1st floor. These are the only visble breaks that can be seen as flors 2 & 3 still have sheet rock ceilings installed. Any other breaks that cannot be seen will need to be completed on time & materials. Sysyem will be air tested after repairs to make sure there are no more freeze breaks.

The total additional amount due for the Change Order shall be: **\$15,395**

Additional Days Requested: **6**

Performance of work on the Change Order shall not begin until receipt of written acceptance by Customer. Any equipment and/or services provided pursuant to this Change Order Authorization Agreement shall be provided pursuant to the terms and conditions of the Agreement between the parties. The Agreement, as modified herein, constitutes the entire agreement between the parties, which can be modified only by a written agreement signed by both parties.

ACCEPTED BY CUSTOMER:

Signature: _____

Name: _____

Title: _____

ACCEPTED BY COSCO FIRE PROTECTION

Signature: _____

Name: _____

Title: _____



COSCO
Fire Protection

4308 S 131st Place
Tukwila, WA 98168
Tel (206) 438-3360

CHANGE ORDER COST SUMMARY - N

Project : New Start Center of Edmonds
Contractor : Lincoln Construction
Contact : Tom Romberg
Change Description : Repair 22 drops and dry sidewall heads that the CPVC piping has froze and broke.
This is only for the first floor. There may be freeze breaks on floors 2 and 3 but are not known due to sheet rock ceilings still in place. Test system with air after.

Proposal : #1
Date : 2/12/2025
Job # : 25SD6543

ENGINEERING:

| | | | | |
|-------------------|------|---------|----------|---------|
| Design | 16.0 | Hours @ | \$112.00 | \$1,792 |
| PM | 4.0 | Hours @ | \$128.00 | \$512 |
| Job Survey/Travel | 0.0 | Hours @ | \$112.00 | \$0 |
| Travel Expense | 0.0 | Miles @ | \$0.75 | \$0 |
| Expediting | 0.0 | Hours @ | \$128.03 | \$0 |
| | 20.0 | | | |

\$2,304

MATERIAL

| | | | | |
|-------------|-----|--------|------|-------------|
| Material | | | | \$ 2,850.00 |
| Fabrication | 0.0 | @ Rate | \$ - | \$ - |
| | | | | \$0 |

\$2,850

FREIGHT/DELIVERY

| | | | | |
|--------------------------|-----|---------|---------|-----|
| Freight (Common Carrier) | | | | \$0 |
| Shop Delivery | 0.0 | Hours @ | \$90.29 | \$0 |

\$0

FIELD LABOR

| | | | | |
|----------------------|------|---------|----------|---------|
| Journeyman Fitter | 60.0 | Hours @ | \$126.15 | \$7,569 |
| Foreman | 0.0 | Hours @ | \$133.59 | \$0 |
| General Foreman | 0.0 | Hours @ | \$138.06 | \$0 |
| Mobilize/De-Mobilize | 0.0 | Hours @ | \$133.59 | \$0 |
| | 60.0 | | | |

\$7,569

EQUIPMENT

| | | | | |
|----------------------------|-----|---------|----------|-----|
| Truck | 0.0 | Hours @ | \$7.25 | \$0 |
| Lift Rental | 0.0 | Days @ | \$165.00 | \$0 |
| | 0.0 | Weeks @ | \$485.00 | \$0 |
| | 0.0 | Month @ | \$950.00 | \$0 |
| Scaffolding / Misc. Equip. | | | | \$0 |

\$0

SUBCONTRACTS

| | | | | |
|--------------------------|--|--|--|-----|
| Core Drilling | | | | \$0 |
| Permit / Plan Check Fees | | | | \$0 |
| Other | | | | \$0 |
| Bond | | | | \$0 |

\$0

SUB-TOTAL

| | | | | |
|-------------------|----------|-----------|-----|---------|
| Overhead | \$12,723 | Cost @ | 10% | \$1,272 |
| Profit | \$13,995 | Cost/OH @ | 10% | \$1,400 |
| B&O tax/Insurance | \$15,395 | 0.00% | | \$0 |

\$12,723

Additional Days requested: 0

TOTAL COST

\$15,395