

CHANGE ORDER



Bomarc Airport Tenant Improvements

9829 24th Place West
Everett, WA. 98204

Date: 11/14/23
CO No: PW23-007SB-03A
Contract No: PW23-007SB

Contractor:

Western Ventures Construction
9901 24th Place W
Everett, WA 98204

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.

Provide a fire alarm system design and installation. **\$118,132.03** (included in original budget but excluded from bid)

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

- For a contract increase of \$118,132.03 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 88 working days.

Contractor acceptance:

Snohomish County approval:


Date: 11/21/23

Nelson, JaNae Digitally signed by Nelson, JaNae
Date: 2023.11.15 18:32:22 -08'00'
Facilities Director

Western Ventures Construction Inc.
COP General Contractor Breakdown Summary

WVCI COR #: 014
 Date : 11/10/23
 REF DOC: RFI-002

Snohomish County
 Snoco Bomarc Bldg. (Sheriff & Airport TI)
 Attn: Jeff Hencz/ Lance Meinhold

Description of COR / COP-	Add Fire Alarm to Project.
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1. Direct Labor Costs	Hours	Rate	Extension
Non-productive Supervision (69 work days)	552.0	\$104.76	\$57,827.52
Cut ACT Tile for Ceiling Mount Devices	16.0	\$104.76	\$1,676.16
Direct Labor Costs			\$59,503.68

1. Labor Costs **\$59,503.68**

2. Material Costs	Units	Unit Price	Extension
			\$0.00
			\$0.00
			\$0.00
			\$0.00
2. Material Costs			\$0.00

2. Material Costs **\$0.00**

3. Equipment Costs	UNITS	UNIT PRICE	EXTENSION
Honey Bucket (3 months)	3.00	\$538.10	\$1,614.30
Waste Mangement (Dumpster 3 months)	3.00	\$220.00	\$660.00
All Star Rent-A-Fence (Temp Fence - 3 months)	3.00	\$412.75	\$1,238.25
3. Equipment Costs			\$3,512.55

3. Equipment Costs **\$3,512.55**

Subtotal 1, 2 & 3 **\$63,016.23**

4. Subcontractors			
PCEC - Sheriff			\$69,937.00
PCEC - Airport			\$70,326.00
4. Subcontractors			\$140,263.00

4. Subcontractors **\$140,263.00**

Subtotal 1, 2, 3 & 4 **\$203,279.23**

5. O&P @ 15%

5. O&P **\$30,491.88**

Subtotal 1, 2, 3, 4 & 5 **\$233,771.11**

6. Insurance @ .9%

6. Insurance **\$2,103.94**

TOTAL COST **\$235,875.05**

TIME EXTENSION REQUESTED - CD's: **88**

ARCHITECTS ACCEPTANCE SIGNATURE _____

Date _____

OWNER ACCEPTANCE SIGNATURE _____

Date _____



HONEY BUCKET

PO Box 73399 PUYALLUP, WA 98373-0399
(253) 848-2371 or (800) 444-2371

Invoice Number	0553779978
Site Number	095981-0025
Customer Number	095981
Invoice Date	10/12/23
Due Date	11/11/23
Amount Due	538.10

Billing Address:

Western Ventures Const Inc
PO Box 298
Mountlake Terrace, WA
98043-0298

Service: Western Ventures Const Inc
Location: 9901 24th PI W
Everett, WA 98204-4797

INVOICE

Service	Delivery	P.O. #	Job #
Optional Service Frequency is Listed Below	08/17/23		7710
Description	Tax (Y/N)	Item #	Amount
2 Standard Unit Serviced Weekly 10/12/23 to 11/08/23	N	R0024211, R0026263	331.00
1 Equipment Delivery 09/15/23	N	R0024211, R0026263	100.00
Hand Sanitizer & Seat Covers	N		74.00
Damage Waiver Standard	N		33.10
Non Tax Sales	Taxable Sales	Subtotal	Sales Tax
\$538.10	\$0.00	\$538.10	\$0.00
			Amount Due
			\$538.10

POSTED
OCT 17 2023
WESTERN VENTURES

A late fee of 1.0% will be charged if full payment is not received by the due date

Detach here and return coupon with payment



HONEY BUCKET
PO BOX 73399
PUYALLUP, WA 98373-0399

GO GREEN!

Visit HoneyBucket.com and click **Pay Online** to pay by credit card or checking account! You can also sign up to receive your invoices by email!

Invoice Number	0553779978
Site Number	095981-0025
Customer Number	095981
Invoice Date	10/12/23
Due Date	11/11/23
Amount Due	538.10
Amount Enclosed	\$
Check Number	

Western Ventures Const Inc
PO Box 298
Mountlake Terrace, WA 98043-0298

HONEY BUCKET
PO BOX 73399
PUYALLUP, WA 98373-0399

1 MONTH RENTAL

Amount
1,142.60
1,362.60

8008
M

Customer ID:

28-93121-13008

Customer Name:

WESTERN VENTURES CONSTRUCTION

Service Period:

09/01/23-09/30/23

Invoice Date:

10/01/2023

Invoice Number:

1524026-2677-3

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 28-93121-13008

Western Ventures Construction, 9901 24th Pl W, Everett WA 98204-4797

PO#: Sheriff

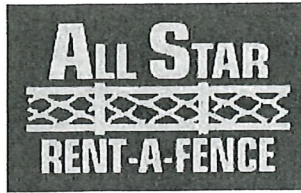
Description	Date	Ticket	Quantity	Amount
Ticket Total				473.05
RENT 10 YD TEMPORARY CDL	09/01/23		1.00	220.00
RENT 20 YD TEMPORARY CDL	09/01/23		1.00	220.00
FUEL/ENVIRONMENTAL CHARGE				1,807.05
REFUSE TAX				207.09
REGULATORY COST RECOVERY CHRG				194.76
10.50% SALES TAX 3131				46.20
Total Current Charges				6,447.33

MONTHLY
CHARGE FOR
DUMPSTER ONSITE



ALL STAR RENT A FENCE INC.

PO Box 933
ROCHESTER, WA 98579 US
+1 3608271317
info@asrafwa.com
www.allstarrentafence.com



INVOICE

BILL TO
Western Ventures
PO Box 298
Mountlake Terrace, WA 98043

SHIP TO
9901 24th Place West
Everett, WA 98204

TRACKING# 7/13/23

INVOICE 2987
DATE 07/18/2023
TERMS Net 45

RENTAL FROM
7/13/24

RENTAL START DATE
7/13/23

RENTAL END DATE
7/13/24

ACTIVITY	AMOUNT
Temp Fence (prevailing wage) 6 x 12 temp security fence panels. Installed/uninstalled Includes 1 base & 1 clamp per panel. 65 panels = 780 LF, 780 @ \$6.35	4,953.00T
Mobilization Includes delivery AND final pick up. Service calls in between are subject to additional charges., 1 @ \$800.00	800.00T
Prevailing Wage Filing Fee Filing an intent to pay, applicable special payroll, additional project documentation requirements, and associated administration time, 1 @ \$150.00 1335418-Intent #	150.00T
Invoice questions: Email info@asrafwa.com	SUBTOTAL 5,903.00
Prevailing wage filings/paperwork: Nancy Norman 360-640-4158 and/or email asrafcp@gmail.com	TAX 619.82
	TOTAL 6,522.82
	BALANCE DUE \$6,522.82

RENTAL FOR 1YR
= \$412.75 per month

POSTED
JUL 20 2023
WESTERN VENTURES



**PACIFIC COAST
ELECTRICAL CONTRACTORS, INC.**
16620 North Road * Bothell, Washington 98012-5908
TEL (425) 741-2700 * FAX (425) 741-2600

October 19, 2023

Western Ventures Construction, Inc.
P.O. Box 298
Mountlake Terrace, WA 98043

SHERIFF

Attn.: Jason Marion

RE: Sheriff W. Precinct & Paine Field
Sheriff W. Precinct & Paine Field
COP# CCD# RFI# PCEC RFI#
PCEC COR# 004.0

Dear Jason

Pacific Coast Electrical Contractors, Inc. is pleased to quote a lump sum additive change order price for the above referenced work as described on our attached worksheets in the amount of \$70,326.00

We will not proceed with this change to our work until directed by Western Ventures Construction, Inc.

If this change results in light fixtures or equipment revisions will not be released for production or canceled as appropriate until receipt of written notice to proceed with this work. Our schedule may be impacted due to this revision. We will advise shipping schedules after direction has been provided to us.

Our proposal is based upon completing all work during normal working hours. All general clarifications and exclusions on our bid day proposal apply to this proposal. Proposal is valid for 30 days unless required otherwise within the contract documents.

We will require an additional 0 days added to our schedule after receipt of written approval and required material products for this change to our scope of work.

The pricing of this change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact cost, which it is not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost overruns prior to final settlement of this contract.

I hope our pricing meets your expectations for the required change to our work. Please feel free to call should you have any questions regarding this change proposal.

Sincerely,

Joe Rodriguez
Sr. Project Manager

Enclosures: (5) worksheets



**Pacific Coast
Electrical Contractors, Inc.
Sub Contractor Breakdown Summary**

Project Name:	<u>Sheriff W. Precinct & Paine Field</u>	COP#	-
PCEC Job No.:	23037	PCEC COR#	004.0
Work Description:	Sheriff TI - Provide new fire alarm system reusing existing FACP.	Date:	10/19/2023
		CCD#	
		RFI#	

<p>1. CRAFT LABOR COSTS (includes payroll taxes & burden)</p> <table border="0" style="width: 100%;"> <tr><td>a. craft labor costs from breakdown</td><td style="text-align: right;">\$ 97.45</td></tr> <tr><td>b. craft labor costs from breakdown</td><td style="text-align: right;">\$ 130.92</td></tr> <tr><td>c. craft labor costs from breakdown</td><td style="text-align: right;">\$ 164.38</td></tr> <tr><td>d. craft labor costs from breakdown</td><td style="text-align: right;">\$ 109.03</td></tr> <tr><td>e. craft labor costs from breakdown</td><td style="text-align: right;">\$ 118.47</td></tr> <tr><td colspan="2" style="text-align: right;">DIRECT LABOR SUBTOTAL</td></tr> <tr><td colspan="2" style="text-align: right;">\$ 29,548.83</td></tr> </table> <p style="margin-left: 40px;">Supervision</p> <table border="0" style="width: 100%;"> <tr><td>d. direct supervision</td><td style="text-align: right;">0% (of direct labor)</td><td style="text-align: right;">\$ -</td></tr> <tr><td>e. safety</td><td style="text-align: right;">0% (of labor)</td><td style="text-align: right;">\$ -</td></tr> <tr><td>f. travel (if applicable, itemize) parking</td><td></td><td style="text-align: right;">\$ -</td></tr> </table>	a. craft labor costs from breakdown	\$ 97.45	b. craft labor costs from breakdown	\$ 130.92	c. craft labor costs from breakdown	\$ 164.38	d. craft labor costs from breakdown	\$ 109.03	e. craft labor costs from breakdown	\$ 118.47	DIRECT LABOR SUBTOTAL		\$ 29,548.83		d. direct supervision	0% (of direct labor)	\$ -	e. safety	0% (of labor)	\$ -	f. travel (if applicable, itemize) parking		\$ -	<table border="0" style="width: 100%;"> <tr><td colspan="2">PCEC RFI#</td></tr> <tr><td style="text-align: right;">303.21</td><td>Hrs. Normal Time</td></tr> <tr><td style="text-align: right;">0.00</td><td>Hrs. OT 1-1/2 Time</td></tr> <tr><td style="text-align: right;">0.00</td><td>Hrs. OT 2 Time</td></tr> <tr><td style="text-align: right;">0.00</td><td>Hrs. 2nd Shift Time</td></tr> <tr><td style="text-align: right;">0.00</td><td>Hrs. 3rd Shift Time</td></tr> </table>	PCEC RFI#		303.21	Hrs. Normal Time	0.00	Hrs. OT 1-1/2 Time	0.00	Hrs. OT 2 Time	0.00	Hrs. 2nd Shift Time	0.00	Hrs. 3rd Shift Time
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Job Name: Sheriff West Precinct Airport and Paine Field

Job Number: 1681

Material Filter: <None>

Extension Name: Change Orders

[Items and ByProducts]

Report: COR 2/1

Item #	Item Name	Quantity	Price	U	Ext Price	Labor	U	Labor Ext
Label Set: Combined, Combined, Combined, Combined, Combined					\$7,948.35			303.21
67	14 THHN CU STRANDED	91.00	\$138.31	M	\$12.59	5.00	M	0.46
68	12 THHN CU STRANDED	180.00	\$191.61	M	\$34.49	6.00	M	1.08
380	3/16" x 6.2"L CABLE TIE	464.00	\$16.93	C	\$78.56	4.00	C	18.56
1,047	3/4 EMT	765.00	\$125.52	C	\$960.21	5.00	C	38.25
1,188	3/4 EMT CONN S/C	71.00	\$1,057.23	C	\$750.63	0.30	E	21.30
1,217	3/4" PUSH-ON BUSHING	29.00	\$10.04	C	\$2.91	0.12	E	3.48
1,331	3/4 EMT COUPL S/C	57.00	\$1,240.66	C	\$707.18	0.14	E	7.98
1,470	3/4 EMT 1 HOLE STP/STL	153.50	\$51.47	C	\$79.00	4.00	C	6.14
4,013	8 X 3/8 WAFER HD DRL TEK SCR	202.00	\$14.02	C	\$28.31	6.00	C	12.12
4,147	10 X 1-1/2 COMB PAN HD TAP SCR	153.50	\$16.58	C	\$25.45	6.00	C	9.21
4,312	#10 / 3/16 FLAT CUT WASHER-ZINC	153.50	\$3.44	C	\$5.28	0.70	C	1.07
4,387	1/4"x2-1/4" SLEEVE ANCHOR	4.00	\$144.29	C	\$5.77	16.00	C	0.64
4,573	3/8" WASHER	4.00	\$176.08	C	\$7.04	0.70	C	0.03
4,647	BOX SUPPORTS-CLIP ON	11.00	\$348.38	C	\$38.32	6.00	C	0.66
4,648	BOX TO STUD HANGER	28.00	\$337.49	C	\$94.50	6.00	C	1.68
4,654	TSGB-16 SUPPORT BRACKET	26.00	\$660.11	C	\$171.63	6.00	C	1.56
4,655	TSGB-24 BOX BRACKET	35.00	\$867.49	C	\$303.62	6.00	C	2.10
5,882	3/4 PVC 40 TRENCH	20.00	\$99.77	C	\$19.95	4.50	C	0.90
6,249	3/4 PVC FEMALE ADPT	1.00	\$156.90	C	\$1.57	0.16	E	0.16
6,537	1/2 FLEX STEEL	18.00	\$158.35	C	\$28.50	4.00	C	0.72
6,565	1/2 FLEX SQZ CONN MAL	6.00	\$1,223.04	C	\$73.38	0.12	E	0.72
6,618	1/2 FLEX 90 SQZ CONN	6.00	\$1,824.06	C	\$109.44	0.14	E	0.84
6,691	1/2 FLEX WP	5.00	\$155.54	C	\$7.78	4.00	C	0.20
6,703	1/2 FLEX WP CONN	1.00	\$1,488.84	C	\$14.89	0.15	E	0.15
6,751	1/2 FLEX WP 90 CONN	1.00	\$2,431.89	C	\$24.32	0.18	E	0.18
7,011	12 GA TERMINATION	3.00	\$0.00	X	\$0.00	0.15	E	0.45
7,200	IDEAL 451 YELLOW WIRE NUT	12.00	\$242.83	M	\$2.91	0.05	E	0.60
17,576	4/S BOX 1-1/2"D COMBO	40.00	\$545.25	C	\$218.10	30.00	C	12.00
17,578	4/S BOX 2-1/8"D, 1/2&3/4"KO	34.00	\$851.01	C	\$289.34	30.00	C	10.20
17,585	4/S SG MUD RING 5/8"DP	12.00	\$368.45	C	\$44.21	8.00	C	0.96
17,596	4/S 2G MUD RING 5/8"DP	53.00	\$874.07	C	\$463.26	8.00	C	4.24
17,602	4/S BLANK COVER	6.00	\$368.74	C	\$22.12	8.00	C	0.48
17,604	4/S 3/0 MUD RING 1/2"DP	3.00	\$940.48	C	\$28.21	8.00	C	0.24
17,988	1G BELL 5320-0 BOX 3HUBS 1/2"	1.00	\$2,167.59	C	\$21.68	0.90	E	0.90
18,022	2G BELL 5341-0 BOX 1HUB 3/4"	1.00	\$5,126.39	C	\$51.26	1.15	E	1.15
18,047	1G BELL 5173-0 WP BLANK COVER	1.00	\$570.43	C	\$5.70	10.00	C	0.10
20,188	FA ID / IAM RELAY MODULE	11.00	\$0.00	Q	\$0.00	0.75	E	8.25
20,190	FA NAC PANEL	1.00	\$0.00	Q	\$0.00	2.50	E	2.50
20,215	FA PULL STATION SPNO	1.00	\$0.00	Q	\$0.00	0.50	E	0.50
20,233	FA SMOKE DET.,ADDR.	3.00	\$0.00	Q	\$0.00	0.85	E	2.55
20,248	FA DUCT DET.,ADDR.	3.00	\$0.00	Q	\$0.00	2.00	E	6.00
20,251	FA 24-IN DUCT TUBE	3.00	\$0.00	Q	\$0.00	0.50	E	1.50

Job Name: Sheriff West Precinct Airport and Paine Field

Job Number: 1681

Extension Name: Change Orders

Material Filter: <None>

Report: COR 2/1

[Items and ByProducts]

Item #	Item Name	Quantity	Price	U	Ext Price	Labor	U	Labor Ext
20,258	FA FLOW SWITCH	1.00	\$0.00	Q	\$0.00	1.20	E	1.20
20,259	FA PRESSURE SWITCH	1.00	\$0.00	Q	\$0.00	1.20	E	1.20
20,260	FA TAMPER SWITCH	1.00	\$0.00	Q	\$0.00	1.20	E	1.20
20,261	FA PIV VALVE SWITCH	1.00	\$0.00	Q	\$0.00	1.20	E	1.20
20,280	FA 110 SG STROBE	26.00	\$0.00	Q	\$0.00	0.75	E	19.50
20,296	FA HORN/STROBE (WP)	1.00	\$0.00	Q	\$0.00	1.05	E	1.05
20,300	FA 110 PROG HORN/STROBE	26.00	\$0.00	Q	\$0.00	0.75	E	19.50
20,317	FA 24V 10" BELL	1.00	\$0.00	Q	\$0.00	0.75	E	0.75
20,494	FA 16/4 SOLID FPLP PLEN SHIELD CBL	2,320.00	\$942.54	M	\$2,186.68	20.00	M	46.40
20,495	FA 14/2 SOLID FPLP PLEN SHIELD CBL	1,420.00	\$725.02	M	\$1,029.53	20.00	M	28.40
					\$7,948.35			303.21



Snohomish County
Fire Alarm TI
Parts, smarts, and trim

Snoco Bomarc - Sheriff
9829 24th Place West
Everett, WA 98204

October 11, 2023

System Proposal

Scope of Work

Thank you for the opportunity to quote the Snoco Bomarc SHERIFF portion fire alarm project. This proposal provides parts, smarts, and trim pricing.

- Existing Silent Knight 5208

This quote is based on the following assumptions:

- Spare devices included per spec
- Fully sprinklered building
- Per spec 283100 dated 09.21.2023 and drawings dated 11.07.2022
- Excludes Paine Field portion of building

NOTE: SEE THE INCLUSIONS/EXCLUSIONS TABLE IN THIS PROPOSAL FOR ADDITIONAL INCLUSIONS AND EXCLUSIONS, ALONG WITH THE PRODUCT-SPECIFIC ONES LISTED ABOVE

SYSTEM COMPONENTS:

<u>Qty</u>	<u>Description</u>
1	SILENT KNIGHT - ADDRESSABLE FIRE PANEL
26	SYSTEM SENSOR - INDOOR HORN/STROBE - CEILING - WHITE
1	SYSTEM SENSOR - OUTDOOR HORN/STROBE - WALL - RED
26	SYSTEM SENSOR - STROBE - WALL - WHITE
4	SILENT KNIGHT - ADDRESSABLE RELAY MODULE
7	SILENT KNIGHT - ADDRESSABLE DUAL INPUT MODULE
3	SILENT KNIGHT - ADDRESSABLE SMOKE DETECTOR
1	SILENT KNIGHT - ADDRESSABLE PULL STATION
1	SILENT KNIGHT - ADDRESSABLE ISOLATION MODULE
2	SILENT KNIGHT - ADDRESSABLE CONTROL MODULE
3	SILENT KNIGHT - ADDRESSABLE DUCT DETECTOR
2	FIRE POWER SUPPLIES
1	TRIM OUT OF FIRE ALARM DEVICES
1	FIRE ALARM PERMIT
1	DESIGN, DRAWINGS, AND SUBMITTALS
1	PROGRAMMING, TESTING, AND INSPECTIONS

Sheriff portion **\$23,050.00**

+ sales tax



Snohomish County
 Fire Alarm TI
 Parts, smarts, and trim

Snoco Bomarc - Sheriff
 9829 24th Place West
 Everett, WA 98204

October 11, 2023

THESE ITEMS ARE EXCLUDED UNLESS MARKED YES:

Included in Scope:	Yes:	Included in Scope:	Yes:	Included in Scope:	Yes:
Shop Drawings	X	Panel		Fire Permit	X
As-Built Drawings	X	Panel Install		Electrical Permit	X
REVIT LOD Design		Panel Program /Test	X	WA Prevailing Wages	X
Data Submittals	X	Fire Stopping		Davis Bacon Wages	
Wire Supply		Door Lock Hardware		P & P Bond	
Wire Installation		Door Lock Hardware Install		Programming	X
Conduit & Installation		120v Power Material & Install		Fire System Testing	X
Coring		Provide Lift(s)		Training - On-site 2 hr	X
Devices	X	POE Switches		Training - Remote 1 hr	
Devices Install	X	Magnetic Door Holders		Training - Remote 4 hr	
Devices Program/ Test	X				

TERMS AND CONDITIONS:

- Proposal is valid for 30 days from the date on this proposal
- An authorized purchase order and/or contract will be required to commence work
- A system with monitoring or cloud hosting will require a contract to activate
- Additional work requested beyond the scope of this proposal will be billed at a time & material rate
- Additional parts needed to connect a cellular communicator with a weak cellular signal will be billed as an additional cost
- Customer to provide robust & reliable Wifi connection if needed
- Existing wiring or equipment to be integrated with this scope of work is assumed to be in working order and supported by the manufacturer, work and parts needed to upgrade or fix an existing system will be billed at a time and material rate
- All work to be performed during SSNW's business hours Monday - Friday 8:00 - 4:30 excluding holidays
- All parts and labor are warranted for one year
- Work will be billed each month in increments proportionate to progress toward completion of the project
- Balance to be billed at the completion of installation, payments are due at net 30 days from invoice date
- Pay Portal Fees are not included and will be billed to customer with a 10% markup

Presented by: _____
 Tom McKellar - 206.513.3405

Acceptance: _____
 (please sign here)

_____ Date

COR-014



PACIFIC COAST
ELECTRICAL CONTRACTORS, INC.
16620 North Road * Bothell, Washington 98012-5908
TEL (425) 741-2700 * FAX (425) 741-2600

October 19, 2023

AIRPORT

Western Ventures Construction, Inc.
P.O. Box 298
Mountlake Terrace, WA 98043

Attn.: Jason Marion

RE: Sheriff W. Precinct & Paine Field
Sheriff W. Precinct & Paine Field
COP# CCD# RFI# PCEC RFI#
PCEC COR# 005.0

Dear Jason

Pacific Coast Electrical Contractors, Inc. is pleased to quote a lump sum additive change order price for the above referenced work as described on our attached worksheets in the amount of \$69,937.00

We will not proceed with this change to our work until directed by Western Ventures Construction, Inc.

If this change results in light fixtures or equipment revisions will not be released for production or canceled as appropriate until receipt of written notice to proceed with this work. Our schedule may be impacted due to this revision. We will advise shipping schedules after direction has been provided to us.

Our proposal is based upon completing all work during normal working hours. All general clarifications and exclusions on our bid day proposal apply to this proposal. Proposal is valid for 30 days unless required otherwise within the contract documents.

We will require an additional 0 days added to our schedule after receipt of written approval and required material products for this change to our scope of work.

The pricing of this change order is based solely on direct cost elements such as labor, material, and normal markups, and does not include any amount for changes in the sequence of work, delays, disruption, rescheduling, extended overhead, acceleration, and/or impact cost, which it is not possible to assess at the present time. Right is expressly reserved to make claim for any and all of these related items of compensable cost overruns prior to final settlement of this contract.

I hope our pricing meets your expectations for the required change to our work. Please feel free to call should you have any questions regarding this change proposal.

Sincerely,

Joe Rodriguez
Sr. Project Manager

Enclosures: (4) worksheets



**Pacific Coast
Electrical Contractors, Inc.
Sub Contractor Breakdown Summary**

Project Name: Sheriff W. Precinct & Paine Field
 PCEC Job No.: 23037 *AIRPORT*
 Work: *Sheriff TI* - Provide new fire alarm system reusing existing
 Description: FACP.

COP# -
 PCEC COR# 005.0
 Date: 10/19/2023
 CCD#
 RFI#
 PCEC RFI#

1. CRAFT LABOR COSTS (includes payroll taxes & burden)

a. craft labor costs from breakdown		\$ 97.45	288.31	Hrs. Normal Time
b. craft labor costs from breakdown		\$ 130.92	0.00	Hrs. OT 1-1/2 Time
c. craft labor costs from breakdown		\$ 164.38	0.00	Hrs. OT 2 Time
d. craft labor costs from breakdown		\$ 109.03	0.00	Hrs. 2nd Shift Time
e. craft labor costs from breakdown		\$ 118.47	0.00	Hrs. 3rd Shift Time
	DIRECT LABOR SUBTOTAL	\$ 28,096.77		

Supervision

d. direct supervision	0% (of direct labor)	\$ -
e. safety	0% (of labor)	\$ -
f. travel (if applicable, itemize) parking		\$ -

1. CRAFT LABOR COSTS \$ 28,096.77

2. MATERIAL COSTS

a. scheduled material	\$ 7,555.96	d. permits	\$ -
b. quoted material	\$ -	e. dumpster	\$ -
c. freight	\$ -	f. coordination drawings	\$ -

2. MATERIAL COSTS \$ 7,555.96

3. EQUIPMENT COSTS

a. owned equipment (spec approved source)	\$ -	\$ -
b. rental equipment (per invoices attached)	\$ -	\$ -

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS

a. small tools 0% (of direct labor)

4. SMALL TOOLS \$ -

5. OVERHEAD AND PROFIT

a. 15% overhead & profit of 1
 b. 15% overhead & profit of 2, 3 & 4

5. OVERHEAD & PROFIT \$ 5,347.91

6. SUBCONTRACTORS

a. Security Solutions	\$ 24,560.00
b.	\$ -
c.	\$ -
d.	\$ -

6. SUBCONTRACTORS \$ 24,560.00

7. O & P ON SUBCONTRACTORS

a. 15% overhead & profit of 6

7. O & P ON SUBS \$ 3,684.00

8. INSURANCE / TAXES

a. volume driven liability insurance	1.00% (of 1 through 7)	\$ 692.45
b. Bonding	0.00% (of 1 through 7)	\$ -
c. State B&O Tax	0 (of 1 through 7)	\$ -
d. City B&O Tax	0 (of 1 through 7)	\$ -

8. INSURANCE \$ 692.45

9. O & P ON INSURANCE / TAXES

a. 0% portion of 8

9. O & P ON INS / TAX \$ -

TOTAL COST 1 THRU 8 \$ 69,937.00

Job Name: Sheriff West Precinct Airport and Paine Field

Job Number: 1681

Material Filter: <None>

Extension Name: Change Orders

[Items and ByProducts]

Report: COR 2/1

Item #	Item Name	Quantity	Price	U	Ext Price	Labor	U	Labor Ext
Label Set: Combined, Combined, Combined, Combined, Combined					\$7,555.96			288.31
67	14 THHN CU STRANDED	48.00	\$138.31	M	\$6.64	5.00	M	0.24
68	12 THHN CU STRANDED	180.00	\$191.61	M	\$34.49	6.00	M	1.08
380	3/16" x 6.2"L CABLE TIE	462.00	\$16.93	C	\$78.22	4.00	C	18.48
1,047	3/4 EMT	655.00	\$125.52	C	\$822.14	5.00	C	32.75
1,188	3/4 EMT CONN S/C	61.00	\$1,057.23	C	\$644.91	0.30	E	18.30
1,217	3/4" PUSH-ON BUSHING	23.00	\$10.04	C	\$2.31	0.12	E	2.76
1,331	3/4 EMT COUPL S/C	51.00	\$1,240.66	C	\$632.74	0.14	E	7.14
1,470	3/4 EMT 1 HOLE STP/STL	128.50	\$51.47	C	\$66.13	4.00	C	5.14
4,013	8 X 3/8 WAFER HD DRL TEK SCR	232.00	\$14.02	C	\$32.52	6.00	C	13.92
4,147	10 X 1-1/2 COMB PAN HD TAP SCR	128.50	\$16.58	C	\$21.31	6.00	C	7.71
4,312	#10 / 3/16 FLAT CUT WASHER-ZINC	128.50	\$3.44	C	\$4.42	0.70	C	0.90
4,387	1/4"x2-1/4" SLEEVE ANCHOR	4.00	\$144.29	C	\$5.77	16.00	C	0.64
4,573	3/8" WASHER	4.00	\$176.08	C	\$7.04	0.70	C	0.03
4,647	BOX SUPPORTS-CLIP ON	11.00	\$348.38	C	\$38.32	6.00	C	0.66
4,648	BOX TO STUD HANGER	21.00	\$337.49	C	\$70.87	6.00	C	1.26
4,654	TSGB-16 SUPPORT BRACKET	20.00	\$660.11	C	\$132.02	6.00	C	1.20
4,655	TSGB-24 BOX BRACKET	46.00	\$867.49	C	\$399.05	6.00	C	2.76
6,537	1/2 FLEX STEEL	9.00	\$158.35	C	\$14.25	4.00	C	0.36
6,565	1/2 FLEX SQZ CONN MAL	3.00	\$1,223.04	C	\$36.69	0.12	E	0.36
6,618	1/2 FLEX 90 SQZ CONN	3.00	\$1,824.06	C	\$54.72	0.14	E	0.42
7,011	12 GA TERMINATION	3.00	\$0.00	X	\$0.00	0.15	E	0.45
7,200	IDEAL 451 YELLOW WIRE NUT	12.00	\$242.83	M	\$2.91	0.05	E	0.60
17,576	4/S BOX 1-1/2"D COMBO	31.00	\$545.25	C	\$169.03	30.00	C	9.30
17,578	4/S BOX 2-1/8"D, 1/2&3/4"KO	44.00	\$851.01	C	\$374.44	30.00	C	13.20
17,585	4/S SG MUD RING 5/8"DP	12.00	\$368.45	C	\$44.21	8.00	C	0.96
17,596	4/S 2G MUD RING 5/8"DP	57.00	\$874.07	C	\$498.22	8.00	C	4.56
17,602	4/S BLANK COVER	3.00	\$368.74	C	\$11.06	8.00	C	0.24
17,604	4/S 3/0 MUD RING 1/2"DP	3.00	\$940.48	C	\$28.21	8.00	C	0.24
18,022	2G BELL 5341-0 BOX 1HUB 3/4"	1.00	\$5,126.39	C	\$51.26	1.15	E	1.15
20,188	FA ID / IAM RELAY MODULE	11.00	\$0.00	Q	\$0.00	0.75	E	8.25
20,190	FA NAC PANEL	1.00	\$0.00	Q	\$0.00	2.50	E	2.50
20,215	FA PULL STATION SPNO	1.00	\$0.00	Q	\$0.00	0.50	E	0.50
20,233	FA SMOKE DET.,ADDR.	3.00	\$0.00	Q	\$0.00	0.85	E	2.55
20,248	FA DUCT DET.,ADDR.	3.00	\$0.00	Q	\$0.00	2.00	E	6.00
20,251	FA 24-IN DUCT TUBE	3.00	\$0.00	Q	\$0.00	0.50	E	1.50
20,280	FA 110 SG STROBE	20.00	\$0.00	Q	\$0.00	0.75	E	15.00
20,296	FA HORN/STROBE (WP)	1.00	\$0.00	Q	\$0.00	1.05	E	1.05
20,300	FA 110 PROG HORN/STROBE	37.00	\$0.00	Q	\$0.00	0.75	E	27.75
20,494	FA 16/4 SOLID FPLP PLEN SHIELD CBL	2,310.00	\$942.54	M	\$2,177.26	20.00	M	46.20
20,495	FA 14/2 SOLID FPLP PLEN SHIELD CBL	1,510.00	\$725.02	M	\$1,094.79	20.00	M	30.20
					\$7,555.96			288.31



Snohomish County
Fire Alarm TI
Parts, smarts, and trim

Snoco Bomarc - Paine Field
9829 24th Place West
Everett, WA 98204

October 11, 2023

System Proposal

Scope of Work

Thank you for the opportunity to quote the Snoco Bomarc PAINE FIELD portion fire alarm project. This proposal provides parts, smarts, and trim pricing.

- Existing Silent Knight 5208

This quote is based on the following assumptions:

- Spare devices included per spec
- Fully sprinklered building
- Per spec 283100 dated 09.21.2023 and drawings dated 11.07.2022
- Excludes Sheriff portion of building

NOTE: SEE THE INCLUSIONS/EXCLUSIONS TABLE IN THIS PROPOSAL FOR ADDITIONAL INCLUSIONS AND EXCLUSIONS, ALONG WITH THE PRODUCT-SPECIFIC ONES LISTED ABOVE

SYSTEM COMPONENTS:

<u>Qty</u>	<u>Description</u>
1	SILENT KNIGHT - ADDRESSABLE FIRE PANEL
37	SYSTEM SENSOR - INDOOR HORN/STROBE - CEILING - WHITE
1	SYSTEM SENSOR - OUTDOOR HORN/STROBE - WALL - RED
20	SYSTEM SENSOR - STROBE - WALL - WHITE
4	SILENT KNIGHT - ADDRESSABLE RELAY MODULE
7	SILENT KNIGHT - ADDRESSABLE DUAL INPUT MODULE
3	SILENT KNIGHT - ADDRESSABLE SMOKE DETECTOR
1	SILENT KNIGHT - ADDRESSABLE PULL STATION
1	SILENT KNIGHT - ADDRESSABLE ISOLATION MODULE
2	SILENT KNIGHT - ADDRESSABLE CONTROL MODULE
3	SILENT KNIGHT - ADDRESSABLE DUCT DETECTOR
2	FIRE POWER SUPPLIES
1	TRIM OUT OF FIRE ALARM DEVICES
1	FIRE ALARM PERMIT
1	DESIGN, DRAWINGS, AND SUBMITTALS
1	PROGRAMMING, TESTING, AND INSPECTIONS

Paine Field portion **\$24,560.00**
+ sales tax



Snohomish County
 Fire Alarm TI
 Parts, smarts, and trim

Snoco Bomarc - Paine Field
 9829 24th Place West
 Everett, WA 98204

October 11, 2023

THESE ITEMS ARE EXCLUDED UNLESS MARKED YES:

Included in Scope:	Yes:	Included in Scope:	Yes:	Included in Scope:	Yes:
Shop Drawings	X	Panel		Fire Permit	X
As-Built Drawings	X	Panel Install		Electrical Permit	X
REVIT LOD Design		Panel Program /Test	X	WA Prevailing Wages	X
Data Submittals	X	Fire Stopping		Davis Bacon Wages	
Wire Supply		Door Lock Hardware		P & P Bond	
Wire Installation		Door Lock Hardware Install		Programming	X
Conduit & Installation		120v Power Material & Install		Fire System Testing	X
Coring		Provide Lift(s)		Training - On-site 2 hr	X
Devices	X	POE Switches		Training - Remote 1 hr	
Devices Install	X	Magnetic Door Holders		Training - Remote 4 hr	
Devices Program/ Test	X				

TERMS AND CONDITIONS:

- Proposal is valid for 30 days from the date on this proposal
- An authorized purchase order and/or contract will be required to commence work
- A system with monitoring or cloud hosting will require a contract to activate
- Additional work requested beyond the scope of this proposal will be billed at a time & material rate
- Additional parts needed to connect a cellular communicator with a weak cellular signal will be billed as an additional cost
- Customer to provide robust & reliable Wifi connection if needed
- Existing wiring or equipment to be integrated with this scope of work is assumed to be in working order and supported by the manufacturer, work and parts needed to upgrade or fix an existing system will be billed at a time and material rate
- All work to be performed during SSNW's business hours Monday - Friday 8:00 - 4:30 excluding holidays
- All parts and labor are warranted for one year
- Work will be billed each month in increments proportionate to progress toward completion of the project
- Balance to be billed at the completion of installation, payments are due at net 30 days from invoice date
- Pay Portal Fees are not included and will be billed to customer with a 10% markup

Presented by: _____
Tom McKellar - 206.513.3405

Acceptance: _____
 (please sign here)

_____ Date