



CHANGE ORDER	CHANGE ORDER NUMBER 06 4/24/2026 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 ORDER PROPOSED BY <u>CONTRACTOR</u> .	PROJECT IDENTIFICATION PROJECT NAME: Arlington Operations Center Redevelopment CONTRACT NUMBER: PDB01-23 PROJECT NUMBER: ROAOC; UPI# 13-0083
CONTRACTOR ENDORSEMENT: Aaron Besmer <small>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'</small>	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
<i>Original + tax</i> \$29,199,969.98	<i>Current + tax</i> \$29,524,337.45	<i>Change Order + tax</i> \$80,503.71	<i>Contract Total After Change + tax</i> \$29,604,841.16
OTHER APPROVAL RECOMMENDED Nordstrom, Eric <small>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'</small>	OTHER APPROVAL RECOMMENDED Snyder, Kelly <small>Digitally signed by Snyder, Kelly Date: 2026.05.19 08:31:28-07'00'</small>	PROJECT MANAGER _____ DATE _____	PUBLIC WORKS DIRECTOR _____ DATE _____
APPROVAL RECOMMENDED Blair, Randy <small>Digitally signed by Blair, Randy Date: 2026.05.11 14:24:57-07'00'</small>	APPROVED Teigen, Thomas <small>Digitally signed by Teigen, Thomas Date: 2026.06.04 14:39:34 -07'00'</small>	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