



Committee of the Whole

Deb Bell

Council Initiated:

Yes

No

ECAF: 2024-3099

Motion: 24-510

Type:

- Contract
- Board Appt.
- Code Amendment
- Budget Action
- Other

Requested Handling:

- Normal
- Expedite
- Urgent

Fund Source:

- General Fund
- Other
- N/A

Executive Rec:

- Approve
- Do Not Approve
- N/A

Approved as to

Form:

- Yes
- No
- N/A

Subject: Change Order No. 2 to bid SW-24-017LY – Everett New Start Center.

Scope: The proposed change order is to the Small Works Contract for moisture remediation at the New Start Center - Everett with Accurate Assessment Environmental.

Duration: The work is to be completed within 45 days of the issuance of the Notice to Proceed.

Fiscal Impact: Current Year Multi-Year N/A

Requested amounts are within the current available budget for the project.

Authority Granted: Approve and authorize the County Executive to sign Change Order CO-02 to bid SW-24-017LY for the Moisture Remediation at the New Start Center of Everett with Accurate Assessment Environmental, LLC, under SCC 3.04.140(4).

Background: Snohomish County purchased the Day’s Inn (Everett) in 2022 using appropriated ARPA funding for the purpose of creating Emergency Bridge Housing. During the current moisture remediation project, the contractor removed the interior drywall under a few windows to remove visible moisture damage. The wood studs, inside face of the exterior sheeting and insulation are all compromised, requiring removal and treatment. This change order reflects the removal only of the compromised materials.

Everett New Start Center	Motion	Date	Total
Purchase (includes closing costs and \$891,200 discount for abatement)	22-330	08/17/2022	\$10,823,000.00
Site Security Piggyback contract		02/02/2024	\$179,414.02
Abatement & decontamination NO CONTRACT PW-23-022SB		04/19/2023	\$310,829.03
Change Orders & overages to above contract + add. testing			\$591,793.50
Additional Testing		10/14/2022	\$284,322.67
2024 Budget – 6 New FTE for Facilities	24-231	07/09/2024	\$659,737.00
Arch & Engineering Contract (OAC)	24-272	07/09/2024	\$441,160.00
Security -until 12/31/2024	24-396	09/25/2024	\$90,000.00
Barron’s Heating HVAC Bid Award		10/9/2024	\$263,527.87
Accurate Assessment Environmental SW-24-017LY		10/23/2024	\$188,229.00
CO-01 (end 12/21/2024)		10/23/2024	\$37,540.00
CO-02 (end 1/10/2025)	24-510	Execution	\$93,419.00
Marpac Construction Bid Award 2024-2893		11/12/2024	\$4,040,000.00
SUBTOTAL			\$18,002,972.10
Permit Fees			TBD
Construction Change Order + new drywall/insulation/repairs			TBD
Furnishings & Appliances			TBD
Misc.			TBD
Total (Does not include O&M)			TBD

Requested Action: For Council to move the motion to GLS on Dec 11, 2024 for consideration.