



Public Infrastructure and Conservation

Deb Bell

Council Initiated:

Yes

No

ECAF: 2024-2924

Motion: 24-480

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. 2 to bid SW-24-015LY – Edmonds New Start Center.

Scope: The proposed change order is to the Small Works Contract for moisture remediation at the New Start Center - Edmonds with First On-Site Property Restoration.

Duration: The work is to be completed within 45 days of the issuance of the Notice to Proceed.

Fiscal Impact: Current Year Multi-Year N/A

Requested amounts are within the current available budget for the project.

Authority Granted: Approve and authorize the County Executive to sign Change Order CO-02 to bid SW-24-105LY for the Moisture Remediation at the New Start Center of Edmonds with First On-Site Property Restoration, under SCC 3.04.140(4).

Background: Snohomish County purchased the America’s Best Value Inn (Edmonds) in 2022 using appropriated ARPA funding for the purpose of creating Emergency Bridge Housing. During the current moisture remediation project, the contractor removed the interior drywall under a few windows to remove visible moisture damage. The wood studs, inside face of the exterior sheathing and insulation are all compromised, requiring removal and treatment. This change order reflects the remediation only for those areas.

Edmonds New Start Center	Motion	Date	Total
Purchase (includes closing costs and \$689,400 discount for abatement)	22-338	08/17/2022	\$8,404,807.67
Site Security Piggyback contract		02/02/2024	\$179,414.02
Abatement & decontamination contract (contract terminated) PW-23-012SB	23-158	04/19/2023	\$348,999.92
Change Orders & overages to above contract + add. testing			\$63,504.55
Additional Testing RFP-22-036TB		10/14/2022	\$111,000
2024 Budget – 6 New FTE for Facilities	24-231	07/09/2024	\$659,737
Additional abatement & decontamination		06/01/2024	\$9,999
Arch & Engineering Contract	24-273	07/09/2024	\$429,610
Security -till 12/31/2024	24-396	09/25/2024	\$90,000
First Onsite Property Restoration SW-24-015LY		10/08/2024	\$156,197.50
CO-01		10/31/2024	\$31,219.20
CO-02	24-480	Execution	\$48,036.45
Engineers Est. for Construction	24-273	7/9/2024	\$2,474,000
SUBTOTAL			\$13,006,525.40
Permit Fees			TBD
Construction Contract + new drywall/insulation/repairs			TBD
Furnishings & Appliances			TBD
Misc.			TBD
Total (Does not include O&M)			TBD

Requested Action: For Council to move the motion to GLS on Dec 4 for consideration.