CHANGE ORDER



Courtroom 3D 3000 Rockefeller Ave. Everett, WA 98201

> Date: CO No: Contract No:

12/28/23 CO #04 PW-23-003SB

Contractor:
Hi Mark Construction, Inc.
P.O. Box 756

Stanwood, WA 98292

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. Additional A/V material for Courtroom 3D. \$15,762.63 (Owner request part of A/V upgrades) A/V room build-out. \$27,698.13 (New racking in lieu of reuse of existing A/V cabinet to fit the space) Additional material purchased to be delivered to the Court. \$21,302.33 (Owner requested A/V changes) Electrician Overhead and Profit on work listed above. \$9,714.47 General Contractor Overhead and Profit on work listed above. \$11.171.64 Additional equipment for Courtrooms 3E and 3F. \$214,447.55 (Owner requested A/V changes) It is agreed that work associated with this Change Order shall be accomplished: \times For a contract increase of \$300,096.75 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: \times With no change in contract completion dates. With contract time extension of 7 working days. Contractor acceptance: **Snohomish County approval:** Muchelly Water No Date: 1/30/24 Date: _ President HMCI Ken Klein

•	$\overline{}$		\sim 1		SE	\sim		`
		 IM			`►		MI	Y

Executive Director

Approved <u>2/28/2024</u> ECAF # 2024-0034

MOT/ORD Motion 24-070

CHANGE ORDER PROPOSAL

1 101 007					
PROJECT NAMI		HOMISH COUNTY COUP			V
LOCATION OF V	WORK 3000	ROCKEFELLER AVE, E	VERETT WA 9820)1	
CONTRACT NO			CHANGE ORDER #	Order fo	Proposed Changeor 3E and 3F Work. AddlCourtroom 3D
REQUESTING P	ARTY order,	r Requested change , Labor & Materials for 3E F Work and Addl AV 3D	DATE OF REQUES		per 27 th , 2023
PROJECT MAN	AGER		CONTRACTOR	HI MAR	K CONSTRUCTION INC
OWNER	SNOH	IOMISH COUNTY	ENGINEER		
4 70 2	US 50	CHANGE REQUE	ST OVERVIEW	F E	
DESCRIPTION OF CHANGE		ge order reflects the rec th County IT for Courtro			
REASON FOR CHANGE	A/V room be Additional n changes) Electrician (General Cor	A/V material for Courtroom 3 uild-out. \$27,698.13 (New rac naterial purchased to be deliborated and Profit on work ntractor Overhead and Profit equipment for Courtrooms 3	king in lieu of reuse of ivered to the Court. \$2 I listed above. \$9,714. On work listed above	of existing 21,302.33 (0 47 . \$11,171.6	A/V cabinet to fit the space) Owner requested A/V
CI	HANGE IN CON	ITRACT PRICE	CHAN	IGE IN CON	TRACT TIMES
ORIGINAL PRICE			ORIGINAL TIMES		
NET CHANGES OF CHANGE ORDERS			NET CHANGES OF PR CHANGE ORDERS IN		
NET INCREASE / I	DECREASE	Increase Contract \$300,096.75 + Tax	NET INCREASE / DEC	REASE	
TOTAL CONTRAC			TOTAL CONTRACT T APPROVED CHANGE		
RECOMMENDED ENGINEER	ву		APPROVED BY OWNER		
DATE			DATE		
ACCEPTED BY CONTRACTOR		esident, HMCI	REVIEWED BY FUNDER		
DATE		1/2/24	DATE		

PROJECT NAME	SNOHOMISH COUNTY COURTHOUSE	3D PROJECT	
LOCATION OF WORK	3000 ROCKEFELLER AVE, EVERETT V	VA 98201	
CONTRACT NO.	СНА	NGE ORDER NO.	COP-05 – Proposed Change Order for 3E and 3F Labor & Materials. Addl Work in Courtroom 3D.

ITEMIZE	D BREAKDOWN OF CHANGE ORDER – THIS	SECTION COVE	RS LABOR	
COMPANY NAME	DESCRIPTION	QUANTITIY	UNIT PRICE	AMOUNT
INTEGRITY FOR 3D ADDL WORK	LABOR & MATERIALS - PLEASE SEE ATTACHED INFORMATION.	LUMP SUM		\$64,763.09
GETCHELL FOR 3D – OH & P	PLEASE SEE ATTACHED BID FOR 3E AND 3F WORK + ADDL 3D AV	LUMP SUM		\$9,714.47
INTEGRITY-GETCHELL- HMCI FOR 3E & 3F	LABOR & MATERIALS – PLEASE SEE ATTACHED INFORMATION.	LUMP SUM		\$214,447.55
			TOTAL	\$288,925.11
	MATERIALS	NO. OF HRS	RATE	AMOUNT
		LUMP SUM		\$
			TOTAL	\$
	EQUIPMENT	NO. OF HRS	RATE	AMOUNT
			TOTAL	
OVERHEAD (MAT	ERIAL, LABOR, & EQUIPMENT TOTAL)	HMCI	15% Item 1 and 2 Above	\$11,171.64
	SUBCONTRACTORS	NO. OF HRS	RATE	AMOUNT
			TOTAL	
		GRAND	TOTAL	\$300,096.75+ SALES TAX

CONTRACTOR SIGNATURE

President, HMCI MANAGER SIGNATURE

DATE

1/2/24

DATE



Prepared by:

Rodney Firth Integrity Networks Inc. 425-328-5051 rodneyf@integrity-net.net

Integrity Networks Inc.

2220 Lind Ave SW Suite 106 Renton, WA 98058 Phone 425.264.9400 Fax 425.264.9450

Project Name: Snohomish County Courthouse Remodel

Project Location: Everett, WA

Change order: #3

Version: 1

PRICING TYPE: LUMP SUM

SYSTEMS COVERED: AV

Bul,

Thank you for the opportunity to work with Getchell Electric on the Snohomish County Courthouse Remodel project in Everett, WA.

This change is a result of additions desired by the court for AV upgrades, IDF move and equipment/cabling relocation and consolidation. There is also a list of materials that the court will be charged for, at cost plus a delivery fee, that were purchased from the original scope that will not be utilized.

At Integrity Networks we are passionate about building new client relationships, with our integrity being the foundation of all that we do. We would enjoy the opportunity to demonstrate what makes our company stand out; whether it be for a service call down the street from our headquarters in Renton, WA, or a large capital project halfway around the world. We treat all sizes and types of opportunities with the same high level of energy and focus.

If you have any questions or need further clarification, please let me know.

Thank you!

Sincerely,

Rodney Firth, Senior Account Manager 425-328-5051

rodneyf@integrity-net.net

Rodney Firth

CHANGE ORDER # 3 - SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062 BASE PROPOSAL PRICING

PRICING	DESCRIPTION	LINE TOTAL
Additional Parts	Material missing from Courtroom 3D change order	\$15,762.63
Equipment Adds	Additional equipment & installation for Courtroom 3E	\$81,076.58
Equipment Adds	Additional equipment & installation for Courtroom 3F	\$81,076.58
Re-Cabling	Re-cable of Courtroom 3C for equipment relocation	\$9,301.57
AV Room	AV Room buildout	\$27,698.13
Unused Material	Purchased material to be delivered to court	\$21,302.33
	TOTAL	\$236,217.82

SCOPE OF CHANGE

Audio Video

Provide and install material that was not identified in changes to Courtroom 3D as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3D				
	AV Over IP Encoder	Visionary Solutions	E4100	1
	24" Class (23.8" viewable) LED-backlit LCD display	Samsung	QB24R-B	1
	LX Desk Monitor Arm	Ergotron	45-241-224	1
	Clickshare Gen2	Barco	CX-30	1
	Jury Room 65" Display and Mount	Generic	OFE	1
	Wireless Document Camera	Epson	DC-30	1
	Q-SYS Core 110 License Scripting Engine	QSC	SL-QSE-110-P	1
	Q-SYS Core 110 License UCI Development	QSC	SL-QUD-110-P	1
	Telephone Interface	Generic	THAT-2	1
	Assistive Listening Kit	Listen Tech	LS-100-01-WH	1
	POE NETWORK SWITCH	Netgear	GSM4248PX	1

Provide and install additional equipment and associated cabling to Courtroom 3E as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3E				
	AV Over IP Encoder	Visionary Solutions	E4100	4
	AV Over IP Decoder	Visionary Solutions	D4100	3
	24" Class (23.8" viewable) LED-backlit LCD display	Samsung	QB24R-B	1
	LX Desk Monitor Arm	Ergotron	45-241-224	1
	20x60 20x optical zoom PTZ camera	QSC	NC-20x60	1
	ePTZ network camera	QSC	NC-110	2
	USB Bridge Q-Sys PoE Bridging end point	QSC	I/O-USB Bridge	3
	55" UHD LCD	Samsung	QE55T	1
	Neo-Flex® Mobile MediaCenter UHD	Ergotron	24-192-085	1
	Zoom Room PC	Generic	OFE	2
	Clickshare Gen2	Barco	CX-30	2
	Jury Room 65" Display and Mount	Generic	OFE	1
	Wireless Document Camera	Epson	DC-30	1
	Wireless system with Handheld Transmitter	Shure	QLXD24/SM58-G50	2
	Wireless system with Lavalier Microphone	Shure	QLXD14/85-G50	2
	Antenna Distribution System	Shure	UA844+SWB	1
	Antenna Mounting Plate	RDL	DS-BNC/D	1
	Dual Docking Recharging Station	Shure	SBC200-US	1
	Rechargeable Lithium-Ion Battery	Shure	SB900B	1
	Ceiling Mic Array	Shure	MXA920W-S-60CM	1
	Q-SYS Core 110 License Scripting Engine	QSC	SL-QSE-110-P	1
	Q-SYS Core 110 License UCI Development	QSC	SL-QUD-110-P	1
	Flat Panel Surge Protector	SurgeX	SA-82	3
	Cat6 Plenum White	Liberty AV	24-4P-P-L6-EN-WHT	1000
	Cat6 Plenum Shielded White	Liberty AV	24-4P-P-L6SH-WHT	1000
	16-2 Plenum	Liberty AV	16-2C-P-WHT	1000
	22-4 Plenum	Liberty AV	22-4C-P-WHT	1000

Provide and install additional equipment and associated cabling to Courtroom 3F as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3F				
	AV Over IP Encoder	Visionary Solutions	E4100	4
	AV Over IP Decoder	Visionary Solutions	D4100	3
	24" Class (23.8" viewable) LED-backlit LCD display	Samsung	QB24R-B	1
	LX Desk Monitor Arm	Ergotron	45-241-224	1
	20x60 20x optical zoom PTZ camera	QSC	NC-20x60	1
	ePTZ network camera	QSC	NC-110	2
	USB Bridge Q-Sys PoE Bridging end point	QSC	I/O-USB Bridge	3
	55" UHD LCD	Samsung	QE55T	1
	Neo-Flex® Mobile MediaCenter UHD	Ergotron	24-192-085	1
	Zoom Room PC	Generic	OFE	2
	Clickshare Gen2	Barco	CX-30	2
	Jury Room 65" Display and Mount	Generic	OFE	1
	Wireless Document Camera	Epson	DC-30	1
	Wireless system with Handheld Transmitter	Shure	QLXD24/SM58-G50	2
	Wireless system with Lavalier Microphone	Shure	QLXD14/85-G50	2
	Antenna Distribution System	Shure	UA844+SWB	1
	Antenna Mounting Plate	RDL	DS-BNC/D	1
	Dual Docking Recharging Station	Shure	SBC200-US	1
	Rechargeable Lithium-Ion Battery	Shure	SB900B	1
	Ceiling Mic Array	Shure	MXA920W-S-60CM	1
	Q-SYS Core 110 License Scripting Engine	QSC	SL-QSE-110-P	1
	Q-SYS Core 110 License UCI Development	QSC	SL-QUD-110-P	1
	Flat Panel Surge Protector	SurgeX	SA-82	3
	Cat6 Plenum White	Liberty AV	24-4P-P-L6-EN-WHT	1000
	Cat6 Plenum Shielded White	Liberty AV	24-4P-P-L6SH-WHT	1000
	16-2 Plenum	Liberty AV	16-2C-P-WHT	1000
	22-4 Plenum	Liberty AV	22-4C-P-WHT	1000

• Replace existing AV cabling in Courtroom 3C due to equipment relocation to new location.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3C				
	Cat6 Plenum White	Liberty AV	24-4P-P-L6-EN-WHT	2000
	Cat6 Plenum Shielded White	Liberty AV	24-4P-P-L6SH-WHT	2000
	16-2 Plenum	Liberty AV	16-2C-P-WHT	1000
	22-4 Plenum	Liberty AV	22-4C-P-WHT	1000

Buildout of new AV room, consolidating four courtroom AV racks into two as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
AV Room				
	Ladder Rack: 18" W x 1.5" H x 10' L, Black	CPI	11275-718	2
	Junction Splice Black	CPI	11302-701	1
	Wall Angle Support Kit, 18" W Runway	CPI	11421-718	4
	Rack to Runway Mounting Plate 15-18"	CPI	10595-718	2
	Rack Elevation Kit 6"	CPI	10506-706	2
	Stringer Radius Drop	CPI	12101-711	2
	Ground Strap Kit	CPI	40164-001	3
	Ground Terminal Block	CPI	08009-001	2
	TMGB	CPI	40153-020	1
	Remote Controlled 8-Outlet Surge Protector	SurgeX	SX1115-RT	2
	Standalone Battery Backup	SurgeX	PS-2000-OL	2
	Remote Power Control with 2–20A Outlets	Lowell	RPC-20-CD	2
	Slim 5 Series 19-1/8"x 26"	Middle Atlantic	5-43-26	2
	43 RU Side Panels for 26 Inch Deep SLIM 5 Racks	Middle Atlantic	SP-5-43-26	2
	43 RU Solid Front Door for Slim 5 Racks	Middle Atlantic	DO-5-43	2

• Purchased items to be returned to court from original scope of work as detailed in table below. To be invoiced at cost plus delivery fee.

Area:	Item Description	Manufacturer	Catalog #	Qty
Materials to be Returned to Court				
	In-Ceiling Speaker (Pair)	JBL	Control 26CT	3
	Encoder	Atlona	AT-OMNI-111	2
	Decoder	Atlona	AT-OMNI-121	3
	Rack	Middle Atlantic	ERK-2125	3
	Table Stand	Chief	MSSVB	2
	Wireless Mic Receivers	Shure	ULXD4	2
	Assistive Listening System, IR, 2 Channels	Listen Tech	LT-84-01	1
	Assistive Listening System IR Radiator	Listen Tech	LA-141	1
	Assistive Listening System IR Receiver	Listen Tech	LR-4200-IR	8
	Assistive Listening System IR Receiver 6 Pack	Listen Tech	LP-40-IR-01	1
	HDMI Rx	Crestron	HD-RXC-101-C-E	2
	HDMI Tx	Crestron	HD-TXC-101-C-E	2
	Network Switch	Netgear/QSC	NS-26-300+	1
	Touchpanel	QSC	TSC-70-G3	1
	Desktop Base	QSC	TSC-710T-G3	1

CLARIFICATIONS

- Work to be performed off shift after 3pm.
- Location is known to contain asbestos and no drilling or cutting will be done without prior approval.
- Poly conferencing cameras and peripherals are provided by others.
- Audio recording system and peripherals are provided by others.
- Wireless access points are provided by others.
- Label and test all cabling according to Customer, EIT/TIA/Industry standards.
- Provide full test results at completion of project.
- Pricing includes 25-year warranty through Commscope Systimax.

EXCLUSIONS

- Pricing does not include costs for performance bond.
- Access Control, Intrusion Detection, Surveillance, Active Network/System Components unless otherwise noted.
- Any modification to existing IDFs unless otherwise noted.
- Pricing does not include any costs for TGBB's in MDF or IDF's.
- Pricing does not include any electrical work including user outlet conduits/boxes, mud rings, sleeving, penetrations, electrical outlets, fire-stopping or main ground to communications room TGBB.
- Pricing does not include installation, or routing of patch cords in communications rooms or user outlets.

This is a quotation on the goods named, subject to the conditions noted below:

WARRANTY

- Integrity Networks, Inc. warrants all workmanship performed by our employees or its agents for a period of one (1) year from project completion.
- Warranty covers parts and labor repairs for a period of one (1) year.
- Integrity Networks, Inc. does not guarantee, warrant or imply any liability for materials that are supplied by a third party.
- Integrity Networks, Inc. does not guarantee, warrant or imply any liability for the re-use of existing cabling and associated materials that have not been installed directly by or an agent of Integrity Networks, Inc.

GENERAL CONDITIONS

- Pricing does not include any COVID-19 required PPE or safety measures required by the AHJ not specifically called for in the bid documents or current Washington State requirements.
- All work will be performed in accordance with standards, state and local codes in effect at the time of bid.
- Pricing is based upon performing work in one continuous phase.
- Access will be provided in a timely manner to all facilities where work is requested. Delays and/or
 interruptions resulting from lack of accessibility may result in additional charges. Integrity Networks,
 Inc. will not be responsible for delays caused by unavailability of materials from distributors and/or
 manufactures.
- Integrity Networks, Inc. assumes free and unhindered access will be given to all areas of work on scheduled work days. For all existing cabling pathways it is the building owner and/or customer's responsibility to insure existing cabling meets all current state, local codes as required.
- All work to be done with care and diligence, performed in quality and workman-like manner.
- All Networking equipment, shelving, patch cords and anything not explicitly noted above are exempt from both pricing and scope of work.
- Permits shall be acquired and posted where required by law.
- Integrity Networks, Inc. meets or exceeds all TIA/EIA installation standards.

PAYMENT TERMS AND CONDITIONS

- Progress installation invoices will be submitted monthly, with final invoice submitted upon project completion and acceptance.
- Pricing does not include tax. All applicable taxes will be included during invoicing.
- This pricing will remain in effect for 60 days.
- Payment terms are Net 30 from date of invoice



Prepared by:

Rodney Firth Integrity Networks Inc. 425-328-5051 rodneyf@integrity-net.net

Integrity Networks Inc.

2220 Lind Ave SW Suite 106 Renton, WA 98058 Phone 425.264.9400 Fax 425.264.9450

Project Name: Snohomish County Courthouse Remodel

Project Location: Everett, WA

Change order: #3

Version: 1

DATE: DECEMBER 19, 2023 PRICING TYPE: LUMP SUM

SYSTEMS COVERED: AV

Bul,

Thank you for the opportunity to work with Getchell Electric on the Snohomish County Courthouse Remodel project in Everett, WA.

This change is a result of additions desired by the court for AV upgrades, IDF move and equipment/cabling relocation and consolidation. There is also a list of materials that the court will be charged for, at cost plus a delivery fee, that were purchased from the original scope that will not be utilized.

At Integrity Networks we are passionate about building new client relationships, with our integrity being the foundation of all that we do. We would enjoy the opportunity to demonstrate what makes our company stand out; whether it be for a service call down the street from our headquarters in Renton, WA, or a large capital project halfway around the world. We treat all sizes and types of opportunities with the same high level of energy and focus.

If you have any questions or need further clarification, please let me know.

Thank you!

Sincerely,

Rodney Firth, Senior Account Manager 425-328-5051

rodneyf@integrity-net.net

Rodney Firth

CHANGE ORDER # 3 - SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062 BASE PROPOSAL PRICING

PRICING	DESCRIPTION	LINE TOTAL
Additional Parts	Material missing from Courtroom 3D change order	\$15,762.63
Equipment Adds	Additional equipment & installation for Courtroom 3E	\$81,076.58
Equipment Adds	Additional equipment & installation for Courtroom 3F	\$81,076.58
Re-Cabling	Re-cable of Courtroom 3C for equipment relocation	\$9,301.57
AV Room	AV Room buildout	\$27,698.13
Unused Material	Purchased material to be delivered to court	\$21,302.33
	TOTAL	\$236,217.82

#64,763.09

SCOPE OF CHANGE Audio Video

 Provide and install material that was not identified in changes to Courtroom 3D as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3D)			
	AV Over IP Encoder	Visionary Solutions	E4100	1
	24" Class (23.8" viewable) LED-backlit LCD display	Samsung	QB24R-B	1
	LX Desk Monitor Arm	Ergotron	45-241-224	1
	Clickshare Gen2	Barco	CX-30	1
	Jury Room 65" Display and Mount	Generic	OFE	1
	Wireless Document Camera	Epson	DC-30	1
	Q-SYS Core 110 License Scripting Engine	QSC	SL-QSE-110-P	1
	Q-SYS Core 110 License UCI Development	QSC	SL-QUD-110-P	1
	Telephone Interface	Generic	THAT-2	1
	Assistive Listening Kit	Listen Tech	LS-100-01-WH	1
	POE NETWORK SWITCH	Netgear	GSM4248PX	1

Replace existing AV cabling in Courtroom 3C due to equipment relocation to new location.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3C				
	Cat6 Plenum White	Liberty AV	24-4P-P-L6-EN-WHT	2000
	Cat6 Plenum Shielded White	Liberty AV	24-4P-P-L6SH-WHT	2000
	16-2 Plenum	Liberty AV	16-2C-P-WHT	1000
	22-4 Plenum	Liberty AV	22-4C-P-WHT	1000

Buildout of new AV room, consolidating four courtroom AV racks into two as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
AV Room				
	Ladder Rack: 18" W x 1.5" H x 10' L, Black	CPI	11275-718	2
	Junction Splice Black	CPI	11302-701	1
	Wall Angle Support Kit, 18" W Runway	CPI	11421-718	4
	Rack to Runway Mounting Plate 15-18"	CPI	10595-718	2
	Rack Elevation Kit 6"	CPI	10506-706	2
	Stringer Radius Drop	CPI	12101-711	2
	Ground Strap Kit	СРІ	40164-001	3
	Ground Terminal Block	CPI	08009-001	2
	TMGB	CPI	40153-020	1
	Remote Controlled 8-Outlet Surge Protector	SurgeX	SX1115-RT	2
	Standalone Battery Backup	SurgeX	PS-2000-OL	2
	Remote Power Control with 2–20A Outlets	Lowell	RPC-20-CD	2
	Slim 5 Series 19-1/8"x 26"	Middle Atlantic	5-43-26	2
	43 RU Side Panels for 26 Inch Deep SLIM 5 Racks	Middle Atlantic	SP-5-43-26	2
	43 RU Solid Front Door for Slim 5 Racks	Middle Atlantic	DO-5-43	2

• Purchased items to be returned to court from original scope of work as detailed in table below. To be invoiced at cost plus delivery fee.

Area:	Item Description	Manufacturer	Catalog #	Qty
Materials to				
be Returned				
to Court				
	In-Ceiling Speaker (Pair)	JBL	Control 26CT	3
	Encoder	Atlona	AT-OMNI-111	2
	Decoder	Atlona	AT-OMNI-121	3
	Rack	Middle Atlantic	ERK-2125	3
	Table Stand	Chief	MSSVB	2
	Wireless Mic Receivers	Shure	ULXD4	2
	Assistive Listening System, IR , 2 Channels	Listen Tech	LT-84-01	1
	Assistive Listening System IR Radiator	Listen Tech	LA-141	1
	Assistive Listening System IR Receiver	Listen Tech	LR-4200-IR	8
	Assistive Listening System IR Receiver 6 Pack	Listen Tech	LP-40-IR-01	1
	HDMI Rx	Crestron	HD-RXC-101-C-E	2
	HDMI Tx	Crestron	HD-TXC-101-C-E	2
	Network Switch	Netgear/QSC	NS-26-300+	1
	Touchpanel	QSC	TSC-70-G3	1
	Desktop Base	QSC	TSC-710T-G3	1

CLARIFICATIONS

- Work to be performed off shift after 3pm.
- Location is known to contain asbestos and no drilling or cutting will be done without prior approval.
- Poly conferencing cameras and peripherals are provided by others.
- Audio recording system and peripherals are provided by others.
- Wireless access points are provided by others.
- Label and test all cabling according to Customer, EIT/TIA/Industry standards.
- Provide full test results at completion of project.
- Pricing includes 25-year warranty through Commscope Systimax.

EXCLUSIONS

- Pricing does not include costs for performance bond.
- Access Control, Intrusion Detection, Surveillance, Active Network/System Components unless otherwise noted.
- Any modification to existing IDFs unless otherwise noted.
- Pricing does not include any costs for TGBB's in MDF or IDF's.
- Pricing does not include any electrical work including user outlet conduits/boxes, mud rings, sleeving, penetrations, electrical outlets, fire-stopping or main ground to communications room TGBB.
- Pricing does not include installation, or routing of patch cords in communications rooms or user outlets.

This is a quotation on the goods named, subject to the conditions noted below:

WARRANTY

- Integrity Networks, Inc. warrants all workmanship performed by our employees or its agents for a period of one (1) year from project completion.
- Warranty covers parts and labor repairs for a period of one (1) year.
- Integrity Networks, Inc. does not guarantee, warrant or imply any liability for materials that are supplied by a third party.
- Integrity Networks, Inc. does not guarantee, warrant or imply any liability for the re-use of existing cabling and associated materials that have not been installed directly by or an agent of Integrity Networks, Inc.

GENERAL CONDITIONS

- Pricing does not include any COVID-19 required PPE or safety measures required by the AHJ not specifically called for in the bid documents or current Washington State requirements.
- All work will be performed in accordance with standards, state and local codes in effect at the time of bid.
- Pricing is based upon performing work in one continuous phase.
- Access will be provided in a timely manner to all facilities where work is requested. Delays and/or
 interruptions resulting from lack of accessibility may result in additional charges. Integrity Networks,
 Inc. will not be responsible for delays caused by unavailability of materials from distributors and/or
 manufactures.
- Integrity Networks, Inc. assumes free and unhindered access will be given to all areas of work on scheduled work days. For all existing cabling pathways it is the building owner and/or customer's responsibility to insure existing cabling meets all current state, local codes as required.
- All work to be done with care and diligence, performed in quality and workman-like manner.
- All Networking equipment, shelving, patch cords and anything not explicitly noted above are exempt from both pricing and scope of work.
- Permits shall be acquired and posted where required by law.
- Integrity Networks, Inc. meets or exceeds all TIA/EIA installation standards.

PAYMENT TERMS AND CONDITIONS

- Progress installation invoices will be submitted monthly, with final invoice submitted upon project completion and acceptance.
- Pricing does <u>not</u> include tax. All applicable taxes will be included during invoicing.
- This pricing will remain in effect for 60 days.
- Payment terms are Net 30 from date of invoice

Contractor Breakdown Summary

Project Name	Everett County Courtho	ouse 2023-02			
Project No.	. 2023-02	Source Documents	: Bulmaro Gil	Date:	12/8/2023
Contractor				Contractor Ref. No.	
Description	Getchell Electric a from Courtroom 3I	D Change Order	rovide labor and materia \$15,762.63), AV Room rial to be delivered to co	n (AV Room Build Out	(Material missing \$27,698.13) and
COP#3					
1. CRAFT LABOR	COSTS		Itemize all costs of	on attached COP Cost Breal	down form.
	bor Costs:				
a. crew (app	orentices, journeymen, & la	aborers)	\$		
b. foreman					
c. superinte	ndent				
	DIRECT	T LABOR SUBTOTA	\$		
Supervisi					
	pervision (NTE 15% of 1a)				
e. safety (N	TE 2% of lines 1a, b, & c)			CDAET LABOR COSTS	
2. MATERIAL CO	STS.		1	I. CRAFT LABOR COSTS	
a. material			S		
	osts (itemize)				
•	,		\ \	2. MATERIAL COSTS	5
3. EQUIPMENT C	OSTS				
a. owned ed	quipment (per spec approv	ed source)			
b. rental eq	uipment (per invoices attac	ched)			2
				3. EQUIPMENT COSTS	
4. SMALL TOOLS					
a. small too	Is (NTE 5% of 1a & b)		c <u></u> 2	4. SMALL TOOLS	
				4. OWALL TOOLS	
					2
				SUBTOTAL 1 thru 4	8
5. OVERHEAD & I		* ¢E0 000	S		
	portion of 1, 2, 3, & 4 up to portion of 1, 2, 3, & 4 in exc		-		
D. 1072 470 p	,016,011,07,1,0,0		· :	5. OVERHEAD & PROFIT	5
6. SUB-SUBCON	TRACTORS			-	
a. Integrity N	letworks		\$ \$64,763.09		
b					
с.					
d.			\$ -	SUB-SUBCONTRACTORS	\$64,763.09
7 OVEDHEAD &	PROFIT ON SUB-SUBCON	TRACTORS	0. (SUB-SUBCONTRACTORS	\$64,763.08 It
	of Line 6 up to \$50,000 for				A,B
	of Line 6 in excess of \$50,		\$ \$9,714.47		•
	,		7. OVERHEAD & PROFIT ON	SUB-SUBCONTRACTORS	\$9,714.47
8. INSURANCE				-	0
a. payroll d	riven liability insurance	0.15 % of 1			
b. volume d	Iriven liability insurance	2.00 % of 1-7		8. INSURANCE_	
9. BOND		0.02 % = 5.4.0		a POND	
a. bond		0.03 % of 1-8		9. BOND	Ψ
				TOTAL COST	
				HMCI	8 11,171.64 Ite
				1111105	E
					\$ 85,649.20

Contractor Breakdown Summary

Project Name:	Everett County Cou	rthouse 2023-02			
Project No.	2023-02	Source Documents	Bulmaro Gil	Date:	12/8/2023
Contractor:	Getchell Electric			Contractor Ref. No.	
Description:					
COP#3	Getchell Electric &	Integrity network wil	l provide labor and materials		
1. CRAFT LABOR			Itemize all costs on	attached COP Cost Break	down form.
	oor Costs: rentices, journeymen, -	& laborers)	S		
b. foreman	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
c. superinte					
		ECT LABOR SUBTOTA	L		
Supervisi d. direct sup	on: ervision (NTE 15% of 1	a)			
	E 2% of lines 1a, b, & c	•			
-1-12-3 J		•	1.0	CRAFT LABOR COSTS 🥞	
2. MATERIAL COS					
a. material c			\$		
b. freight co	sts (itemize)		3	2. MATERIAL COSTS	
3. EQUIPMENT C	OSTS				
a. owned eq	uipment (per spec app	roved source)			
b. rental equ	ipment (per invoices a	ttached)			
				3. EQUIPMENT COSTS	
4. SMALL TOOLS	s (NTE 5% of 1a & b)				
a. small too	S (NIE 5% OF 18 & D)		X 	4. SMALL TOOLS	
				SUBTOTAL 1 thru 4	
5. OVERHEAD & F	PROFIT			OOD TO THE TAIR A	
a. NTE 15%	portion of 1, 2, 3, & 4 u	p to \$50,000	\$		
b. NTE 4% p	ortion of 1, 2, 3, & 4 in	excess of \$50,000			
			5	. OVERHEAD & PROFIT	
 SUB-SUBCONT a. Integrity N 			\$ 162,153.16		
b.	COUNTY				
c.					
d.			\$ 40		400 450 40
7 (AVEDUEAD • F	PROFIT ON SUB-SUBC	ONTDACTORS	6. SU	B-SUBCONTRACTORS	162,153.16
	of Line 6 up to \$50,000				
	of Line 6 in excess of \$		\$ 24,322.97		
			7. OVERHEAD & PROFIT ON SL	JB-SUBCONTRACTORS	24,322.97
8. INSURANCE					
	iven liability insurance			8. INSURANCE	
b. volume d	riven liability insurance	<u>2.00</u> % Of 1-7		o. INSURANCE	
9. BOND					
a. bond		0.03 % of 1-8		9. BOND	-
				TOTAL COST	186,476.13
				_	
				HMCI	27,971.42
				159.	