



Public Infrastructure and Conservation

Deb Bell

Council Initiated:

☐ Yes

☒ No

ECAF: 2025-1449

Motion: 25-220

Type:

- ☒ Contract
☐ Board Appt.
☐ Code Amendment
☐ Budget Action
☐ Other

Requested Handling:

- ☐ Normal
☒ Expedite
☐ Urgent

Fund Source:

- ☐ General Fund
☒ Other
☐ N/A

Executive Rec:

- ☒ Approve
☐ Do Not Approve
☐ N/A

Approved as to

Form:

- ☐ Yes
☒ No
☐ N/A

Subject: Change Order No. 11 to Contract CA04-24 with Marshbank Construction, Inc.

Scope: The proposed change order to the master contract would allow for the replacement of a storm sewer pipe and associated structures within the roadway subgrade located within the 36th Ave W & 35th Ave W, 164th ST SW to SR99 construction project.

Duration: Execution through project completion.

Fiscal Impact: ☐ Current Year ☒ Multi-Year ☐ N/A

This project was included in the approved 2025 ACP and is project E.40.02 & E.40.03 (RC1783 & RC1784).

Expenditures	2025	Total
102.50630336399 Contractor Payments	\$405,408.30	\$405,408.30
Total	\$405,408.30	\$405,408.30
Revenue	2025	Total
Road Fund 102	\$405,408.30	\$405,408.30
Total	\$405,408.30	\$405,408.30

Authority Granted: Approve and authorize the County Executive to sign Change Order No. 11 to Agreement # CA04-24 with Marshbank Construction, Inc. in the amount of \$405,408.30 for an amended total amount not to exceed \$11,376,410.51, under SCC 3.04.140(11).

Background: In March 2024 Snohomish County Council approved the [Bid Award PW-24-003SB](#) for the 36th/35th Ave West: 164th St SW to SR 99 to Marshbank Construction, Inc. in the amount of \$9,644,960.75 plus applicable Washington State sales tax. To date 10 Change Orders have been approved by the Executive. The project unexpectedly encountered a failing storm sewer pipe and structures within the roadway subgrade. The replacement work for this infrastructure failing was included in the original scope of work and is necessary to avoid early failure and increased maintenance costs.

	Issue	Start	End	Amount (sales tax not included)
Original		03/29/2024	Completion	\$9,890,354.21
CHANGE ORDER NO. 1	Soils testing & disposal	08/29/2024	Completion	\$316,750.00
CHANGE ORDER NO. 2	Delete excavation & haul	09/11/2024	Completion	(\$57,216.00)
CHANGE ORDER NO. 3	Soil disposal AWWD trenches	10/16/2024	Completion	\$249,149.88
CHANGE ORDER NO. 4	Reinstall H2O mains	12/05/2024	Completion	\$2,354.76
CHANGE ORDER NO. 5	AWWD Comm duct bank	12/30/2024	Completion	\$123,511.38
CHANGE ORDER NO. 6	Shifting H2O main	12/30/2024	Completion	\$73,773.12
CHANGE ORDER NO. 7	Additional workdays	04/07/2020	Completion	\$18,266.32
CHANGE ORDER NO. 8	Modular block	01/06/2025	Completion	\$12,300.00
CHANGE ORDER NO. 9	Delay due to Class II soils	03/07/2025	Completion	\$20,410.00
CHANGE ORDER NO. 10	Remove/dispose of SD	4/14/2025	Completion	\$321,348.54
CHANGE ORDER NO. 11	Storm water pipe install	Execution	Completion	\$405,408.30
Total (NTE)				\$11,376,410.51

Action Requested: For Council to move the motion to GLS on May 7, 2025, for consideration.