



CHANGE ORDER

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

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

CO Number: 05
Date: 4 June 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:		
The South County Fire Department Official is requiring the system to be addressable to have low volume horns, and associated upgrades as is the official's right to require such per the Fire Code. This is a condition that could not have been know at the time of the bid.		
Material / Labor	Contract Sum Adjustment	Contract Schedule Adjustment
Fire Alarm Upgrades	\$163,150.00	0 days
Total	\$163,150.00	0 days

Original Contract Sum	\$2,474,000.00
Change to Contract Sum by Previous Change Orders to date	\$642,413.00
Change to Contract Sum by this Change Order	\$163,150.00
New Contract Sum	\$3,279,563.00

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

Tom Romberg-Project Manager

Printed Name, Title

Date: 06/09/2025

Lincoln Construction Inc.

Consultant:

By:

Daniel W. Murray

Daniel W. Murray, AIA
Principal in the Firm

Printed Name, Title

Date: 6 / 9 / 25

DLR Group

Owner:

By:

Ken Klein
Executive Director

Printed Name, Title

Date:

Snohomish County

CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds

COP NO: 7R1

CCD/PR No.: RFI 16 Fire Alarm

Date: 6/4/2025

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 \$ 141,701.94

E. OVERHEAD AND PROFIT ON
SUBCONTRACT COST (12%) \$ 17,004.23

SUBTOTAL \$ 158,706.17

H. BOND (GC ONLY) \$ 4,443.77

SUBTOTAL \$ 4,443.77

TOTAL CHANGE PROPOSAL COST \$ 163,150

CONTRACT TIME ADJUSTMENT (DAYS) **TBD**

Lincoln Construction, Inc.

CONTRACTOR

6/4/2025

DATE

Thomas Romberg

Tom Romberg

0

Lincoln Construction

Change Order Request

To: Lance Meinhold, RA
Snohomish County

Date: 6/4/2025
COP #: 7R1
Owner COP/CCD/PR #: RFI 16 Fire Alarm System

Re: SNOCO New Start Edmonds

Please provide a change order for the following work:

Upgrade to complete new fire alarm system per RFI 16. This does not include any drywall removal or patching as the extent is unknown at this time.

Total price per attached breakdown: \$ 163,150
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: **007**

REV: **001**

DATE: **6/4/2025**

DESCRIPTION: Owner COP/CCD/PR #: RFI 16 Fire Alarm

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%		\$ -
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		= \$ -
System Solutions		1	X	141,701.94	= \$ 141,701.94
		1	X		= \$ -
		1	X		= \$ -
		1	X		= \$ -
			X		= \$ -
			X		= \$ -
SUBTOTAL					\$ 141,701.94
MARK-UP @	Sub Direct Cost	0	12.0%	Less Sub Fee	\$ 17,004.23
TOTAL SUBCONTRACTS					\$ 158,706.17
PROPOSAL SUBTOTAL					\$ 158,706.17
BONDS/Liability/Builders Risk/B&O Tax			2.800%		\$ 4,443.77
PROPOSAL TOTAL					\$ 163,149.95

COP Subcontractor Breakdown Summary

PROJECT NAME: New Start Edmonds

SSW COP No. 2

Architects Tracking number :

Project No: _____

Date: 4/8/25

Company Name: System Solutions of Washington Inc.

Rev: 6/4/2025

Revised:

DESCRIPTION: From conduit, wire, devices, submittals, shop drawings, permit. For a complete new FA system.

EXCLUSIONS: Standard contract exclusions, CUT, PATCH, PAINT

	HRS	RATE	
1. CRAFT LABOR COSTS			
a. Electrician	146.0	125.00	\$ 18,250.00
b. Lead electrician	146.0	150.00	\$ 21,900.00
c. Electrician OT	0.0	187.5	\$ -
d. Lead Electrician OT	0.0	225.0	\$ -
e. PM	1.0	150.00	\$ 150.00
f. site survey	1.0	150.00	\$ 150.00
DIRECT LABOR SUBTOTAL			\$ 40,450.00
Direct costs			
g. truck	0	8.37	\$ -
h. travel (if applicable, itemize and provide backup)			\$ -
2. MATERIALS COSTS			
a. material costs			\$ 9,462.11
b. Airfreight			\$ -
c. Quoted materials			\$ -
d. Quoted materials			\$ -
3. EQUIPMENT COSTS			
a. owned equipment	small tool		\$ 150.00
b. rental equipment	Lift		\$ -
4. INSURANCE			
a. Insurance			\$ -
5. PERMIT			\$ -
6. FEE LABOR	15%		
FEE MATERIALS	15%		
FEE EQUIPMENT	15%		
FEE INSURANCE & PERMIT	15%		

1. CRAFT LABOR COSTS: \$ 40,450.00

2. MATERIAL COSTS: \$ 9,462.11

3. EQUIPMENT COSTS: \$ 150.00

4. INSURANCE: \$ -

5. PERMIT: \$ -

6. FEE \$ 6,067.50

\$ 1,419.32

\$ 22.50

\$ -

Sub Total w/fee \$ 57,571.43

7. SUB-SUBCONTRACTORS: \$ 71,336.00

8. FEE on Subcontractor \$ 10,700.40

9. Sub contractor w/fee \$ 82,036.40

10. Sub TOTAL \$ 139,607.83

11. B&O \$ 2,094.12

12. TOTAL \$ 141,701.94

7. SUB-SUBCONTRACTORS

a. Electro Tech \$ 71,336.00

8. FEE on Subcontractor 15%

9. Subtotal Sub

10. Sub TOTAL

11. B&O

a. 1.5%

12. TOTAL

13. Time impact because of change of scope as noted above
Please add days to contract

1.0 DAYS

Description	Quantity	Net Cost	DB Labor	Labor	Total Material	Total Hours
1 3/4" CONDUIT - EMT	2,700	256.41	7.5	7.5	6,923.07	202.5
2 3/4" CONN SS STL - EMT	300	316.07	15	15	948.21	45
3 3/4" COUPLING SS STL - EMT	150	371.45	7	7	557.17	10.5
4 3/4" CONDUIT SUPPORT FOR ROD OR FLNG	150	76.81	7.5	7.5	115.22	11.25
5 1/2 OR 3/4" SNAP CLOSE CLIP - SIDE MNT TO MTL STUD SUPPORT	300	275.62	0	0	826.86	0
6 #10x 1 P/H SELF-TAP SCREW	450	20.35	4.92	4.92	91.58	22.14
7 FIREPHONE STATION - FLUSH BOX	150	0	0	0	0	0
					9,462.11	291.39



Proposal for FIRE ALARM System

In Favor of:
 System Solutions of Washington Inc.
 Fred Wirtz /Dan Russell /Amber Campbell
 425-249-2076
 206-379-0630
 17151 Sealawn Drive
 Edmonds WA 98026

Date: April 1, 2025
 Quotation Reference:
 Project Name: Edmonds Hotel
 Site Address 22127 Highway 99
 Site City/State/Zip Edmonds WA 98026

We are pleased to quote the following services for your project:

QTY.	ITEM	DESCRIPTION	PRICE
1	Main Control Panel	IPA 100	
20	Smoke Detector	PAD-300-PD	
45	UNIT Smoke Detector PD/CO	PAD-300-PD/CO	
1	Manual Pull Station	PAD-300-PULL	
1	Heat Detector	PAD-300-HAT	
65	Detector 6" Base	PAD-BAS-6	
21	Horn Strobe	System Sensor PC2W	
8	Strobe	System Sensor PC2W	
40	Low Tone Horn	FASPRK-W	
5	Low Tone Horn Strobe	FASPRK-W	
1	Aux Power Supply	PSF12C	
4	Dual Monitor Module Sprinkler Connect	PAD100-DIM	
4	Single Input Single Relay Module	PAD100-OROI	

217 Wire & Fittings per Device

The Price of the following System is	\$	71,336.00
Approximant cost for NICETT Engineering is	\$	3,200.00
Approximant cost for Permits	\$	1,255.00

Material Cost	\$	33,668.00
Labor Cost	\$	37,668.00
Total	\$	71,336.00

Notes

This is a bid design proposal based on provided plans.
 Engineering price is based on provided CADs. If CADs not available there is additional cost.
 Conduit Installed by other were needed
 Price is Based on a None sprinkled Building
 Price is Based on a open Wired system
 Lift Provided By pother if Needed
 WE will be utilizing Existing Wire.

Thank You
 Chris Davis