

CHANGE ORDER

**CHANGE ORDER
NUMBER**

06

4/24/2026

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Arlington ☒ **Granite Falls Site** ☐

☒ CHANGE ORDER PROPOSED BY OWNER. ☐ CHANGE PROPOSED BY CONTRACTOR.		PROJECT IDENTIFICATION PROJECT NAME: <u>Arlington Operations Center Redevelopment</u> CONTRACT NUMBER: PDB01-23 PROJECT NUMBER: ROAOC; UPI# 13-0083	
CONTRACTOR ENDORSEMENT: Aaron Besmer Digitally signed by Aaron Besmer DN: C=US, E=Aaronb@cornerstonegci.com, O=Cornerstone GCI, CN=Aaron Besmer Reason: I have reviewed this document Date: 2026.05.06 07:42:46-07'00'		CONTRACTOR: Cornerstone General Contractors ADDRESS: 11805 North Creek Parkway South, #115 Bothell, WA 98011	
SIGNATURE _____ DATE _____			
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:

- electrical disconnects and fuses for the EV charging system
- PCO-040: \$53,059.52

- for supplying the Morse Watchman Key Storage Box
- PCO-048: \$20,594.38

This added scope was at the request of the County.

See attached documentation with PCO-040 and PCO-048 for backup calcs/justification from the contractor for this work.

Total = \$ 73,653.90

**summary of this change order is shown in attached PCO-040 & PCO-048 (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 \$27,017,080.42	CHANGE ORDER \$73,653.90	CONTRACT (GMP) TOTAL AFTER CHANGE \$27,090,734.32
Original + tax \$29,199,969.98	Current + tax \$29,524,337.45	Change Order + tax \$80,503.71	Contract Total After Change + tax \$29,604,841.16
OTHER APPROVAL RECOMMENDED Nordstrom, Eric Digitally signed by Nordstrom, Eric DN: E=eric.nordstrom@co.snohomish.wa.us, CN="Nordstrom, Eric" Date: 2026.05.11 12:46:50-07'00'		OTHER APPROVAL RECOMMENDED Snyder, Kelly Digitally signed by Snyder, Kelly Date: 2026.05.19 08:31:28 -07'00'	
PROJECT MANAGER _____ DATE _____		PUBLIC WORKS DIRECTOR _____ DATE _____	
APPROVAL RECOMMENDED Blair, Randy Digitally signed by Blair, Randy Date: 2026.05.11 14:24:57 -07'00'		APPROVED Teigen, Thomas Digitally signed by Teigen, Thomas Date: 2026.06.04 14:39:34 -07'00'	
SPECIAL PROJECTS MANAGER _____ DATE _____		SNOHOMISH COUNTY EXECUTIVE _____ DATE _____	



SNOHOMISH

COUNTY

CHANGE ORDER ESTIMATE

CHANGE ORDER NUMBER

06

4/24/2026

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-040	RFI- 158: Atom EV Distribution Panel Disconnects and Fuses				\$ 53,059.52
	PCO-048	CFOI Key Storage Box				\$ 20,594.38
		TOTAL				\$ 73,653.90
		Arlington sales tax			9.30%	\$ 6,849.81
		Granite Falls sales tax			9.10%	
TOTAL with tax				\$		80,503.71