



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: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>SIGNATURE</i> Aaron Besmer </div> <div style="text-align: center;"> <i>DATE</i> </div> </div> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>PRINT NAME</i> </div> <div style="text-align: center;"> <i>TITLE</i> </div> </div>	CONTRACTOR: Cornerstone General Contractors ADDRESS: 11805 North Creek Parkway South, #115 Bothell, WA 98011

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	
<i>PROJECT MANAGER</i>	<i>DATE</i>	<i>PUBLIC WORKS DIRECTOR</i>	<i>DATE</i>
APPROVAL RECOMMENDED		APPROVED	
<i>SPECIAL PROJECTS MANAGER</i>	<i>DATE</i>	<i>SNOHOMISH COUNTY EXECUTIVE</i>	<i>DATE</i>



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