

# CHANGE ORDER



## **Elections Balloting Facility**

3000 Rockefeller  
Admin West 3<sup>rd</sup> Floor  
Everett, WA. 98201

Date: **04/08/2024**  
CO No: **PW23-013SB-CO-07**  
Contract No: **PW23-013SB**

### **Contractor:**

Bayley  
8005 SE 28<sup>th</sup> 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.

End user requested revision of swinging gates to sliding gates. **\$6,118.00**  
Provide and install 56 cord reels. **\$21,304.00**  
Provide and install 11 additional smoke detector devices as required by the Fire Code. **\$15,451.00**  
Revisions to the electrical system layout. **\$21,471.00**  
Revised mechanical duct routing to avoid conflicts with display monitors, which were relocated to avoid accessibility required clear areas. **\$1,737.00**

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

For a contract increase of \$66,081.00 excluding sales tax.

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

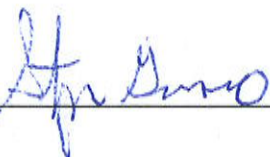
- Pre-Approved Unit Price
- Unit Price.
- Time and Materials Price
- Lump Sum Price.
- Force Account Price

### **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: 4/9/24 \_\_\_\_\_ Date: \_\_\_\_\_

# BAYLEY

April 4, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

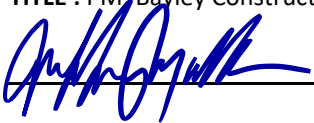
\$	<b>5,320</b>	<b>Estimate Subtotal</b>
\$	798	15.00% Overhead/Profit
\$	<b>6,118</b>	<b>Subtotal</b>
\$	598	9.9% WA State Sales Tax
\$	<b>598</b>	<b>Tax Subtotal</b>
\$	<b>6,716</b>	<b>Subtotal with Tax</b>
\$	<b>6,118</b>	<b>Subtotal without Tax and to be Included in Change Order</b>

**Assumptions and Clarifications**

Cost impacts per email request on 2/13/2024 - Sliding Door Revisions Rm. 316. And supply and install of GL-1 FL Electro-Mech Gate Lock.

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE :** PM, Bayley Construction



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



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# ALL CITY FENCE CO.

REMIT TO ADDRESS: PO BOX 84307 • SEATTLE, WA 98124  
 PHONE (206) 324-3747 • FAX (206) 324-1508 • www.allcityfence.com

## CHANGE ORDER

Number \_\_\_\_\_

TO Bayley Construction, LP  
8005 S.E. 28<sup>th</sup> St.  
Mercer Island, WA 98040


PHONE 206-621-8884	DATE 2/19/2024
JOB NAME / LOCATION Snohomish County Ballot Facility	
JOB NUMBER 23-08-0026	JOB PHONE
EXISTING CONTRACT NO. 23193-4032	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

1/ Furnish & Install  
 (3EA) 3' w x 8' tall Sliding Gate (Metal plate incl.) \$5,020.00

2/ (Deduct) Furnish & Install.  
 (3EA) 3' w x 8' tall Swing Gate (\$1,380.00)

**WE AGREE** hereby to make the change(s) specified above at this price ⇨ \$3,640.00

DATE 2/19/24	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) 	REVISED CONTRACT AMOUNT	\$	

**ACCEPTED** - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_  
 Signature \_\_\_\_\_  
 (Owner)



# ALL CITY FENCE CO.



SOUTH DIVISION: 27802 PACIFIC HWY S., FEDERAL WAY, WA - NORTH DIVISION: 13603 LAKE ROAD, LYNNWOOD, WA  
MAILING ADDRESS: PO Box 84307 - SEATTLE, WA 98124 - PHONE: 206.324.3747 - FAX: 206.324.1508  
BONDED AND INSURED - CONTRACTOR REGISTRATION NO. ALLCICF927KW

## PROPOSAL AND CONTRACT

April 3, 2024

**Zaldy Latief**  
Commercial Project Manager

Bid Date: 05/09/2023

Addendums: 5

Email: [zlatief@allcityfence.com](mailto:zlatief@allcityfence.com)  
Cell: 206.593.6863

Project:  
**BALLOT FACILITY - 3<sup>RD</sup> FLOOR RENOVATIONS**

Materials and Installation Per Specs and Plans:

### CHANGE ORDER

All City Fence will be furnishing and Installing the following:

- Securitron GL-1 FL Electro-Mech Gate Lock (STD Fail Locked) – per request
  - Hot permit may be needed

**Total Price: \$1,680.00**

**Special Exclusions: Delegated Design, Private Scan, Core Drill, Waterproofing, Vacuum Truck, Electrical**

**Exclusions** (unless noted otherwise)

- Clearing
- Grading
- Core Drilling
- Painting
- Permits
- Fence Removal
- Surveying
- AC power and conduits
- Staking the Fence Line
- Fence Grounding
- Hazardous Waste Training or Equipment
- Bond
- Excess Liability
- Traffic Control
- Union Wage
- Temporary Fence
- Set or Supplying Sleeves
- Hazardous Waste Treatment or Removal
- Sales and Use Tax
- Underground Utility Locates
- Concrete Mow Strip

Please visit us on the web at [www.allcityfence.com](http://www.allcityfence.com)

**All City Fence Company**  
**Zaldy Latief**

Commercial Project Manager

E: [zlatief@allcityfence.com](mailto:zlatief@allcityfence.com) ; C: 206-593-6863

Tax Rate - TBD

**PRICE**

STATE SALES TAX

**TOTAL**

**Quote is valid for 30 days**

**\$1,680.00**

resale

**\$1,680.00**



design collaboration  
 617 Western Avenue  
 South, VA 53104  
 Tel: 202.845.9746  
 www.wjc.com



Project No: 21016  
 Drawn By: WJA  
 Date: 10/12/21  
 Down By: RW, SA  
 Checked By: RW

Date: 2023-05-25  
 Description: ROLLING DOOR ADD  
 Mark: T

SICHONISH COUNTY  
 SICHONISH COUNTY PUBLIC FACILITY PLANNING DEPARTMENT - ADMIN  
 WEST 380 FLOOR - 3000 ROCKEFELLER AVENUE, ENNETT, VA  
**ENLARGED FLOOR PLAN - BALLOT SCANNERS**

**A-402**

Sheet Size: 22" x 34"

**CHAINLINK FENCE GENERAL NOTES**

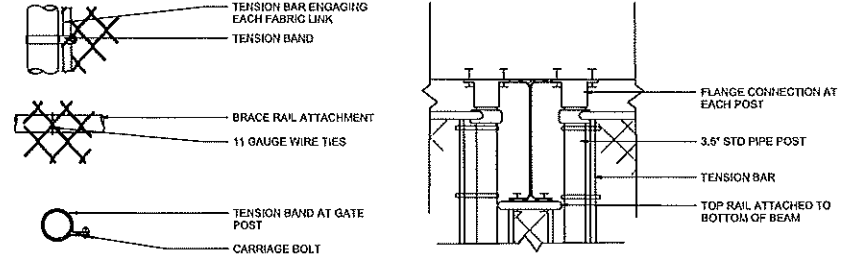
1. ALL SLIDING GATE DOORS TO HAVE OWNER FURNISHED, OWNER PROVIDED CARD READERS INSTALLED.
2. OVERALL DOOR WIDTH AND HEIGHT SHOWN IN SCHEDULE IS THE MINIMUM MEASUREMENT REQUIRED. THERE MAY BE SLIGHT VARIANTS IN OVERALL MEASUREMENT PER MANUFACTURER.

**CHAINLINK FENCE HARDWARE LEGEND:**

**[CR]** CARD READER PROVIDED BY OTHERS.  
 NOTE: CONTRACTOR TO PROVIDE ELECTRICAL CONNECTIONS, DOOR HARDWARE AND MOUNTING PLATE FOR CARD READERS.

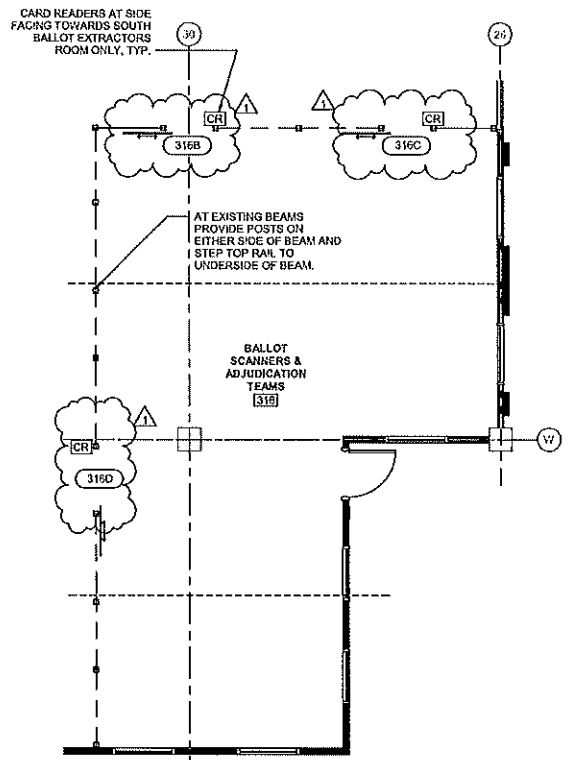
**CHAINLINK FENCE HARDWARE SCHEDULE:**

CHAINLINK FENCE SLIDING GATE - DOOR SCHEDULE					
MARK	ROOM	WIDTH	HEIGHT	HARDWARE	
316B	BALLOT SCANNERS & ADJUDICATION TEAMS	3'-0"	6'-0"	STOREROOM LOCKSET, ELECTRIC STRIKE, CARD READER BY OTHERS.	
316C	BALLOT SCANNERS & ADJUDICATION TEAMS	3'-0"	6'-0"	STOREROOM LOCKSET, ELECTRIC STRIKE, CARD READER BY OTHERS.	
316D	BALLOT SCANNERS & ADJUDICATION TEAMS	3'-0"	6'-0"	STOREROOM LOCKSET, ELECTRIC STRIKE, CARD READER BY OTHERS.	

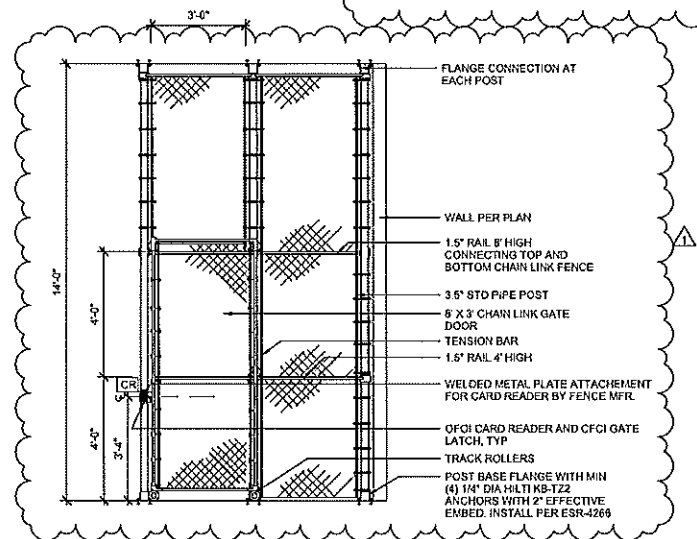


**1 TYP. CHAIN LINK FENCE FASTENINGS**  
 A-402 SCALE: 1/2" = 1'-0"

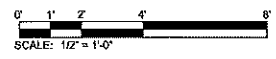
**2 CHAINLINK FENCE AT BEAMS**  
 A-402 SCALE: 1 1/2" = 1'-0"

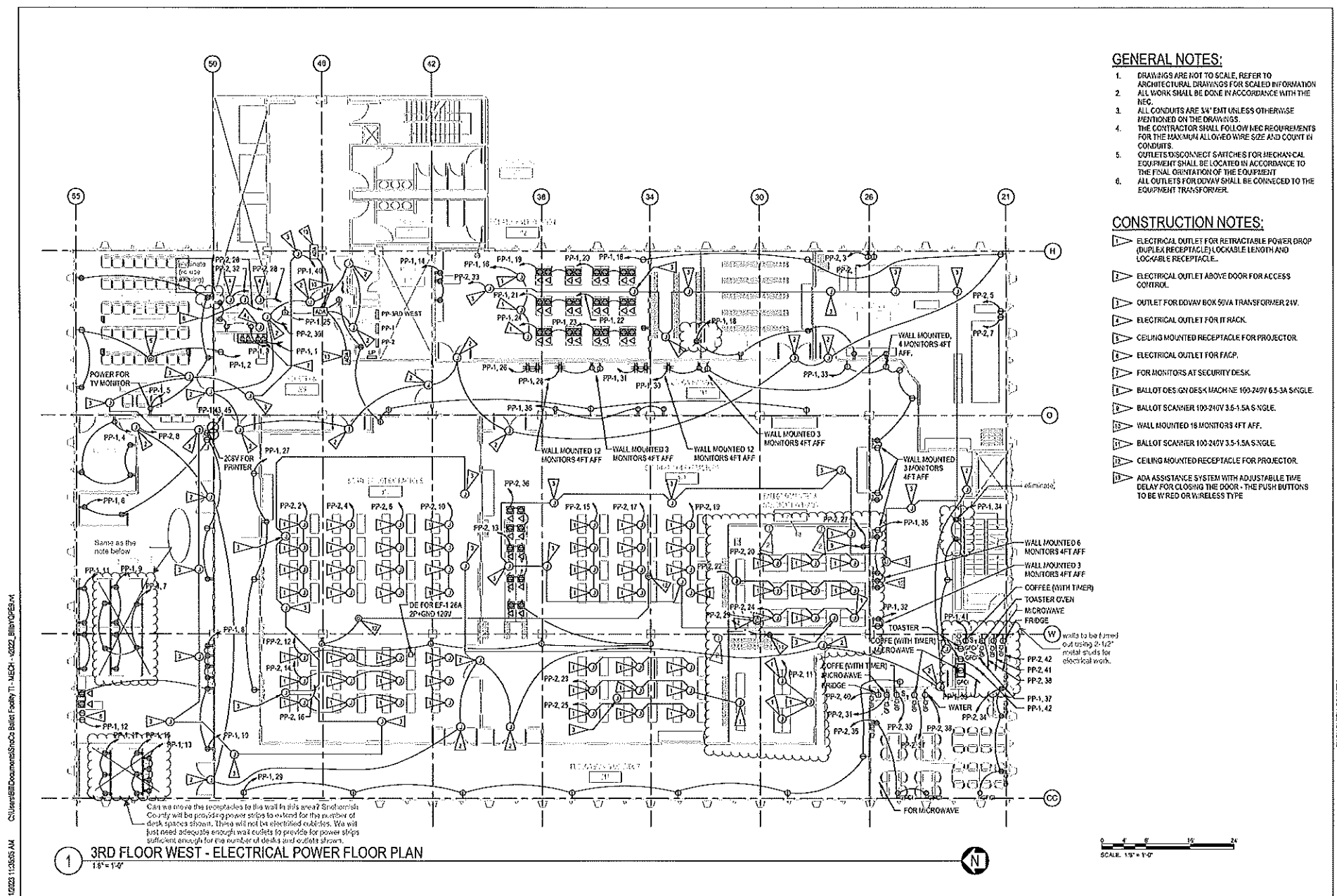


**3 ENLARGED PLAN OF BALLOT SCANNERS**  
 A-402 SCALE: 1/4" = 1'-0"



**4 CHAINLINK FENCE ELEVATION @ SLIDING DOOR (316B,C,D)**  
 A-402 SCALE: 1/2" = 1'-0"





- GENERAL NOTES:**
1. DRAWINGS ARE NOT TO SCALE. REFER TO ARCHITECTURAL DRAWINGS FOR SCALED INFORMATION ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE NEC.
  2. ALL CONDUITS ARE 1/2" EMT UNLESS OTHERWISE MENTIONED ON THE DRAWINGS.
  3. THE CONTRACTOR SHALL FOLLOW NEC REQUIREMENTS FOR THE MAXIMUM ALLOWED WIRE SIZE AND COUNT IN CONDUITS.
  4. OUTLETS DISCONNECT SWITCHES FOR MECHANICAL EQUIPMENT SHALL BE LOCATED IN ACCORDANCE TO THE FINAL ORIENTATION OF THE EQUIPMENT.
  5. ALL OUTLETS FOR DOWNY SHALL BE CONNECTED TO THE EQUIPMENT TRANSFORMER.

- CONSTRUCTION NOTES:**
- ▽ ELECTRICAL OUTLET FOR RETRACTABLE POWER DROP (DUPLICATION RECEPTACLE) LOCKABLE LENGTH AND LOCKABLE RECEPTACLE.
  - ▽ ELECTRICAL OUTLET ABOVE DOOR FOR ACCESS CONTROL.
  - ▽ OUTLET FOR DOWNY BOX 50VA TRANSFORMER 24V.
  - ▽ ELECTRICAL OUTLET FOR IT RACK.
  - ▽ CEILING MOUNTED RECEPTACLE FOR PROJECTOR.
  - ▽ ELECTRICAL OUTLET FOR FACP.
  - ▽ FOR MONITORS AT SECURITY DESK.
  - ▽ BALL OT DESK MACHINE 190-240V 6.5-3A SINGLE.
  - ▽ BALL OT SCANNER 100-240V 3.5-1.5A SINGLE.
  - ▽ WALL MOUNTED 18 MONITORS 4FT AFF.
  - ▽ BALL OT SCANNER 100-240V 3.5-1.5A SINGLE.
  - ▽ CEILING MOUNTED RECEPTACLE FOR PROJECTOR.
  - ▽ ADA ASSISTANCE SYSTEM WITH ADJUSTABLE TIME DELAY FOR CLOSING THE DOOR - THE PUSH BUTTONS TO BE WIRED OR WIRELESS TYPE

Dist.	Description	Mark

Walls to be finished out using 2-1/2" metal studs for electrical work.

PP-1, 11   PP-1, 9   PP-1, 8   PP-1, 7   PP-1, 6   PP-1, 5   PP-1, 4   PP-1, 3   PP-1, 2   PP-1, 1   PP-1, 20   PP-1, 21   PP-1, 22   PP-1, 23   PP-1, 24   PP-1, 25   PP-1, 26   PP-1, 27   PP-1, 28   PP-1, 29   PP-1, 30   PP-1, 31   PP-1, 32   PP-1, 33   PP-1, 34   PP-1, 35   PP-1, 36   PP-1, 37   PP-1, 38   PP-1, 39   PP-1, 40   PP-1, 41   PP-1, 42

PP-2, 1   PP-2, 2   PP-2, 3   PP-2, 4   PP-2, 5   PP-2, 6   PP-2, 7   PP-2, 8   PP-2, 9   PP-2, 10   PP-2, 11   PP-2, 12   PP-2, 13   PP-2, 14   PP-2, 15   PP-2, 16   PP-2, 17   PP-2, 18   PP-2, 19   PP-2, 20   PP-2, 21   PP-2, 22   PP-2, 23   PP-2, 24   PP-2, 25   PP-2, 26   PP-2, 27   PP-2, 28   PP-2, 29   PP-2, 30   PP-2, 31   PP-2, 32   PP-2, 33   PP-2, 34   PP-2, 35   PP-2, 36   PP-2, 37   PP-2, 38   PP-2, 39   PP-2, 40   PP-2, 41   PP-2, 42

POWER FOR TV MONITOR

POWER FOR SECURITY DESK

POWER FOR DE FOR EF-1 26A 2P+GND 120V

POWER FOR MICROWAVE

POWER FOR TOASTER

POWER FOR COFFEE

POWER FOR REFRIG

POWER FOR WATER

POWER FOR GAS

POWER FOR Fridge

POWER FOR Microwave

POWER FOR TOASTER

POWER FOR COFFEE

POWER FOR REFRIG

POWER FOR WATER

POWER FOR GAS

POWER FOR Fridge

1 3RD FLOOR WEST - ELECTRICAL POWER FLOOR PLAN  
1/8" = 1'-0"



117 West Avenue  
Seattle, WA 98104  
Tel: 206.469.9100  
www.wic.com



Project No.: 035-210V  
Designed By: FEG  
Drawn By: GAO  
Checked By: AJS

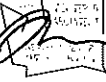
Dist.	Description	Mark

SNOHOMISH COUNTY  
SNOHOMISH COUNTY PUBLIC FACILITY TRUNK IMPROVEMENTS - BANK - WEST 3RD FLOOR - 300 RECEPTELLER AVENUE BERTHELL, WA  
3RD FLOOR WEST - ELECTRICAL  
POWER FLOOR PLAN

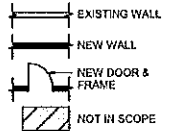
E101



617 Western Avenue  
 500th WA 3104  
 16: 226.848.8746  
 www.wjc-nc.com

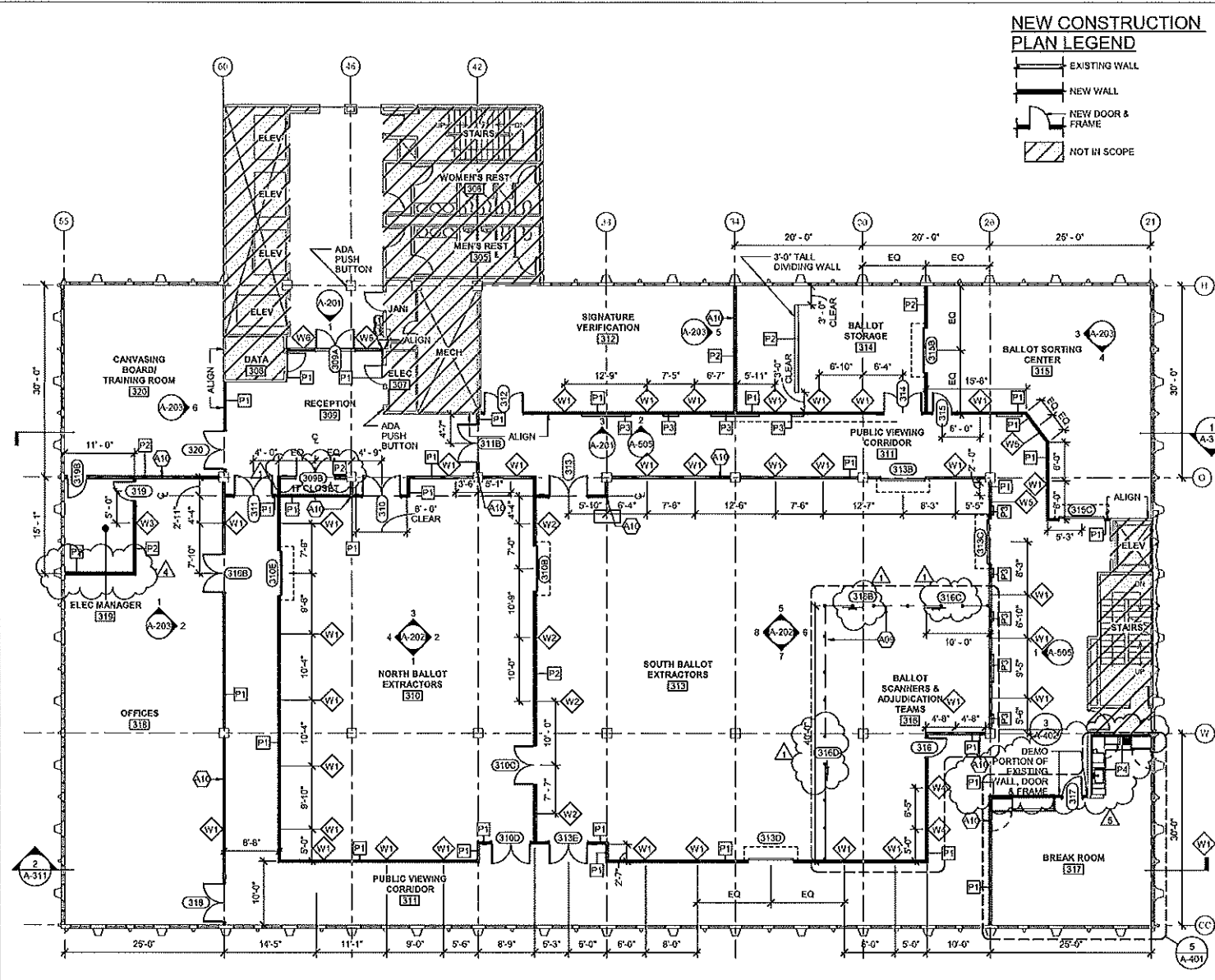


**NEW CONSTRUCTION  
 PLAN LEGEND**



**FLOOR PLAN GENERAL NOTES**

1. REFERENCE SHEET A-001 FOR ABBREVIATIONS, SYMBOL LEGENDS, ADDITIONAL DRAWING CONVENTIONS AND GENERAL NOTES.
2. VERIFY EXISTING CONDITIONS AND DIMENSIONS IN THE FIELD. DRAWINGS HAVE BEEN DEVELOPED FROM EXISTING DRAWINGS AND THEY MAY NOT REFLECT ACTUAL FIELD CONDITIONS. PRIOR TO PROCEEDING WITH ANY WORK, THE CONTRACTOR SHALL VERIFY THE ACCURACY OF THESE DRAWINGS IN COMPARISON TO EXISTING FIELD CONDITIONS.
3. REFERENCE SHEET A-603 FOR WALL, FLOOR AND CEILING TYPES, SHEETS A-603 FOR DOOR AND WINDOW TYPES.
4. PLAN VIEWS ARE CUT AT 4'-0" AFF.
5. ALL INTERIOR DOORS TO BE 4" FROM ADJACENT FACE OF WALL AS SHOWN UNLESS OTHERWISE NOTED.
6. ALL DOOR THRESHOLD PREPARATION TO HAVE A 5/8" UNDERCUT TO AVOID UNEVEN AND EXCESSIVE UNDERCUTS AT SLABS.
7. WINDOWS AND OVERHEAD DOORS NOT DIMENSIONED IN PLAN TO BE CENTERED IN WALLS.
8. SEE SHEET A-002 FOR ACCESSIBLE DETAILS.
9. FURNITURE DASHED FOR REFERENCE ONLY.



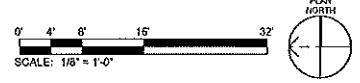
KEY NOTE LEGEND	
A09	CHAINLINK FENCE FROM FLOOR TO BOTTOM OF CEILING DECK, APPROXIMATELY 14'-0" TALL. INST. TALL TWO CHAINLINK DOORS AT LOCATIONS 316B AND 316C.
A10	CENTER ON GRID LINE/COLUMN. SEE EXISTING PLAN A-005 FOR EXISTING GRIDLINE DIMENSIONS.

Project No. 21016  
 Designed By: WJA  
 Drawn By: RM, SA  
 Checked By: EP

Date	Description
2024-02-20	ROLLING DOOR ADD
2024-01-26	REV. PER RF-041
2024-02-06	REV. PER RF-042

SNO-04581 COUNTY  
 SNO-04581 COUNTY FACILITY TENANT IMPROVEMENTS - 3RD FLOOR WEST 3RD FLOOR - 300B ROCKEFELLER AVENUE, EVERETT, WA  
**ADMIN 3RD FLOOR WEST - FLOOR PLAN**

**1 ADMIN 3RD FLOOR WEST - FLOOR PLAN**  
 SCALE: 1/8" = 1'-0"



**A-10'**

Sheet Size: 22" x 34"

2/13/2024 1:58:43 PM C:\Users\hacker\HADOES\CON Documents\2021\_Sno04581\center\_2102\_sullivan\A10.dwg

# BAYLEY

April 1, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

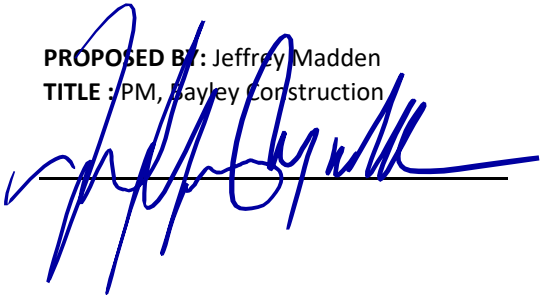
\$	18,525	Estimate Subtotal	
\$	2,779	15.00%	Overhead/Profit
\$	21,304	Subtotal	
\$	2,083	9.9%	WA State Sales Tax
\$	2,083	Tax Subtotal	
\$	23,387	Subtotal with Tax	
\$	21,304	Subtotal without Tax and to be Included in Change Order	

**Assumptions and Clarifications**

Cost impacts associated with RFI 69 & 70 - Cord reel supply and install.

**Exclusions**

PROPOSED BY: Jeffrey Madden  
TITLE: PM, Bayley Construction



Approval BY:  
TITLE:

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**COP Sub Contractor Breakdown Summary**

<b>Project Name:</b> Snohomish County Ballot Facility Tenant Improvements		<b>COP</b> 10	
<b>Project No.</b>	<b>Source Documents:</b>	<b>Date:</b> 4/1/24	
<b>Contractor:</b> Dickson Electric, LLC		<b>Contractor Ref. No.</b>	
<b>Description:</b>	Per RFI # 69 And RFI #70. Furnish and install (56) cord reals (9) cord reals where deleted in RFI #70.		
<b>1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)</b>			\$ 5,462.80
a.	15.00		\$ 819.42
b. Safety	2.00		\$ 109.26
<b>2. MATERIAL COST (from attached cost breakdown form)</b>			\$ 9,717.68
a. Material Markups	0.00		\$ -
<b>3. EQUIPMENT COST (from attached cost breakdown form)</b>			\$ -
<b>4. SMALL TOOLS (percentage of craft labor cost)</b>	0.00		\$ -
		<b>SUBTOTAL 1 thru 4</b>	\$ 16,109.00
<b>5. OVERHEAD &amp; PROFIT</b>		15.00	\$ 2,416.35
a. Overhead & Profit portion of 1, 2, 3, & 4			
<b>6. SUBCONTRACTORS</b>			\$ -
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
<b>7. OVERHEAD &amp; PROFIT ON SUBCONTRACTORS</b>		15.00	\$ -
<b>8. INSURANCE / BOND</b>			\$ -
		<b>TOTAL COST</b>	\$ 18,525.00

# BAYLEY

March 29, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

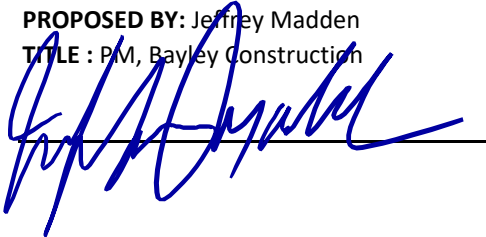
\$	13,436	Estimate Subtotal	
\$	2,015	15.00%	Overhead/Profit
\$	15,451	Subtotal	
\$	1,511	9.9%	WA State Sales Tax
\$	1,511	Tax Subtotal	
\$	16,963	Subtotal with Tax	
\$	15,451	Subtotal without Tax and to be Included in Change Order	

### Assumptions and Clarifications

Cost impacts because 11 additional smoke detector devices are required to provide sufficient coverage for this project. This COP is for supply and install of those additional devices.

### Exclusions

PROPOSED BY: Jeffrey Madden  
TITLE: PM, Bayley Construction



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



**COP Sub Contractor Breakdown Summary**

<b>Project Name:</b> Snohomish County Ballot Facility Tenant Improvements		<b>COP</b>	13
<b>Project No.</b>	<b>Source Documents:</b>	<b>Date:</b>	3/28/24
<b>Contractor:</b> Dickson Electric, LLC		<b>Contractor Ref. No.</b>	
<b>Description:</b>	Per on site visit with our fire alarm sub, It was determined that due to the depth of the beam in the open to structure area, 11 additional smoke detectors are required to provide sufficient fire alarm coverage. Dickson electric to Provide and install additional devices and make design revisions to fire alarm system.		
<b>1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)</b>			\$ 5,853.00
a. Direct supervision	15.00		\$ 877.95
b. Safety	2.00		\$ 117.06
<b>2. MATERIAL COST (from attached cost breakdown form)</b>			\$ 600.00
a. Material Markups	0.00		\$ -
<b>3. EQUIPMENT COST (from attached cost breakdown form)</b>			\$ -
<b>4. SMALL TOOLS (percentage of craft labor cost)</b>		0.00	\$ -
		<b>SUBTOTAL 1 thru 4</b>	<b>\$ 7,448.00</b>
<b>5. OVERHEAD &amp; PROFIT</b>		15.00	\$ 1,117.20
a. Overhead & Profit portion of 1, 2, 3, & 4			
<b>6. SUBCONTRACTORS</b>			\$ 3,895.00
a. Cosco Fire, Parts and programing		\$ 3895.00	
b.		\$ 0.00	
c.		\$ 0.00	
<b>7. OVERHEAD &amp; PROFIT ON SUBCONTRACTORS</b>		15.00	\$ 584.25
<b>8. INSURANCE / BOND</b>		3.00	\$ 391.33
		<b>TOTAL COST</b>	<b>\$ 13,436.00</b>

# BAYLEY

April 1, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

\$	<b>18,670</b>	<b>Estimate Subtotal</b>	
\$	2,801	15.00%	Overhead/Profit
\$	<b>21,471</b>	<b>Subtotal</b>	
\$	2,100	9.9%	WA State Sales Tax
\$	<b>2,100</b>	<b>Tax Subtotal</b>	
\$	<b>23,570</b>	<b>Subtotal with Tax</b>	
\$	<b>21,471</b>	<b>Subtotal without Tax and to be Included in Change Order</b>	

**Assumptions and Clarifications**

Cost impacts associated with Electrical changes made per RFI 70

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE:** PM, Bayley Construction



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



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**COP Sub Contractor Breakdown Summary**

<b>Project Name:</b> Snohomish County Ballot Facility Tenant Improvements		<b>COP</b>	12
<b>Project No.</b>	<b>Source Documents:</b>	<b>Date:</b>	4/1/24
<b>Contractor:</b> Dickson Electric, LLC		<b>Contractor Ref. No.</b>	
<b>Description:</b>	Per RFI # 70, Provide and install conduit pathways for 3 additional card readers, 3 electric latches, and 3 Additional power outlets at room 316. Provide and install 9 additional power poles. Install new conduit pathways for HDMI outlets at monitor locations and at power poles. (1-1/4 inch conduits to be installed in walls only. HDMI cable and face plates to be installation by others)		
<b>1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)</b>			\$ 8,877.05
a. Direct supervision	15.00		\$ 1,331.56
b. Safety	2.00		\$ 177.54
<b>2. MATERIAL COST (from attached cost breakdown form)</b>			\$ 5,375.43
a. Material Markups	0.00		\$ -
<b>3. EQUIPMENT COST (from attached cost breakdown form)</b>			\$ -
<b>4. SMALL TOOLS (percentage of craft labor cost)</b>		0.00	\$ -
		<b>SUBTOTAL 1 thru 4</b>	<b>\$ 15,762.00</b>
<b>5. OVERHEAD &amp; PROFIT</b>		15.00	\$ 2,364.30
a. Overhead & Profit portion of 1, 2, 3, & 4			
<b>6. SUBCONTRACTORS</b>			\$ -
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
<b>7. OVERHEAD &amp; PROFIT ON SUBCONTRACTORS</b>		15.00	\$ -
<b>8. INSURANCE / BOND</b>		3.00	\$ 543.79
		<b>TOTAL COST</b>	<b>\$ 18,670.00</b>

# BAYLEY

April 4, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

\$	<b>1,510</b>	<b>Estimate Subtotal</b>
\$	227	15.00% Overhead/Profit
\$	<b>1,737</b>	<b>Subtotal</b>
\$	170	9.9% WA State Sales Tax
\$	<b>170</b>	<b>Tax Subtotal</b>
\$	<b>1,906</b>	<b>Subtotal with Tax</b>
\$	<b>1,737</b>	<b>Subtotal without Tax and to be Included in Change Order</b>

**Assumptions and Clarifications**

Cost impacts associated with revised duct routing per RFI 81.

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE :** PM, Bayley Construction



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



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

**PROPOSED CHANGE ORDER**

To: Bayley Construction  
8005 SE 28th Street  
Mercer Island

Subject: SnoCo Ballot Facility

CMI Job No: 2391

Attention: Jeff Madden

CMI COP #: 5

Date: 3/27/2024

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

Description: Revised Duct routing per direction provided in RFI 081 -including additional fittings to offset around monitor location & relocate B-13 if required to meet 24" of straight duct as indicated on M5.01 detail 3.

**Amount of This Change Request:** \$1,510

- 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 #: 5

Description: RI 081 Date: 3/27/2024

<b>I.</b>	<b>LABOR: (effective 6/1/23)</b>			
	A. SHOP	3	HRS @ \$119.55	= \$358.65
	B. FIELD	5	HRS @ \$121.17	= \$605.85
	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			= \$144.68
	H. PROJECT MANAGEMENT	0	HRS @ \$95.00	= \$0.00
	<b>LABOR TOTAL</b>			<b>\$1,109.18</b>
<b>II.</b>	<b>LABOR BURDENS:</b>			
	A. SHOP BURDEN @ 35% OF ITEM IA			\$125.53
	B. SMALL TOOLS @ 5% OF ITEM IB			\$0.00
	C. SAFETY @ 2% OF ITEMS I AND IIA			\$0.00
	<b>LABOR BURDEN TOTAL</b>			<b>\$125.53</b>
<b>III.</b>	<b>MATERIALS &amp; EQUIPMENT:</b>			
	A. MATERIALS			\$100.57
	B. EQUIPMENT - Fire Damper			\$0.00
	C. FREIGHT @ 4% OF MATERIAL			\$4.02
	<b>MATERIALS &amp; RENTAL TOTAL</b>			<b>\$104.59</b>
<b>IV.</b>	<b>SUBCONTRACTORS:</b>			
	A. Hudson Bay Insulation			\$0.00
	B.			\$0.00
	<b>SUBCONTRACTOR TOTAL</b>			<b>\$0.00</b>
<b>V.</b>	<b>OTHER DIRECT COSTS:</b>			
	A. OTHER			\$0.00
	B. OTHER			\$0.00
	<b>OTHER DIRECT COST TOTAL</b>			<b>\$0.00</b>
<b>VI.</b>	<b>TOTAL ITEMS I, II, III, IV, V:</b>			<b>\$1,339.30</b>
<b>VII.</b>	<b>OVERHEAD AND PROFIT:</b>			
	A. OVERHEAD & PROFIT @ 10% OF ITEM I, II, III, & V			\$133.93
	B. OVERHEAD & PROFIT @ 10% OF ITEM IV			\$0.00
	<b>OVERHEAD &amp; PROFIT TOTAL</b>			<b>\$133.93</b>
	<b>Sub Total VI &amp; VII</b>			<b>\$1,473.22</b>
	<b>INSURANCE 2% OF ITEMS I-VII</b>			<b>\$29.46</b>
	<b>B&amp;O Tax Of Sub Total</b>			<b>\$7.69</b>
	<b>TOTAL CHANGE REQUESTED</b>			<b>\$1,510</b>