



CHANGE ORDER	CHANGE ORDER NUMBER 05 3/4/2026 Page 1 of 1
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Arlington **Granite Falls Site**

<input checked="" type="checkbox"/> CHANGE ORDER PROPOSED BY <u>OWNER</u>. <input type="checkbox"/> CHANGE PROPOSED BY <u>CONTRACTOR</u>.	PROJECT IDENTIFICATION PROJECT NAME: <u>Arlington Operations Center Redevelopment</u> CONTRACT NUMBER: PDB01-23 PROJECT NUMBER: ROAOC; UPI# 13-0083						
CONTRACTOR ENDORSEMENT:	CONTRACTOR: Cornerstone General Contractors ADDRESS: 11805 North Creek Parkway South, #115 Bothell, WA 98011						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; font-size: small;">SIGNATURE</td> <td style="text-align: center; font-size: small;">DATE</td> </tr> <tr> <td style="font-size: large; text-align: center;">Aaron Besmer</td> <td></td> </tr> <tr> <td style="text-align: center; font-size: small;">PRINT NAME</td> <td style="text-align: center; font-size: small;">TITLE</td> </tr> </table>	SIGNATURE	DATE	Aaron Besmer		PRINT NAME	TITLE	
SIGNATURE	DATE						
Aaron Besmer							
PRINT NAME	TITLE						

In consideration of the Plans & Specifications for the Arlington Operations Center, the Contractor will make the following revisions to the contract:

Description

This Change Order compensates the Contractor for added costs associated with supplying Jersey Barriers along the South Property Line above the shoring wall as a protection against heavy duty traffic on Cuz Concrete side of fence. SnoCo to install. This added scope was at the request of the County.

See attached documentation with PCO#024 for backup calcs/justification from the contractor for this work.

PCO#024 = \$ 52,154.33

**summary of this change order is shown in attached PCO#024 (bonds, insur., and GC fee are included in this amount), and backup details for each item are exhibited in the attached PCO.*

Construction Requirements

No special construction requirements were associated with this change order.

Contract Time

The substantial completion date remains unchanged by this change order.

ORIGINAL CONTRACT (GMP) AMOUNT (W/O tax) \$26,720,242.00	CURRENT CONTRACT (GMP) AMOUNT \$26,964,926.09	CHANGE ORDER \$52,154.33	CONTRACT (GMP) TOTAL AFTER CHANGE \$27,017,080.42
<i>Original + tax</i> \$29,199,969.98	<i>Current + tax</i> \$29,467,332.77	<i>Change Order + tax</i> \$57,004.68	<i>Contract Total After Change + tax</i> \$29,524,337.45
OTHER APPROVAL RECOMMENDED		APPROVED	
PROJECT MANAGER	DATE	PUBLIC WORKS DIRECTOR	DATE
APPROVAL RECOMMENDED		APPROVED	
SPECIAL PROJECTS MANAGER	DATE	SNOHOMISH COUNTY EXECUTIVE	DATE



SNOHOMISH COUNTY

CHANGE ORDER ESTIMATE	CHANGE ORDER NUMBER
	05
	3/4/2026

PROJECT NAME: Arlington Operation Center PROJECT NO.: ROAOC; UPI #13-0083
 PROJECT ENGINEER: Eric Nordstrom CONTRACT NO.: PDB001-23

ITEM NO.	GROUP NO.	DESCRIPTION	UNIT MEAS.	UNIT PRICE	EST. QUANTITY	EST. CHANGE
	PCO-024	Supply Only - Jersey Barriers at South Property Line				\$ 52,154.33
		TOTAL				\$ 52,154.33
		Arlington sales tax			9.30%	\$ 4,850.35
		Granite Falls sales tax			9.10%	
TOTAL with tax				\$		57,004.68