

CHANGE ORDER



Elections Balloting Facility

3000 Rockefeller
Admin West 3rd Floor
Everett, WA. 98201

Date: **01/19/2024**
CO No: **PW23-013SB-CO-02**
Contract No: **PW23-013SB**

Contractor:

Bayley
8005 SE 28th Street
Mercer Island, WA 98040

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 finish powder coating to overhead doors. **\$7,679.00**
Complete framing and finishing of existing walls to bottom of structure (hidden condition). **\$11,927.00**
Repair of area damaged above the previously installed ceiling at the lobby (hidden condition). **\$12,585.00**
Repair of damaged areas along the perimeter walls (hidden conditions). **\$14,102.00**
Provide and install gypsum board wall covers at exposed columns. **\$17,383.00**
Reconnect electrical services to the restrooms. **\$2,636.00**
Remove wire mold and conduit along perimeter walls (hidden conditions). **\$1,437.00**
Remove unused electrical utilities at the electrical room. **\$2,875.00**
Reroute electrical circuits to the stairwell (hidden condition). **\$3,762.00**

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

For a contract increase of \$74,386.00 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 zero working days.

Contractor acceptance:

Snohomish County approval:

Date: 1/24/24

Facilities Director Date: _____

BAYLEY

January 4, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

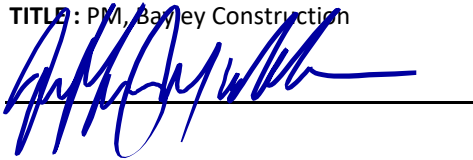
\$	6,678	Estimate Subtotal	
\$	1,002	15.00%	Overhead/Profit
\$	7,679	Subtotal	
\$	751	9.9%	WA State Sales Tax
\$	751	Tax Subtotal	
\$	8,430	Subtotal with Tax	
\$	7,679	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost associated with response to RFI 024 - 08.33.23 Finish Clarification that changed the finish on the overhead doors to a powder coat RAL Grey for both door types.

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY:
TITLE:

OVERHEAD INNOVATIONS: CONTRACT CHANGE PRICING SHEET

Project: Ballot Facility
Description: Per Design team response for RFI #24 - change finish to powder coat RAL Gray for both door types.

Contract No:
Labor rate this sheet: Prevailing

Proposal No: 01
Date: 20 Dec 23

Description	Qty	Unit	Labor				Material		Equipment		Subcontract	Total
			Unit/hours	Units	U.C.	Amount	Unit Cost	Amount	Unit Cost	Amount	Amount	
Direct Costs												
Doors 310E, 313B, 313C, 313D, 315C RAL Powdercoat Gray	5.00	ea					1,023.98	5,119.90				5,119.90
Doors 310B, 315B RAL Powdercoat Gray	2.00	ea					475.41	950.82				950.82
		ea										
		ea										
		ea										
		ea										
Subtotals								6,070.72				6,070.72
Indirect Costs:												
Trip Charge		ea										
Material Tax		ea				-						
Lift Rental		ea										
Change Order Preparation		ea										
Subtotals												
Consequential Costs:												
Subtotals												
Subtotals								6,070.72				6,070.72

	Base		Rate	
Overhead & Profit			10.00%	607.07
Subcontract Administration Fee				
Performance/Payment Bond				
Sub-Total				6,677.79
WSST				
Total				6,677.79

Today's Date: 12/08/23

RFI #:

From: Overhead Innovations

To:

Information Requested: 08.33.23 Finish

Description

In response to design team stating they want the fire doors and non fire doors to standard gray. Presently the spec is written that the non-fire doors are aluminum w/ clear anodized finish. To have the finishes match both door types the non-fire rated doors would need to be steel or both door types changed to powder coat RAL finish to match gray.

Please confirm if non-fire rated doors should be changed to steel w/ manufacturer's standard gray or if both doors should be changed to RAL powder coat finish gray.

Location & Limits:

References:

Signature _____ Date _____

RFI #24: 08.33.23 Finish Clarification Response

Response

General Related Items (0) Emails (0)

REQUEST

Subject
08.33.23 Finish Clarification Response

Question

In response to design team stating they want the fire doors and non fire doors to standard gray. Presently the spec is written that the non-fire doors are aluminum w/ clear anodized finish. To have the finishes match both door types the non-fire rated doors would need to be steel or both door types changed to powder coat RAL finish to match gray. Please confirm if non-fire rated doors should be changed to steel w/ manufacturer's standard gray or if both doors should be changed to RAL powder coat finish gray.

Attachments

[RFI_DoorFinishClarificationResponse_OHI.pdf](#)

RESPONSES

Shauna Allison
December 13, 2023 at 3:03 PM

Both doors to be changed to RAL powder coat finish gray.

Attachments

OFFICIAL RESPONSE



Submittal #08 33 23-1.0 - 1.2A - Product Data 08 33 23 - Overhead Coiling Doors

Distribution Summary

Distributed by Arturo Nunez (Bayley Construction, LP) on Dec 8, 2023

To Ross McKenzie (Bayley Construction, LP), Guy Baryo (Overhead Innovations), Jeffrey Madden (Bayley Construction, LP), Timothy Turcott (Bayley Construction, LP), Arturo Nunez (Bayley Construction, LP)

Message Approved as noted, please see architect's comments.

Attachments

Name	Response	Attachments	Comments
Jeffrey Madden (Bayley Construction, LP)	Approved as Noted		Approved as noted, please see architect's comments.
Shauna Allison (WJA Design Collaborative)	Approved as Noted		"No exceptions" taken to product data. Please match the fire-rated overhead door color to the non-rated overhead door color to both be of "Gray" finish.
Jeffrey Madden (Bayley Construction, LP)	Approved		Approved pending response from architect.
Guy Baryo (Overhead Innovations)	Submitted	08.33.23_Doors 310E 313B 313C 313D 315C_ShopDrawingProduct WarrantyData.pdf , 08.33.23_Doors310B_315B_ShopDrawingProductWarrantyData.pdf	

Revision	0	Submittal Manager	Jeffrey Madden (Bayley Construction, LP)
Status	Closed	Date Created	Jul 20, 2023
Issue Date		Spec Section	08 33 23 - Overhead Coiling Doors
Responsible Contractor		Received From	
Received Date		Submit By	
Final Due Date	Sep 27, 2023	Lead Time	
		Cost Code	
Location		Type	Product Data
Approvers	Jeffrey Madden (Bayley Construction, LP), Shauna Allison (WJA Design Collaborative), Jeffrey Madden (Bayley Construction, LP)		
Ball in Court			
Distribution	Ross McKenzie (Bayley Construction, LP)		
Description	Product Data: For each type and size of overhead coiling door and accessory.		

Submittal Workflow

Name	Sent Date	Due Date	Returned Date	Response	Attachments
General Information Attachments					
Guy Baryo		Sep 6, 2023	Nov 27, 2023	Submitted	08.33.23_Doors310B_315B_ShopDrawingProductWarrantyData.pdf 08.33.23_Doors310E_313B_313C_313D_315C_ShopDrawingProductWarrantyData.pdf
Jeffrey Madden		Sep 13, 2023	Nov 27, 2023	Approved	
Comment	Approved pending response from architect.				
Shauna Allison		Sep 20, 2023	Dec 6, 2023	Approved as Noted	
Comment	"No exceptions" taken to product data. Please match the fire-rated overhead door color to the non-rated overhead door color to both be of "Gray" finish.				
Jeffrey Madden	Dec 6, 2023	Sep 27, 2023	Dec 8, 2023	Approved as Noted	
Comment	Approved as noted, please see architect's comments.				

BAYLEY

January 4, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

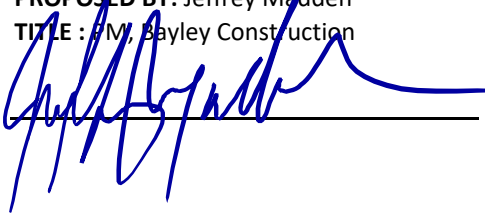
\$	10,371	Estimate Subtotal	
\$	1,556	15.00%	Overhead/Profit
\$	11,927	Subtotal	
\$	1,166	9.9%	WA State Sales Tax
\$	1,166	Tax Subtotal	
\$	13,093	Subtotal with Tax	
\$	11,927	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost associated with response to RFI 013 - Existing Partition Wall Finishes

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc





REQUEST FOR CHANGE ORDER

Ref.# COR-00001
 External/RCO#
 GC Ref#
 Date Dec 26, 2023
 Job # 23040

To: BAYLEY CONSTRUCTION
 Contact: Jeff Madden

Project: Snohomish County Ballot Facility
 3000 Rockefeller Avenue
 3rd Floor
 Everett, WA 98201

Scope of Work: RFI #13 Existing Partition Wall Extensions to underside of deck

Extend wall to underside of deck in Data room, Electrical room and Break room. Excluding insulation in Data & Electrical room.

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - Framing	3.00	Hrs	3.00	103.09	\$309.27
Stocking - Framing	2.00	Hrs	2.00	95.96	\$191.92
Cleanup - Framing	2.00	Hrs	2.00	95.96	\$191.92
Interior Wall Framing,Clip -Data Room	10.00	Hrs	10.00	95.96	\$959.60
Hang Above Ceiling, FireCaulk -Data Room	11.00	Hrs	11.00	95.96	\$1,055.56
Fire Tape-Inside, Finish tape-Outside, Pack clips-Data Room	10.00	Hrs	10.00	95.96	\$959.60
Interior Wall Framing, Clip-Electrical Room	9.00	Hrs	9.00	95.96	\$863.64
Hang Above Ceiling, FireCaulk-Electrical Room	11.00	Hrs	11.00	95.96	\$1,055.56
Fire Tape-Inside, Finish tape-Outside, Pack clips-Electrical Room	9.50	Hrs	9.50	95.96	\$911.62
Interior Wall Framing, Clip-Break room	5.00	Hrs	5.00	95.96	\$479.80
Hang Above Ceiling-Break room	5.00	Hrs	5.00	95.96	\$479.80
Insulation Labor-Break room	1.00	Hrs	1.00	95.96	\$95.96
Tape Finish Level 4-Break room	5.00	Hrs	5.00	95.96	\$479.80
				Total Labor	\$8,034.05

Material	Size	Quantity	UOM	Unit Price	Total
3 5/8" STUD 1 1/4" FLANGE 30MILS	14'	17.00	PCS	1.10 LF	\$261.80
3 5/8" SLOTTED TRACK 2 1/2" LEG (30MILS) 20GA	10'	7.00	PCS	1.84 LF	\$128.80
3 5/8" TRACK 1 1/4" LEG (30MILS) 20GA	10'	7.00	PCS	.87 LF	\$60.90
5/8" TYPE 'X'	4'X8'	17.00	SHT	.43 SQFT	\$233.92
DRYWALL PAPER JOINT TAPE 2-1/16" X 500' ROLL	ROLL	2.00	EA	5.50 EA	\$11.00
SINGLE ANGLED SANDING MEDIUM BLOCK SINGLE	EA	3.00	EA	5.50 EA	\$16.50
HAMILTON DRYWALL ALL PURPOSE COMPOUND	3.5 GAL	2.00	CTN	11.70 EA	\$23.40
FIRESTOP CAULK 150+ 10.3OZ	-	7.00	EA	19.95 EA	\$139.65
CLIPS	EA	50.00	EA	.47 EA	\$23.50
				Total Material	\$899.47

Subtotal for Detail \$8,933.52

Total Other Material Charges	Total
Insulation-Sound insulation at breakroom	\$30.00
Insulation-hand pack fireproofing at clips @ data & electrical rooms	\$55.00
Total Other Material Charges	\$85.00

AUTHORIZED BY:
ON BEHALF OF: BAYLEY CONSTRUCTION
PROJECT MANAGER: Tonja M Diaz
ESTIMATOR: Derek S Viers

Labor Total:	\$8,034.05
Material Total:	\$984.47
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$9,018.52
Markup OHP:	\$1,352.78 15.00%
Total:	\$10,371.30

RFI #13: Existing Partition Wall Finishes

Status	Open		
To	Shauna Allison (WJA Design Collaborative) <i>(Response Required)</i>	From	Arturo Nunez (Bayley Construction, LP) 8005 S.E. 28th St. Mercer Island, Washington 98040
Date Initiated	Dec 1, 2023	Due Date	Dec 6, 2023
Location			
Cost Impact	TBD	Schedule Impact	TBD
Spec Section	Cost Code		
Drawing Number	Reference		
Linked Drawings			
Received From	Arturo Nunez (Bayley Construction, LP)		
Copies To	Shauna Allison (WJA Design Collaborative), Jeffery Hencz (Snohomish County), Rachel Marks (WJA Design Collaborative), Ross McKenzie (Bayley Construction, LP), Arturo Nunez (Bayley Construction, LP), Timothy Turcott (Bayley Construction, LP), Larry Walker (Alliance Partitions)		

Activity

Question

Question from Arturo Nunez Bayley Construction, LP on Thursday, Nov 30, 2023 at 02:03 PM PST

We noticed during the site walk on 11/30/2023 that there are a couple of partition walls that aren't full height and are shown in our drawings as "not in scope". Please confirm if the intent is still for us to exclude these walls from our scope or if it is desired that these walls are framed and finished up to structure. If so, please provide details for these walls.

Please see attached images for reference.

Attachments

[IMG_1390.jpg](#), [IMG_1385.jpg](#), [IMG_1495.jpg](#), [IMG_1565.jpg](#), [IMG_1492.jpg](#), [IMG_1585.jpg](#), [IMG_1491.jpg](#), [IMG_1575.jpg](#), [IMG_1505.jpg](#), [IMG_1496.jpg](#)

Awaiting an Official Response

RFI # 013

RFI Title: Existing Partition Wall Finishes

December 4, 2023

Please reference A-005 attached. For walls marked (and highlighted) in this plan, it is important to maintain the 1-hour fire rating perimeter. Please follow P1 wall type, on sheet A-601, for continuous rated wall (match stud thickness to existing). Extend wall to deck in all areas that need to continue this fire rating. Apply appropriate detail from sheet A-501 as needed.

For all other perimeter walls, patch and repair as needed. Match to existing construction. Finish with IPT-1 for all locations unless noted otherwise noted in plan.

WJA, PLLC

Shauna Allison
Project Manager

EGRESS TAG LEGEND

- 120 OCCUPANT LOAD
- 240 OCCUPANT LOAD AT EXIT
- 120 CALCULATED LOAD AT EXIT

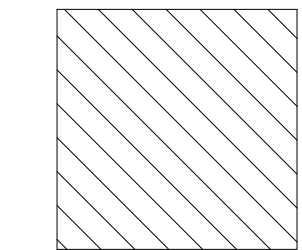
CODE LEGEND

- → → → → EGRESS PATH OF TRAVEL/DIRECTION
- — — — — TRAVEL DISTANCE
- FE EXISTING FIRE EXTINGUISHER (TO REMAIN)
- FE NEW FIRE EXTINGUISHER
- ⊙ EXIT SIGN
- — — — — 1 HR FIRE RATING
- → → → → EXISTING WALL - 1 HR FIRE RATING REQUIRED. CONTRACTOR TO VERIFY EXISTING WALL CONSTRUCTION. EXTEND WALL TO DECK WHERE NEEDED.

CODE PLAN GENERAL NOTES

1. EXISTING FLOOR IS UN-SPRINKLERED.
2. ATTACHMENTS TO STRUCTURAL MEMBERS - THE EDGES OF LUGS, BRACKETS, RIVETS AND BOLT HEADS ATTACHED TO STRUCTURAL MEMBERS SHALL BE PERMITTED TO EXTEND TO WITHIN 1 INCH OF THE SURFACE OF FIRE PROTECTION.

BUILDING OCCUPANCY



B OCCUPANCY (GROSS AREA)

HIGHLIGHTED WALLS TO MATCH P1 WALL TYPE ON SHEET A-601. EXISTING STUD SIZING TO MATCH EXISTING WALL TYPE/THICKNESS.

TOTAL GROUP AREA AND OCCUPANT LOAD		
OCCUPANCY GROUP	AREA	OCCUPANT LOAD
B (CAL A-2)	584 SF	39
B (CAL A-3)	745 SF	49
B	14,264 SF	151
B (CAL S-1)	490 SF	2
TOTAL	16,083 SF	241



design collaborative
617 Western Avenue
Seattle, WA 98104
Tel: 206.946.9746
www.wja-dc.com



Project No.: 21016
Designed By: WJA
Drawn By: RM, SA
Checked By: EP

Date	Description	Mark

SNHOMISH COUNTY
SNHOMISH COUNTY/BALLOT FACILITY TENANT IMPROVEMENTS - ADMIN
WEST 3RD FLOOR - 3000 ROCKFELLER AVENUE, EVERETT, WA
ADMIN 3RD FLOOR WEST - CODE PLAN

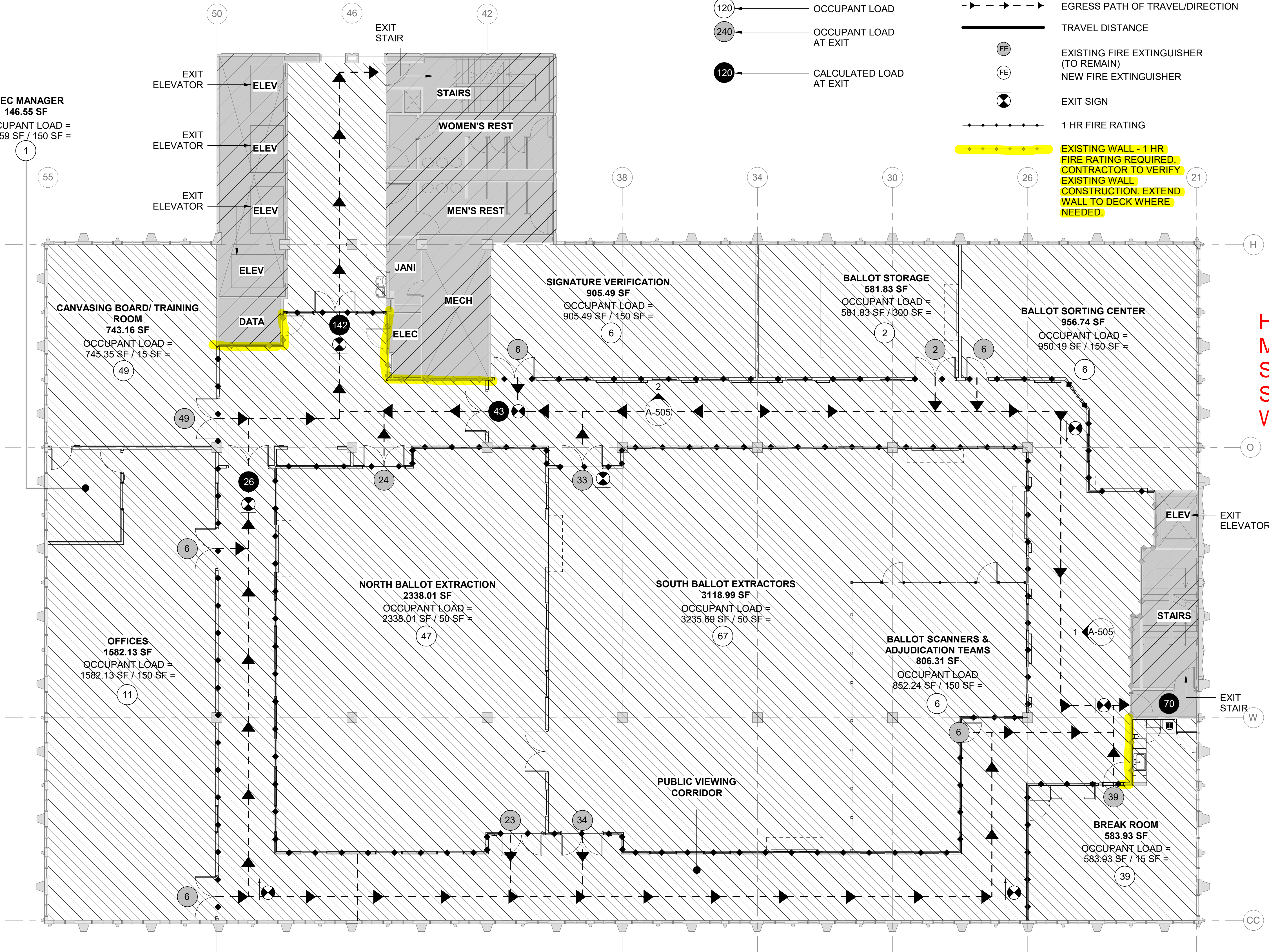
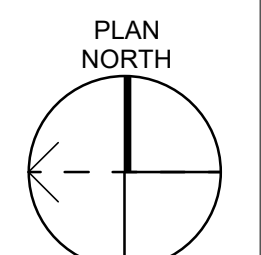
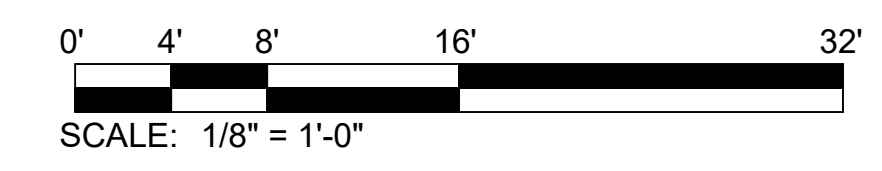
A-005

Sheet Size: 22" x 34"

C:\Users\swalker\WJA\DESIGN\Documents\2201_SnoCoBallot_central_2022_sallison\16582.rvt

2/1/2023 6:11:38 PM

ADMIN 3RD FLOOR WEST - CODE PLAN
SCALE: 1/8" = 1'-0"



BAYLEY

January 9, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

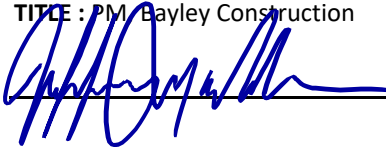
\$	2,282	Estimate Subtotal	
\$	354	15.00%	Overhead/Profit
\$	2,636	Subtotal	
\$	257	9.9%	WA State Sales Tax
\$	257	Tax Subtotal	
\$	2,892	Subtotal with Tax	
\$	2,636	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost Impacts associated with RFI 025 - Dickson RFI 01

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc



COP Sub Contractor Breakdown Summary

Project Name: Snohomish County Ballot Facility Tenant Improvements		COP	2
Project No.	Source Documents:	Date:	1/9/24
Contractor: Dickson Electric, LLC		Contractor Ref. No.	
Description:	Per RFI #25. Restore power to bathroom receptacles, bathroom lighting, and Janitor closet.		
1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)			\$ 1,773.38
a. Labor markups	0.00		\$ -
b. Safety	0.00		\$ -
2. MATERIAL COST (from attached cost breakdown form)			\$ 210.44
a. Material Markups	0.00		\$ -
3. EQUIPMENT COST (from attached cost breakdown form)			\$ -
4. SMALL TOOLS (percentage of craft labor cost)	0.00		\$ -
		SUBTOTAL 1 thru 4	\$ 1,984.00
5. OVERHEAD & PROFIT		15.00	\$ 297.60
a. Overhead & Profit portion of 1, 2, 3, & 4			
6. SUBCONTRACTORS			\$ -
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
7. OVERHEAD & PROFIT ON SUBCONTRACTORS		15.00	\$ -
8. INSURANCE / BOND			\$ -
		TOTAL COST	\$ 2,282.00

BAYLEY

January 9, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

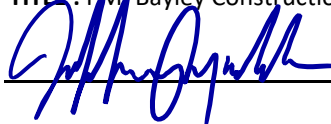
\$	1,244	Estimate Subtotal	
\$	193	15.00%	Overhead/Profit
\$	1,437	Subtotal	
\$	140	9.9%	WA State Sales Tax
\$	140	Tax Subtotal	
\$	1,577	Subtotal with Tax	
\$	1,437	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost Impacts associated with RFI 032 - Wire Mold

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc



COP Sub Contractor Breakdown Summary

Project Name: Snohomish County Ballot Facility Tenant Improvements		COP 3	
Project No.	Source Documents:	Date: 1/9/24	
Contractor: Dickson Electric, LLC	Contractor Ref. No.		
Description:	Per RFI #32. Demo all remaining wire mold and conduit on existing walls. Trash Disposal by GC.		
1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)			\$ 1,081.79
a. Labor markups	0.00		\$ -
b. Safety	0.00		\$ -
2. MATERIAL COST (from attached cost breakdown form)			\$ -
a. Material Markups	0.00		\$ -
3. EQUIPMENT COST (from attached cost breakdown form)			\$ -
4. SMALL TOOLS (percentage of craft labor cost)	0.00		\$ -
		SUBTOTAL 1 thru 4	\$ 1,082.00
5. OVERHEAD & PROFIT		15.00	\$ 162.30
a. Overhead & Profit portion of 1, 2, 3, & 4			
6. SUBCONTRACTORS			\$ -
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
7. OVERHEAD & PROFIT ON SUBCONTRACTORS		15.00	\$ -
8. INSURANCE / BOND			\$ -
		TOTAL COST	\$ 1,244.00

BAYLEY

January 9, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

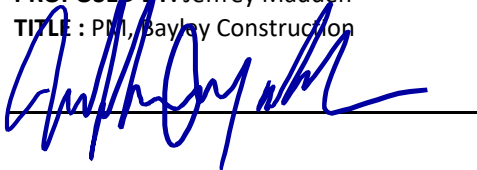
\$	2,489	Estimate Subtotal	
\$	386	15.00%	Overhead/Profit
\$	2,875	Subtotal	
\$	280	9.9%	WA State Sales Tax
\$	280	Tax Subtotal	
\$	3,155	Subtotal with Tax	
\$	2,875	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost Impacts associated with RFI 033 - Electrical Room Demo

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc



COP Sub Contractor Breakdown Summary

Project Name: Snohomish County Ballot Facility Tenant Improvements		COP 4	
Project No.	Source Documents:	Date: 1/9/24	
Contractor: Dickson Electric, LLC		Contractor Ref. No.	
Description:	Per RFI #33.Demo remaining conduit, wire, and lighting control panel at electrical room.		
1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)			
a. Labor markups	0.00		\$ 2,163.58
b. Safety	0.00		\$ -
2. MATERIAL COST (from attached cost breakdown form)			
a. Material Markups	0.00		\$ -
3. EQUIPMENT COST (from attached cost breakdown form)			
			\$ -
4. SMALL TOOLS (percentage of craft labor cost)	0.00		\$ -
			SUBTOTAL 1 thru 4 \$ 2,164.00
5. OVERHEAD & PROFIT			
a. Overhead & Profit portion of 1, 2, 3, & 4	15.00		\$ 324.60
6. SUBCONTRACTORS			
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
7. OVERHEAD & PROFIT ON SUBCONTRACTORS			
	15.00		\$ -
8. INSURANCE / BOND			
			\$ -
			TOTAL COST \$ 2,489.00

BAYLEY

January 9, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**


\$	3,257	Estimate Subtotal	
\$	505	15.00%	Overhead/Profit
\$	3,762	Subtotal	
\$	366	9.9%	WA State Sales Tax
\$	366	Tax Subtotal	
\$	4,128	Subtotal with Tax	
\$	3,762	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost Impacts associated with RFI 035 - Stairwell Power

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc



COP Sub Contractor Breakdown Summary

Project Name: Snohomish County Ballot Facility Tenant Improvements		COP	6
Project No.	Source Documents:	Date:	1/9/24
Contractor: Dickson Electric, LLC		Contractor Ref. No.	
Description:	Per RFI # 35. Reroute 3 circuit to south stair well from electrical room.		
1. DIRECT CRAFT LABOR COST (from attached cost breakdown form)			\$ 2,163.58
a. Labor markups	0.00		\$ -
b. Safety	0.00		\$ -
2. MATERIAL COST (from attached cost breakdown form)			\$ 668.72
a. Material Markups	0.00		\$ -
3. EQUIPMENT COST (from attached cost breakdown form)			\$ -
4. SMALL TOOLS (percentage of craft labor cost)	0.00		\$ -
		SUBTOTAL 1 thru 4	\$ 2,832.00
5. OVERHEAD & PROFIT		15.00	\$ 424.80
a. Overhead & Profit portion of 1, 2, 3, & 4			
6. SUBCONTRACTORS			\$ -
a.		\$ 0.00	
b.		\$ 0.00	
c.		\$ 0.00	
7. OVERHEAD & PROFIT ON SUBCONTRACTORS		15.00	\$ -
8. INSURANCE / BOND			\$ -
		TOTAL COST	\$ 3,257.00

BAYLEY

January 10, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

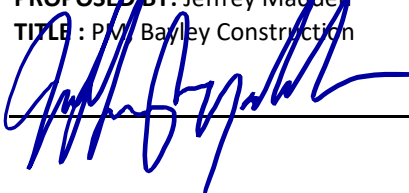
\$	10,943	Estimate Subtotal	
\$	1,641	15.00%	Overhead/Profit
\$	12,585	Subtotal	
\$	1,231	9.9%	WA State Sales Tax
\$	1,231	Tax Subtotal	
\$	13,816	Subtotal with Tax	
\$	12,585	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost associated with response to RFI 022 - Elevator Lobby Trade Damage

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE: PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc





1320 26th St NW #16
 Auburn WA 98001
 Phone: 253-833-5054
 Fax: 253-833-5144

PROPOSED CHANGE ORDER

To: Bayley Construction

Subject: SnoCo Ballot Facility

CMI Job No: 2391

Attention: _____

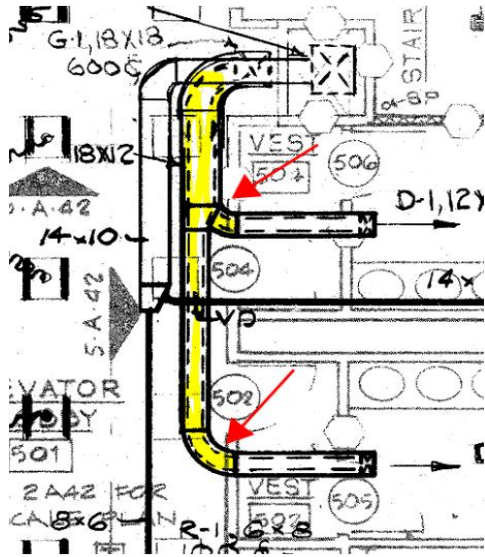
CMI COP #: 1
 Date: 12/20/2023

We request a change order for the following work performed on this project:

Description: Reconnect exhaust duct in reception 309, related to trad damage noted in RFI 22, highlighted below.
Assumption - Duct size and routing is the same as shown on as-built provided from RFI 7.1 response. Exhaust shaft is in tact & accessible. Duct & grilles within restroom are intact.

Amount of This Change Request: \$3,697

- Detailed Breakdown Attached
- We are awaiting written direction before proceeding with this work.
- Work During Regular Hours Only
- Work Done on Expedited Basis
- Per, we are proceeding with this work
- Work in Progress
- Work Already Completed



By: Abby Haubrich
 Title: Project Manager
 cc: PM

The cost of this change includes only those direct costs which can be identified at this time. There are no impact, ripple or delay costs included. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time.

CRESCENT MECHANICAL PROPOSED CHANGE ORDER BREAKDOWN

Project: SnoCo Ballot Facility **PCO #:** 1

Description: Trade damage **Date:** 12/20/2023

I. LABOR: (effective 6/1/23)					
A. SHEETMETAL SHOP	6	HRS @	\$119.55	=	\$741.21
B. SHEETMETAL FIELD	11	HRS @	\$121.17	=	\$1,381.34
C. SM FIELD T&H	0	HRS @	\$46.70		\$0.00
D. DETAILING	0	HRS @	\$125.00	=	\$0.00
E. MATERIAL HANDLING	1	HRS @	\$85.82	=	\$108.13
F. SUBSISTENCE	0	HRS @	\$34.65	=	\$0.00
G. SUPERVISION @ 15% OF A thru E				=	\$334.60
H. PROJECT MANAGEMENT	0	HRS @	\$95.00	=	\$0.00
LABOR TOTAL					\$2,565.28
II. LABOR BURDENS:					
A. SHOP BURDEN @ 35% OF ITEM IA					\$259.42
B. SMALL TOOLS @ 5% OF ITEM IB					\$0.00
C. SAFETY @ 2% OF ITEMS I AND IIA					\$0.00
LABOR BURDEN TOTAL					\$259.42
III. MATERIALS & RENTAL EQUIPMENT:					
A. MATERIALS					\$435.77
B. EQUIPMENT					\$0.00
C. FREIGHT @ 4% OF MATERIAL					\$17.43
MATERIALS & RENTAL TOTAL					\$453.20
IV. SUBCONTRACTORS:					
A.					\$0.00
B.					\$0.00
SUBCONTRACTOR TOTAL					\$0.00
V. OTHER DIRECT COSTS:					
A. OTHER					\$0.00
B. OTHER					\$0.00
OTHER DIRECT COST TOTAL					\$0.00
VI. TOTAL ITEMS I, II, III, IV, V:					\$3,277.91
VII. OVERHEAD AND PROFIT:					
A. OVERHEAD & PROFIT @ 10% OF ITEM I, II, III, & V					\$327.79
B. OVERHEAD & PROFIT @ 10% OF ITEM IV					\$0.00
OVERHEAD & PROFIT TOTAL					\$327.79
Sub Total VI & VII					\$3,605.70
INSURANCE 2% OF ITEMS I-VII					\$72.11
B&O Tax Of Sub Total					\$18.82

TOTAL CHANGE REQUESTED

\$3,697



REQUEST FOR CHANGE ORDER

Ref.# COR-00003

External/RCO#

GC Ref#

Date Dec 26, 2023

Job # 23040

To: **BAYLEY CONSTRUCTION**
 Contact: **Jeff Madden**

Project: **Snohomish County Ballot Facility**
 3000 Rockefeller Avenue
 3rd Floor
 Everett, WA 98201

Scope of Work: RFI #22 Trade damage at elevator lobby

Install missing GWB, plaster weld and skim walla at wall paper removal areas, finish tape up to ACT ceiling and firetape above.

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - GWB	2.00	Hrs	2.00	103.09	\$206.18
Clean Up - GWB	1.00	Hrs	1.00	95.96	\$95.96
Stocking - GWB	1.00	Hrs	1.00	95.96	\$95.96
Hang Above Ceiling	3.00	Hrs	3.00	95.96	\$287.88
Fire Caulking - TOW at missing GWB only	1.00	Hrs	1.00	95.96	\$95.96
Fire Tape	4.00	Hrs	4.00	95.96	\$383.84
Skim Coat-Plaster weld coat	32.00	Hrs	32.00	95.96	\$3,070.72
Total Labor					\$4,236.50

Material	Size	Quantity	UOM	Unit Price	Total
5/8" TYPE 'X'	4'X8'	2.00	SHT	.43 SQFT	\$27.52
DRYWALL PAPER JOINT TAPE 2-1/16" X 500' ROLL	ROLL	1.00	EA	5.50 EA	\$5.50
FIRESTOP CAULK 150+ 10.3OZ	-	2.00	EA	19.95 EA	\$39.90
HAMILTON DRYWALL ALL PURPOSE COMPOUND	3.5 GAL	3.00	BOX	11.75 EA	\$35.25
180 GRIT SANDPAPER	3"X12"	1.00	PKG	1.80 PCS	\$45.00
Total Material					\$153.17

Subtotal for Detail \$4,389.67

Total Other Material Charges	Total
Texture/Primer-Plaster weld	\$196.69
Total Other Material Charges	\$196.69

AUTHORIZED BY:
ON BEHALF OF: BAYLEY CONSTRUCTION
PROJECT MANAGER: Tonja M Diaz
ESTIMATOR: Derek S Viers

Labor Total:	\$4,236.50
Material Total:	\$349.86
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$4,586.36
Markup OHP:	\$687.95 15.00%
Total:	\$5,274.31

Progressive Wallcovering and Painting

Job: Snohomish Ballot Facility
CO 1, RFI 22 paint Elevator Lobby

Cost; \$1972.00

**Scope; Repaint existing Elevator lobby not on
finish Schedule. Taper to patch prior to painting,
no elevator doors included.**

Derek Sorby

Progressive Wallcovering and Painting

206 498 6728



Bayley Construction, LP
 8005 S.E. 28th St
 Mercer Island , Washington 98040
 P: (206) 621-8884

Project: 23193 SnoCo Ballot Facility
 3000 Rockefeller Ave.
 Everett, Washington 98201

RFI #22: Elevator Lobby Trade Damage

Status	Closed on 12/11/23		
To	Shauna Allison (WJA Design Collaborative) <i>(Response Required)</i>	From	Arturo Nunez (Bayley Construction, LP) 8005 S.E. 28th St. Mercer Island, Washington 98040
Date Initiated	Dec 5, 2023	Due Date	Dec 8, 2023
Location			
Cost Impact	TBD	Schedule Impact	TBD
Spec Section			
Drawing Number			
Linked Drawings			
Received From	Arturo Nunez (Bayley Construction, LP)		
Copies To	Shauna Allison (WJA Design Collaborative), Tonja Diaz (Alliance Partitions), Jeffery Hencz (Snohomish County), Rachel Marks (WJA Design Collaborative), Ross McKenzie (Bayley Construction, LP), Arturo Nunez (Bayley Construction, LP), Timothy Turcott (Bayley Construction, LP), Larry Walker (Alliance Partitions)		

Activity

Question	<p>Question from Arturo Nunez Bayley Construction, LP on Tuesday, Dec 5, 2023 at 02:05 PM PST</p> <p>Per the drawings the only work we have in the elevator lobby is in the ceiling. There is lots of trade damage from the from the demolition subcontractor that is not part of our scope for example wall paper peeling off, missing rubber base, excess spray glue, missing signs etc.</p> <p>Please provide direction on how you would like Bayley to proceed.</p> <p>Attachments RFI 22 - img 4.jpg, RFI 22 - img 3.jpg, RFI 22 - img 2.jpg, RFI 22 - img 1.jpg</p>
Official Response	<p>Response from Shauna Allison WJA Design Collaborative on Wednesday, Dec 6, 2023 at 10:32 AM PST</p> <p>For clarification, please reinstall <i>salvaged restroom signage</i> found on site, per 1/I-602.</p>
Official Response	<p>Response from Shauna Allison WJA Design Collaborative on Wednesday, Dec 6, 2023 at 10:30 AM PST</p> <p>Per finish plan I-101, CPT (CPT-1) is to be installed in the elevator lobby area, rubber base standard to CPT finish. Please patch and repair walls as necessary. Finish walls with IPT-1. Reinstall existing signage per 1/I-602 detail.</p>
All Replies	<p>Response from Shauna Allison WJA Design Collaborative on Wednesday, Dec 6, 2023 at 10:32 AM PST</p> <p>For clarification, please reinstall <i>salvaged restroom signage</i> found on site, per 1/I-602.</p> <p>Response from Shauna Allison WJA Design Collaborative on Wednesday, Dec 6, 2023 at 10:30 AM PST</p> <p>Per finish plan I-101, CPT (CPT-1) is to be installed in the elevator lobby area, rubber base standard to CPT finish. Please patch and repair walls as necessary. Finish walls with IPT-1. Reinstall existing signage per 1/I-602 detail.</p>

BAYLEY

January 4, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

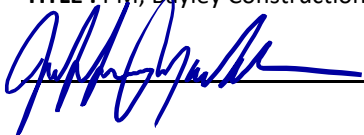
\$	12,209	Estimate Subtotal	
\$	1,892	15.00%	Overhead/Profit
\$	14,102	Subtotal	
\$	1,373	9.9%	WA State Sales Tax
\$	1,373	Tax Subtotal	
\$	15,475	Subtotal with Tax	
\$	14,102	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost associated with response to RFI 014 - Trade Damage on Existing Wall and Heat Registers

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE : PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc





REQUEST FOR CHANGE ORDER

Ref.# COR-00002

External/RCO#

GC Ref#

Date Dec 26, 2023

Job # 23040

To: **BAYLEY CONSTRUCTION**
 Contact: **Jeff Madden**

Project: **Snohomish County Ballot Facility**
 3000 Rockefeller Avenue
 3rd Floor
 Everett, WA 98201

Scope of Work: RFI #14 Trade damage on existing walls, missing GWB on back of shaft

Patch and repair at torn facepaper around entire perimeter, finish tape at top of wall which is currently incomplete, shaft wall repair, replace missing 2 layers of GWB

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - GWB	5.00	Hrs	5.00	103.09	\$515.45
Clean Up - GWB	4.00	Hrs	4.00	95.96	\$383.84
Patching	76.00	Hrs	76.00	95.96	\$7,292.96
Drywall Patching @ shaftwall, waterdamage mechanical room	6.00	Hrs	6.00	95.96	\$575.76
Total Labor					\$8,768.01

Material	Size	Quantity	UOM	Unit Price	Total
DRYWALL PAPER JOINT TAPE 2-1/16" X 500' ROLL	ROLL	5.00	EA	5.50 EA	\$27.50
1" SHAFTLINER GLASS MAT	2'X12'	1.00	PCS	1.55 SQFT	\$37.20
5/8" TYPE 'X'	4'X8'	2.00	SHT	.43 SQFT	\$27.52
TAPING-JOINT COMPOUND	3.5 GAL	6.00	BOX	11.75 EA	\$70.50
TOPPING FINISHING JOINT COMPOUND	3.5 GAL	8.00	BOX	11.75 EA	\$94.00
180 GRIT SANDPAPER	3"X12"	3.00	PKG	1.80 PCS	\$135.00
SINGLE ANGLED SANDING MEDIUM BLOCK SINGLE	EA	14.00	EA	5.50 EA	\$77.00
Total Material					\$468.72

Equipment	Quantity	UOM	Unit Price	Total
SCISSOR LIFT - ELEC	2.00	EA	395.00 EA	\$790.00
Total Equipment				\$790.00

Subtotal for Detail \$10,026.73

Excludes-Head of wall firecaulking/foam removal or installation. Repairs under existing baseboard heaters and repairs to power strips between windows if they are removed.

Subtotal for Detail \$0.00

Total Other Material Charges	Total
Texture/Primer-Plaster Weld (3)	\$590.07
Total Other Material Charges	\$590.07

AUTHORIZED BY:
ON BEHALF OF: BAYLEY CONSTRUCTION
PROJECT MANAGER: Tonja M Diaz
ESTIMATOR: Derek S Viers

Labor Total:	\$8,768.01
Material Total:	\$1,058.79
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$790.00
Misc. Total:	\$0.00
Sub Total:	\$10,616.80
Markup OHP:	\$1,592.52 15.00%
Total:	\$12,209.32



RFI #14: Trade Damage on Existing Walls/ Heat Registers

Status	Open		
To	Shauna Allison (WJA Design Collaborative) <i>(Response Required)</i>	From	Arturo Nunez (Bayley Construction, LP) 8005 S.E. 28th St. Mercer Island, Washington 98040
Date Initiated	Dec 1, 2023	Due Date	Dec 6, 2023
Location			
Cost Impact	Yes (Unknown)	Schedule Impact	TBD
Spec Section			
Drawing Number			
Linked Drawings			
Received From	Arturo Nunez (Bayley Construction, LP)		
Copies To	Shauna Allison (WJA Design Collaborative), Tonja Diaz (Alliance Partitions), Jeffery Hencz (Snohomish County), Rachel Marks (WJA Design Collaborative), Ross McKenzie (Bayley Construction, LP), Arturo Nunez (Bayley Construction, LP), Timothy Turcott (Bayley Construction, LP), Larry Walker (Alliance Partitions)		

Activity

Question	<p>Question from Arturo Nunez Bayley Construction, LP on Thursday, Nov 30, 2023 at 02:22 PM PST</p> <p>During the site walk on 11/30/2023 we noticed there was some existing trade damage / patch back work to the walls and heat registers. Please advise intent, as the perimeter wall and registers are excluded from our scope.</p> <p>Attachments IMG_1672.jpg, IMG_1671.jpg, IMG_1404.jpg, IMG_1659.jpg, IMG_1658.jpg, IMG_1669.jpg, IMG_1670.jpg, IMG_1399.jpg, IMG_1442.jpg</p>
Official Response	<p>Response from Shauna Allison WJA Design Collaborative on Wednesday, Dec 6, 2023 at 10:15 AM PST</p> <p>Please patch and repair perimeter walls as needed. Finish to be IPT-1 on all perimeter walls from floor to structural beams, approximately 12'-4" FF (may vary). Paint existing wall registers to match adjacent wall finish. IPT-1 unless otherwise noted on finish plan. Wall registers will be repaired by Snohomish County, finish with paint and leave as is.</p> <p>At wall location with HVAC duct located mid wall (IMG 1669) please cap and patch/repair wall.</p>
All Replies	<p>Response from Jeffrey Madden Bayley Construction, LP on Tuesday, Dec 19, 2023 at 09:44 PM PST</p> <p>Alliance Partitions visited the site today and are requesting the ability to provide pricing by 12.28 because of the holiday.</p>
	<p>Response from Shauna Allison WJA Design Collaborative on Wednesday, Dec 6, 2023 at 10:15 AM PST</p> <p>Please patch and repair perimeter walls as needed. Finish to be IPT-1 on all perimeter walls from floor to structural beams, approximately 12'-4" FF (may vary). Paint existing wall registers to match adjacent wall finish. IPT-1 unless otherwise noted on finish plan. Wall registers will be repaired by Snohomish County, finish with paint and leave as is.</p> <p>At wall location with HVAC duct located mid wall (IMG 1669) please cap and patch/repair wall.</p>

BAYLEY

January 5, 2024

To:
Snohomish County

From:
Jeffrey Madden
Bayley Construction, LP
206-741-4726
jeff.madden@bayley.net

Project Name: **SnoCo Ballot Facility**

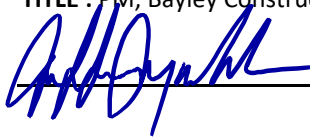
\$	15,050	Estimate Subtotal	
\$	2,333	15.00%	Overhead/Profit
\$	17,383	Subtotal	
\$	1,693	9.9%	WA State Sales Tax
\$	1,693	Tax Subtotal	
\$	19,076	Subtotal with Tax	
\$	17,383	Subtotal without Tax and to be Included in Change Order	

Assumptions and Clarifications

Cost impacts associated with wrapping the columns per RFI 026 - Columns

Exclusions

PROPOSED BY: Jeffrey Madden
TITLE : PM, Bayley Construction



Approval BY: Shauna Allison
TITLE: PM, WJA-dc





REQUEST FOR CHANGE ORDER

Ref.# COR-00004

External/RCO#

GC Ref#

Date Jan 04, 2024

Job # 23040

To: **BAYLEY CONSTRUCTION**
 Contact: **Jeff Madden**

Project: **Snohomish County Ballot Facility**
 3000 Rockefeller Avenue
 3rd Floor
 Everett, WA 98201

Scope of Work: RFI #26 Column framing

Frame, gwb and finish 14 over demoed columns per RFI #26

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - Framing	2.00	Hrs	2.00	103.09	\$206.18
Stocking - Framing	3.00	Hrs	3.00	95.96	\$287.88
Cleanup - Framing	2.00	Hrs	2.00	95.96	\$191.92
Column Furring	28.00	Hrs	28.00	95.96	\$2,686.88
Hang Drywall Full Ht	14.00	Hrs	14.00	95.96	\$1,343.44
Tape Finish Level 4	56.00	Hrs	56.00	95.96	\$5,373.76
Layout	3.00	Hrs	3.00	95.96	\$287.88
Total Labor					\$10,377.94

Material	Size	Quantity	UOM	Unit Price	Total
2 1/2" STUD 1 1/4" FLANGE 30MILS	12'	60.00	PCS	.72 LF	\$518.40
2 1/2" SLOTTED TRACK 2 1/2" LEG (30MILS) 20GA	10'	14.00	PCS	1.63 LF	\$228.20
2 1/2" TRACK 1 1/4" LEG (30MILS) 20GA	10'	14.00	PCS	.79 LF	\$110.60
5/8" TYPE 'X'	4'X12'	38.00	SHT	.43 SQFT	\$784.32
TAPING-JOINT COMPOUND	3.5 GAL	4.00	BOX	11.75 EA	\$47.00
DRYWALL PAPER JOINT TAPE 2-1/16" X 500' ROLL	ROLL	1.00	EA	5.50 EA	\$5.50
SINGLE ANGLED SANDING MEDIUM BLOCK SINGLE	EA	4.00	EA	5.50 EA	\$22.00
90 DEG PAPER BEAD WITH METAL EVEN LEG	12'	56.00	EA	.55 LF	\$369.60
2"X2"X4" 43 MIL Z-FURRING	10'-0"	3.00	PCS	1.62 LF	\$48.60
Total Material					\$2,134.22

Equipment	Quantity	UOM	Unit Price	Total
19' SCISSOR LIFT-2WD ELEC	1.00	EA	355.00 EA	\$355.00
Total Equipment				\$355.00

Subtotal for Detail \$12,867.16

Total Other Material Charges	Total
Fasteners	\$220.00
Total Other Material Charges	\$220.00

AUTHORIZED BY:
ON BEHALF OF: BAYLEY CONSTRUCTION
PROJECT MANAGER: Tonja M Diaz
ESTIMATOR: Derek S Viers

Labor Total:	\$10,377.94
Material Total:	\$2,354.22
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$355.00
Misc. Total:	\$0.00
Sub Total:	\$13,087.16
Markup OHP:	\$1,963.07 15.00%
Total:	\$15,050.23