



# CHANGE ORDER

Construction for  
New Start Center of Edmonds  
22721 Highway 99  
Edmonds, WA 98028

Contract # PW-24-028SB  
Dated: November 2024

CO Number: 06  
Date: 20 June 2025

Contractor:  
Lincoln Construction Inc.  
11803 101<sup>st</sup> Ave. East, Suite 201  
Puyallup, WA 98373

The Contract is changed as follows:

Pursuant to part 17 of the General Conditions the contractor shall:		
The electrical gear is a long lead item which is being expedited to meet the project schedule. The Operator (YWCA) requested a few more closed-circuit camera locations. The YWCA had not been selected as the operator at the time of the bid and had not had input on the layout at that time. The hollow metal door frames are showing rust and need to be painted.		
Material / Labor	Contract Sum Adjustment	Contract Schedule Adjustment
Electrical Gear Expediting	\$4,032.00	0 days
CCTV Revisions	\$14,287.00	0 days
Paint HM Frames	\$13,813.00	0 days
<b>Total</b>	<b>\$32,132.00</b>	<b>0 days</b>

Original Contract Sum	\$2,474,000.00
Change to Contract Sum by Previous Change Orders to date	\$805,563.00
Change to Contract Sum by this Change Order	\$32,132.00
<b>New Contract Sum</b>	<b>\$3,311,695.00</b>

All Contract Sums are exclusive of sale tax.

The Contract Completion Time shall be unchanged.

The Change Order shall not be valid until signed by the Owner and Contractor.

Contractor:  
By: Thomas Romberg  
Tom Romberg Project  
Manager  
Tom Romberg Project  
Manager  
Printed Name, Title  
Date: 6/20/2025  
Lincoln Construction Inc.

Consultant:  
By: Daniel W. Murray  
Daniel W. Murray, AIA  
Principal in the Firm  
Printed Name, Title  
Date: 6/24/25  
DRL Group

Owner:  
By: \_\_\_\_\_  
Ken Klein  
Executive Director  
Printed Name, Title  
Date: \_\_\_\_\_  
Snohomish County

# CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

COP NO: 10  
 CCD/PR No.: Electrical Gear Expediting  
 Date: 5/19/2025  
 Project: \_\_\_\_\_

Attn.: Lance Meinhold

LCI Project No.: 1265

A. TOTAL MATERIAL/EQ BASE COST \$ -  
 B. TOTAL LABOR COST \$ -

SUBTOTAL \$ -

C. OVERHEAD AND PROFIT (15%) \$ -

SUBTOTAL \$ -

D. SUBCONTRACT COST \$ 3,501.75

E. OVERHEAD AND PROFIT ON  
 SUBCONTRACT COST (12%) \$ 420.21

SUBTOTAL \$ 3,921.96

H. BOND (GC ONLY) \$ 109.81

SUBTOTAL \$ 109.81

TOTAL CHANGE PROPOSAL COST	\$ 4,032
CONTRACT TIME ADJUSTMENT (DAYS)	<b>TBD</b>

Lincoln Construction, Inc.  
 CONTRACTOR  
 \_\_\_\_\_  
 DATE 5/19/2025

Thomas Romberg 0  
 Tom Romberg

# Lincoln Construction

## Change Order Request

To: Lance Meinhold, RA  
Snohomish County  
\_\_\_\_\_

Date: 5/19/2025

COP #: 10

Owner COP/CCD/PR #: Electrical Gear

Re: SNOCO New Start Edmonds

Please provide a change order for the following work:

Electrical Gear Expediting. Standard shipping right now is 28 weeks and with expediting the gear it would go to 15 weeks.

Total price per attached breakdown: \$ 4,032  
State and local sales tax: \_\_\_\_\_ include  not included  
Extension of time: TBD

\_\_\_\_\_ We have proceeded with the work  
\_\_\_\_\_ Work will not proceed without formal authorization

This price is good for 20 days from the above date, after which this request is subject to revision.

Sincerely,  
*Thomas Romberg - Project Manager*

\_\_\_\_\_

# Lincoln Construction

CHANGE ORDER REQUEST SUMMARY

**SNOCO-NEW START EDMONDS**

COP: **010**

REV: **000**

DATE: **5/19/2025**

**DESCRIPTION:** Owner COP/CCD/PR #: Electrical Gear Expiditing

<u>LABOR</u>	<u>HOURS</u>		<u>RATE</u>		<u>TOTAL</u>
PROJECT MANAGER		X	99.58	= \$	-
SUPERINTENDENT		X	98.35	= \$	-
ASSISTANT SUPERINTENDENT		X	97.65	= \$	-
CARPENTER		X	97.65	= \$	-
LABORER		X	97.65	= \$	-
		X		= \$	-
		X		= \$	-
SUBTOTAL					\$ -
SMALL TOOL ALLOWANCE @			0.0%		\$ -
SUBTOTAL					\$ -
MARK-UP @			15.0%		\$ -
<b>TOTAL LABOR</b>					<b>\$ -</b>
<b>MATERIALS/EQUIPMENT</b>	<b>PHASE CODE</b>	<b>UNITS</b>		<b>RATE</b>	
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
SUBTOTAL					\$ -
USE TAX ON MATERIALS AND EQUIPMENT			0.0%		\$ -
MARK-UP @			15.0%		\$ -
<b>TOTAL MATERIAL/EQUIPMENT</b>					<b>\$ -</b>
<b>SUBCONTRACTS</b>	<b>PHASE CODE</b>	<b>UNITS</b>		<b>RATE</b>	
		1	X	= \$	-
		1	X	= \$	-
Systems Solutions		1	X	= \$ 3,501.75	3,501.75
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
			X	= \$	-
			X	= \$	-
SUBTOTAL					\$ 3,501.75
MARK-UP @	Sub Direct Cost	0	12.0%	Less Sub Fee	\$ 420.21
<b>TOTAL SUBCONTRACTS</b>					<b>\$ 3,921.96</b>
<b>PROPOSAL SUBTOTAL</b>					<b>\$ 3,921.96</b>
BONDS/Liability/Builders Risk/B&O Tax			2.800%		\$ 109.81
<b>PROPOSAL TOTAL</b>					<b>\$ 4,031.77</b>

## COP Subcontractor Breakdown Summary

PROJECT NAME: New Start Edmonds SSW COP No. 4  
 Architects Tracking number : \_\_\_\_\_  
 Project No: \_\_\_\_\_ Date: 5/19/25  
 Company Name: System Solutions of Washington Inc. Rev: \_\_\_\_\_  
Revised: \_\_\_\_\_

DESCRIPTION: Fee to expedite gear from 28 weeks to 15 weeks  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

EXCLUSIONS: Standard contract exclusions, CUT, PATCH, PAINT

	HRS	RATE		
<b>1. CRAFT LABOR COSTS</b>				
a. Electrician	0.0	125.00	\$	-
b. Lead electrician	0.0	150.00	\$	-
c. Electrician OT	0.0	187.5	\$	-
d. Lead Electrician OT	0.0	225.0	\$	-
e. PM	0.0	150.00	\$	-
f. site survey	0.0	150.00	\$	-
		<b>DIRECT LABOR SUBTOTAL</b>	<b>\$</b>	<b>-</b>
Direct costs				
g. truck	0	8.37	\$	-
h. travel (if applicable, itemize and provide backup)			\$	-
<b>2. MATERIALS COSTS</b>				
a. material costs			\$	-
b. Airfreight			\$	-
c. Quoted materials			\$	3,000.00
d. Quoted materials			\$	-
<b>3. EQUIPMENT COSTS</b>				
a. owned equipment	small tool		\$	-
b. rental equipment	Lift		\$	-
<b>4. INSURANCE</b>				
a. Insurance			\$	-
<b>5. PERMIT</b>			\$	-
<b>6. FEE LABOR</b>		15%		
<b>FEE MATERIALS</b>		15%		
<b>FEE EQUIPMENT</b>		15%		
<b>FEE INSURANCE &amp; PERMIT</b>		15%		
<b>7. SUB-SUBCONTRACTORS</b>				
a. _____			\$	-
<b>8. FEE on Subcontractor</b>		15%		
<b>9. Subtotal Sub</b>				
<b>10. Sub TOTAL</b>				
<b>11. B&amp;O</b>				
a. 1.5%			\$	51.75
<b>12. TOTAL</b>			<b>\$</b>	<b>3,501.75</b>
<b>13. Time impact because of change of scope as noted above</b>				
Please add days to contract			1.0	DAYS

<b>1. CRAFT LABOR COSTS:</b>		\$	-
<b>2. MATERIAL COSTS:</b>		\$	3,000.00
<b>3. EQUIPMENT COSTS:</b>		\$	-
<b>4. INSURANCE:</b>		\$	-
<b>5. PERMIT:</b>		\$	-
<b>6. FEE</b>		\$	-
		\$	450.00
		\$	-
		\$	-
<b>Sub Total w/fee</b>		<b>\$</b>	<b>3,450.00</b>
<b>7. SUB-SUBCONTRACTORS:</b>		\$	-
<b>8. FEE on Subcontractor</b>		\$	-
<b>9. Sub contractor w/fee</b>		\$	-
<b>10. Sub TOTAL</b>		<b>\$</b>	<b>3,450.00</b>
<b>11. B&amp;O</b>		\$	51.75
<b>12. TOTAL</b>		<b>\$</b>	<b>3,501.75</b>



Electrical Supplies. Powerful Service.

# GEAR QUOTATION

18715 E Valley HWY  
Kent, WA 98032

To: SYSTEM SOLUTIONS  
Attn: AMBER

Bid Date: May 12, 2025  
From: Ashley Guevara  
Cell: 360-469-9874  
Email: [Ashley.guevara@gexpro.com](mailto:Ashley.guevara@gexpro.com)

Job: NEW START EDMONDS CT EXPEDITE FEE

EXPIRES: 6/11/2025

Location: EDMONDS

TYPE	QTY	MFG	DESCRIPTION	PRICE	EXTENDED PRICE
1C	1	ABB	CT EXPEDITE FEE	\$3,000.00	\$3,000.00
			15 Week Lead Time		
	1		<b>CHANGES SUBTOTAL</b>		<b>\$3,000.00</b>

Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Seller reserves the right to pass through any changes in delivery date, price, scope and quantity of supply arising from actions of Seller's manufacturing partners or vendors and/or resulting from any Force Majeure event including any imposition of new or additional tariffs that occurs after the issuance of the quotation. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors or government agencies outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility". Seller's Standard Terms and Conditions of Sale are incorporated by reference into this quotation. A copy of the most current version of Seller's Standard Terms and Conditions of Sale is available at <https://www.rexelusainc.com/terms/terms.html>

<b>TOTAL</b>					<b>\$3,000.00</b>
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**QUOTATION NOTES:**

- FOB FACTORY FREIGHT PPD/ALLOW (UNLESS NOTED OTHERWISE)
- FUSES, PADS & MOUNTING HARDWARE INCLUDED (UNLESS NOTED OTHERWISE)
- SPARES NOT INCLUDED (UNLESS NOTED OTHERWISE)

All sales are subject to Gexpro's Terms & Conditions of Sale in effect at the time of the quotation. Gexpro's Standard Terms and Conditions of Sale are available at [www.gexpro.com/terms](http://www.gexpro.com/terms). This quotation supersedes all previous quotations relating to this transaction. Due to market conditions, all products or items set forth in this quotation are subject to price increases through time of shipment unless this quotation expressly states that pricing for any such products or items is firm and fixed. Any services included in this quotation and listed as not being performed by Gexpro shall be provided on a pass-through basis with the actual service provider's terms and conditions governing the provision of the services.

Notwithstanding anything to the contrary in Customer's purchase order or any subsequent documents, Gexpro expressly objects to any additional or different terms proposed by Customer, and no such terms will be binding on Gexpro unless specifically agreed to in writing by a Gexpro officer or person holding a valid delegation of authority from the Company evidenced by a Secretary's Certificate bearing the corporate seal.

# CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds  
\_\_\_\_\_  
\_\_\_\_\_

COP NO.: 11  
CCD/PR No.: CCTV Cameras  
Date: 6/2/2025  
Project: \_\_\_\_\_

Attn.: Lance Meinhold  
\_\_\_\_\_

LCI Project No.: 1265  
\_\_\_\_\_

A. TOTAL MATERIAL/EQ BASE COST \$ -  
B. TOTAL LABOR COST \$ -

SUBTOTAL \$ -

C. OVERHEAD AND PROFIT (15%) \$ -

SUBTOTAL \$ -

D. SUBCONTRACT COST \$ 12,409.23

E. OVERHEAD AND PROFIT ON  
SUBCONTRACT COST (12%) \$ 1,489.11

SUBTOTAL \$ 13,898.34

H. BOND (GC ONLY) \$ 389.15

SUBTOTAL \$ 389.15

TOTAL CHANGE PROPOSAL COST	\$	14,287
CONTRACT TIME ADJUSTMENT	(DAYS)	<b>TBD</b>

Lincoln Construction, Inc.  
CONTRACTOR  
6/2/2025  
DATE

Thomas Romberg U  
Tom Romberg

# Lincoln Construction

## Change Order Request

To: Lance Meinhold, RA  
Snohomish County  
\_\_\_\_\_

Date: 6/2/2025  
COP #: 11  
Owner COP/CCD/PR #: CCTV Cameras

Re: SNOCO New Start Edmonds

Please provide a change order for the following work:

Added CCTV Cameras per owner's request for tenant. Excludes drywall removal-repair.

Total price per attached breakdown: \$ 14,287  
State and local sales tax: \_\_\_\_\_ include  not included  
Extension of time: TBD

\_\_\_\_\_ We have proceeded with the work  
\_\_\_\_\_ Work will not proceed without formal authorization

This price is good for 20 days from the above date, after which this request is subject to revision.

Sincerely,  
*Thomas Romberg - Project Manager*

\_\_\_\_\_



# Lincoln Construction

CHANGE ORDER REQUEST SUMMARY

**SNOCO-NEW START EDMONDS**

COP: **011**

REV: **000**

DATE: **6/2/2025**

DESCRIPTION: Owner COP/CCD/PR #: CCTV Cameras

<b>LABOR</b>		<b>HOURS</b>		<b>RATE</b>		<b>TOTAL</b>
PROJECT MANAGER			X	102.58	= \$	-
SUPERINTENDENT			X	101.65	= \$	-
ASSISTANT SUPERINTENDENT			X	98.65	= \$	-
CARPENTER			X	98.65	= \$	-
LABORER			X	98.65	= \$	-
			X		= \$	-
			X		= \$	-
SUBTOTAL						\$ -
SMALL TOOL ALLOWANCE @				0.0%	\$	-
SUBTOTAL						\$ -
MARK-UP @				15.0%	\$	-
<b>TOTAL LABOR</b>						<b>\$ -</b>
<b>MATERIALS/EQUIPMENT</b>	<b>PHASE CODE</b>	<b>UNITS</b>		<b>RATE</b>		
		1	X		= \$	-
		1	X		= \$	-
		1	X		= \$	-
		1	X		= \$	-
SUBTOTAL						\$ -
USE TAX ON MATERIALS AND EQUIPMENT				0.0%	\$	-
MARK-UP @				15.0%	\$	-
<b>TOTAL MATERIAL/EQUIPMENT</b>						<b>\$ -</b>
<b>SUBCONTRACTS</b>	<b>PHASE CODE</b>	<b>UNITS</b>		<b>RATE</b>		
		1	X		= \$	-
		1	X		= \$	-
Systems Solutions		1	X	12,409.23	= \$	12,409.23
		1	X		= \$	-
		1	X		= \$	-
		1	X		= \$	-
			X		= \$	-
			X		= \$	-
SUBTOTAL						\$ 12,409.23
MARK-UP @	Sub Direct Cost	0		12.0%	Less Sub Fee	\$ 1,489.11
<b>TOTAL SUBCONTRACTS</b>						<b>\$ 13,898.34</b>
<b>PROPOSAL SUBTOTAL</b>						<b>\$ 13,898.34</b>
BONDS/Liability/Builders Risk/B&O Tax				2.800%	\$	389.15
<b>PROPOSAL TOTAL</b>						<b>\$ 14,287.49</b>

## COP Subcontractor Breakdown Summary

PROJECT NAME: New Start Edmonds SSW COP No. 1

Architects Tracking number :

Project No: \_\_\_\_\_ Date: 6/2/25

Company Name: System Solutions of Washington Inc. Rev:  
Revised:

DESCRIPTION: NSCE Directive 01.

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EXCLUSIONS: Standard contract exclusions, CUT, PATCH, PAINT

	HRS	RATE		
<b>1. CRAFT LABOR COSTS</b>				
a. Electrician	8.7	125.00	\$	1,087.50
b. Lead electrician	8.7	150.00	\$	1,305.00
c. Electrician OT	0.0	187.5	\$	-
d. Lead Electrician OT	0.0	225.0	\$	-
e. PM	1.0	150.00	\$	150.00
f. site survey	1.0	150.00	\$	150.00
		<b>DIRECT LABOR SUBTOTAL</b>	<b>\$</b>	<b>2,692.50</b>
Direct costs				
g. truck	0	8.37	\$	-
h. travel (if applicable, itemize and provide backup)			\$	-
				<b>1. CRAFT LABOR COSTS: \$ 2,692.50</b>
<b>2. MATERIALS COSTS</b>				
a. material costs			\$	621.67
b. Airfreight			\$	-
c. Quoted materials			\$	-
d. Quoted materials			\$	-
				<b>2. MATERIAL COSTS: \$ 621.67</b>
<b>3. EQUIPMENT COSTS</b>				
a. owned equipment			\$	-
b. rental equipment	small tool Lift		\$	-
				<b>3. EQUIPMENT COSTS: \$ -</b>
<b>4. INSURANCE</b>				
a. Insurance			\$	-
				<b>4. INSURANCE: \$ -</b>
<b>5. PERMIT</b>				
			\$	-
				<b>5. PERMIT: \$ -</b>
<b>6. FEE LABOR</b>	15%			\$ 403.88
<b>FEE MATERIALS</b>	15%		\$	93.25
<b>FEE EQUIPMENT</b>	15%		\$	-
<b>FEE INSURANCE &amp; PERMIT</b>	15%		\$	-
				<b>Sub Total w/fee \$ 3,811.30</b>
<b>7. SUB-SUBCONTRACTORS</b>				
a. Electro Tech			\$	7,317.00
				<b>7. SUB-SUBCONTRACTORS: \$ 7,317.00</b>
<b>8. FEE on Subcontractor</b>	15%		\$	1,097.55
<b>9. Subtotal Sub</b>			\$	8,414.55
<b>10. Sub TOTAL</b>			\$	12,225.85
<b>11. B&amp;O</b>				
a. 1.5%			\$	183.39
<b>12. TOTAL</b>			\$	12,409.23
<b>13. Time impact because of change of scope as noted above</b>				
Please add days to contract				1.0 DAYS

Description	Quantity	Trade Price	Net Cost	Total Material	Total Hours
1 3/4" CONDUIT - EMT	120	394.48	256.41	307.69	3.84
2 3/4" CONN SS STL - EMT	24	395.09	316.07	75.86	2.4
3 3/4" COUPLING SS STL - EMT	12	464.31	371.45	44.57	0.48
4 3/4" 1-H STRAP - EMT - STEEL	24	89.06	71.25	17.1	1.3
5 4x 1 1/2" SQ BOX COMB KO	12	2,694.84	1,347.42	161.69	2.76
6 #8 TO #10x 7/8 PLAS ANCHOR (3/16)	60	5.31	4.25	2.55	3.6
7 #10x 1 P/H SELF-TAP SCREW	60	25.44	20.35	12.21	1.8
				621.67	16.18

Electrical Technology LLC  
P.O. Box 13889  
Mill Creek, WA 98082  
PH#(206)931-3126  
Fax#(866)798-924



# Proposal for IP CCTV System

In Favor of:  
System Solutions of Washington Inc.  
Fred Wirtz /Dan Russell /Amber Campbell  
425-249-2076  
206-379-0630  
17151 Sealawn Drive  
Edmonds WA 98026

Date: May 30, 2025  
Quotation Reference:  
Project Name: Edmonds Hotel  
Site Address 22127 Highway 99  
Site City/State/Zip Edmonds WA 98026

*We are pleased to quote the following services for your project:*

QTY.	DESCRIPTION	ITEM	PRICE
3	2nd Floor Install camera J-Box	CAT-6 HR	
3	3RD Floor Install camera J-Box	CAT-6 HR	
1	Exterior Entry Front Door J-Box	CAT-6 HR	
1	Exterior South East Building Side Box	CAT-6 HR	

8 Wire & Fittings per Device

The Total Installed Price Per Building of the following System is \$ 4,430.00

Note:  
This is a bid design proposal based on provided plans. This just a suggestion nothing shown on the plans  
System Computer to be provided by other  
Priced is based on a open Wire System If Conduit Needed provided and installed by other.  
Network Connection Provided by Other  
Network configuration designed with Client IT provider  
Fire Caulk By Other

Thank You  
Chris Davis



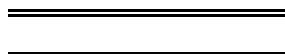
# Proposal for DATA System

In Favor of:  
System Solutions of Washington Inc.  
Fred Wirtz /Dan Russell /Amber Campbell  
425-249-2076  
206-379-0630  
17151 Sealawn Drive  
Edmonds WA 98026

Date: May 30, 2025  
Quotation Reference:  
Project Name: Edmonds Hotel  
Site Address 22127 Highway 99  
Site City/State/Zip Edmonds WA 98026

*We are pleased to quote the following services for your project:*

QTY.	DESCRIPTION	ITEM	PRICE
	DATA		
2	New Data Locations 2nd Floor	GENESES	
2	New Data Locations 3rd Floor	GENESES	



4 Wire & Fittings per Device

The Total Installed Price Per Building of the following System is \$ 2,887.00

Option

**Note:**

This is a bid design proposal based on provided plans.  
Priced is based on a open Wire System If Conduit Needed provided and installed by other.  
All existing equipment fully fictional our there will be a additional cost added.  
Fire Caulk By Other

Thank You  
Chris Davis



**Snohomish County**

**Facilities & Fleet Management**

3000 Rockefeller Ave., M/S 404  
Everett, WA 98201-4046  
(425) 512-4880  
www.snoco.org

**Snohomish County  
New Start Center of Edmonds  
Owner's Change Directive #01**

12 May 2025

Lincoln Construction, Inc.  
11803 101<sup>st</sup> Ave. E, Suite 201  
Puyallup, WA 98373

The Contractor is hereby directed to provide a Change Order Proposal for each numbered item listed below to make the following changes in the Contract:

1. Changes are shown on the revised Delta 1 Set attached to this Owner's Change Directive and dated 5/12/2025.
2. Provide and install new data drops in rooms 201-2, 201-3, 301-2, and 301-3 as shown on the revised sheets LV2.01 and LV3.01 indicated with revisions clouds and Delta 1.
3. Provide additional junction box locations for camera at the above the second-floor landing of Stairs #1, either side of column line 12 in the second-floor corridor, either side of column line 12 in the third-floor corridor, and in the tenant laundry room 303 as shown on the revised sheets LV2.01 and LV3.01 indicated with revisions clouds and Delta 1.
4. Mount the camera junction box at the exterior of the front door for a doorbell camera. The doorbell camera will be installed and provided by the tenant / operator. Refer to keynote #3 on sheet LV1.01 from the attached Delta 1 set.
5. Mount the camera junction box on the exterior of the building near the southeast corner high on the wall – between the roof elevation and the elevation of the third-floor ceiling. The intent is to have the camera capture as much of the storm drainage area as possible. Refer to keynote #4 on sheet LV1.01 from the attached Delta 1 set.
6. Leave the existing coax homeruns above the door to the electrical room #118. Salvage the electrical rack currently housing the DirecTV equipment. Dispose of the DirecTV equipment within the rack. Refer to keynote #5 on sheet LV1.01 of the attached Delta 1 Set.
7. Other existing to remain elements have been field verified and updated on the drawings.
8. Provide a separate COP to upgrade the wiring to all existing camera location to CAT6E.

**Proposed Adjustments:**

The proposed basis of adjustment to the Contract Sum shall be a lump sum and fixed time.

The Contractor shall provide the Owner with a Change Order Requests to supersede this Owner's Change Directive.

The Contractor shall not proceed with the Work until a signed Change Order is executed by the Owner.

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Signed: Snohomish County

# LOW VOLTAGE INFRASTRUCTURE FOR EDMONDS HOTEL

22127 HIGHWAY 99  
EDMONDS, WASHINGTON 98026

## SNOHOMISH COUNTY LOW VOLTAGE WIRING REQUIREMENTS

**PRODUCTS AND SPECIFICATIONS**  
GENERAL  
SNOHOMISH COUNTY HAS STANDARDIZED ON NATIONAL/INTERNATIONAL INDUSTRY STANDARDS AS WELL AS BEST PRACTICES FOR PROVIDING PATHWAYS AND TRANSPORTS FOR SERVICE DELIVERY ACROSS OUR LAN AND WAN NETWORK INFRASTRUCTURE.

- 1.1 SUPPORTED STANDARDS
  - A. ELECTRONIC INDUSTRIES ASSOCIATION
    - EIA/TIA-568, COMMERCIAL BUILDING WIRING STANDARD
    - EIA/TIA-569, COMMERCIAL BUILDING STANDARD FOR TELECOMMUNICATIONS PATHWAYS AND SPACES
    - EIA/TIA-606, ADMINISTRATIVE STANDARD FOR THE TELECOMMUNICATIONS INFRASTRUCTURE OF COMMERCIAL BUILDINGS
    - EIA/TIA-607, GROUNDING AND BONDING REQUIREMENTS FOR TELECOMMUNICATIONS IN COMMERCIAL BUILDINGS
  - B. NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)
    - NFPA 70, NATIONAL ELECTRIC CODE
    - NFPA 75, PROTECTION OF ELECTRONIC COMPUTER AND DATA PROCESSING EQUIPMENT
    - NFPA 78, LIGHTNING PROTECTION CODE
    - NFPA 101, LIFE SAFETY CODE
  - C. UNDERWRITERS LABORATORIES (UL)
    - UL 497, PROTECTORS FOR PAIRED CONDUCTOR COMMUNICATIONS CIRCUITS
  - D. INSULATED CABLE ENGINEERS ASSOCIATION
    - ICEA S-80-576

- 2.1 ACCEPTABLE MANUFACTURERS
  - A. ONLY LISTED MANUFACTURERS ARE ACCEPTABLE. NON-LISTED MANUFACTURERS WILL NOT BE CONSIDERED BY SNOHOMISH COUNTY.
  - B. VENDOR SELF-CONTAINED SYSTEMS WILL BE EVALUATED ON A CASE BY CASE BASIS.
  - C. CURRENT ACCEPTABLE MANUFACTURERS INCLUDE SYSTIMAX AND CHATSWORTH.

- 2.2 LAYER 1 TRANSPORT REQUIREMENTS
 

COPPER HORIZONTAL CABLE SYSTIMAX GIGASPEED XL ENHANCED CATEGORY 6 E SOLUTION UTILIZING THE 110 VISIPATCH 360 SYSTEMS FOR TERMINATION OF BOTH VOICE AND DATA CABLING TESTED TO THE LATEST CATEGORY 6 E STANDARD CABLE LENGTH 100-300 METERS 50 MICRON MULTIMODE FIBER: SYSTIMAX LAZRSPEED 300 CABLE LENGTH UNDER 100 METERS SYSTIMAX LAZRSPEED 100

- 2.3 INNERDUCT
 

INDIVIDUAL FIBER OPTIC CABLE SINGLE 3/4 INCH, RISER RATED CORRUGATED ORANGE INNERDUCT PLACED IN BUILDING RISER SYSTEMS BETWEEN BUILDINGS MINIMUM OF FOUR 1.25 INCH SMOOTH WALL ORANGE HIGH DENSITY POLYETHYLENE INNERDUCTS PLACED IN ONE 4 INCH DISTRIBUTION CONDUIT EXPOSED CABLING TO FURNITURE SYSTEMS BLACK POLYETHYLENE WITH MINIMUM DIAMETER FOR WRAP OF 3/4 INCH

- 2.4 CABLES EXTERIOR AND INTERIOR SPECIFICATIONS
 

OPTICAL FIBER CABLE (EXTERIOR AND INTERIOR)  
CABLE STANDARD AND COMPOSITE\* 50M MICRON MULTI-MODE AND/OR 62.5M MICRON LOOSE TUBE BUFFERED CABLE RATED. CABLE SHALL BE TERMINATED ON CABLE SIZE AND FIBER STRAND CONFIGURATIONS SHALL BE AS REQUIRED. (MANUFACTURER: SYSTIMAX)  
\*COMPOSITE TO INCLUDE BOTH SINGLE MODE AND MULTI-MODE FIBER WITHIN THE SAME SHEATH. TERMINATIONS RACK MOUNTED FIBER TERMINATION PANELS IN COMMUNICATION ROOMS.

- 2.5 HORIZONTAL DISTRIBUTION CABLES
 

HORIZONTAL DISTRIBUTION CABLE UNSHIELDED TWISTED-PAIR (UTP) CABLE TO VOICE AND DATA WORK STATION OUTLETS 4-PAIR UTP CABLE IN ACCORDANCE WITH EIA/TIA-568B AND EIA/TIA-TSB-36. ALL WORK STATION CABLE SHALL BE UL LISTED AND LABELED PLENUM COMMUNICATIONS CABLE (CMP) CATEGORY 6 E. TERMINATION WALL MOUNTED SYSTIMAX VISIPATCH CONNECTOR BLOCKS AND OUTLET

- 2.6 CABLE TERMINATIONS
 

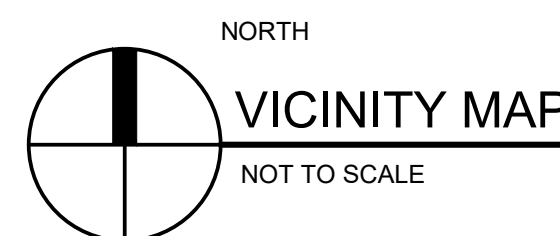
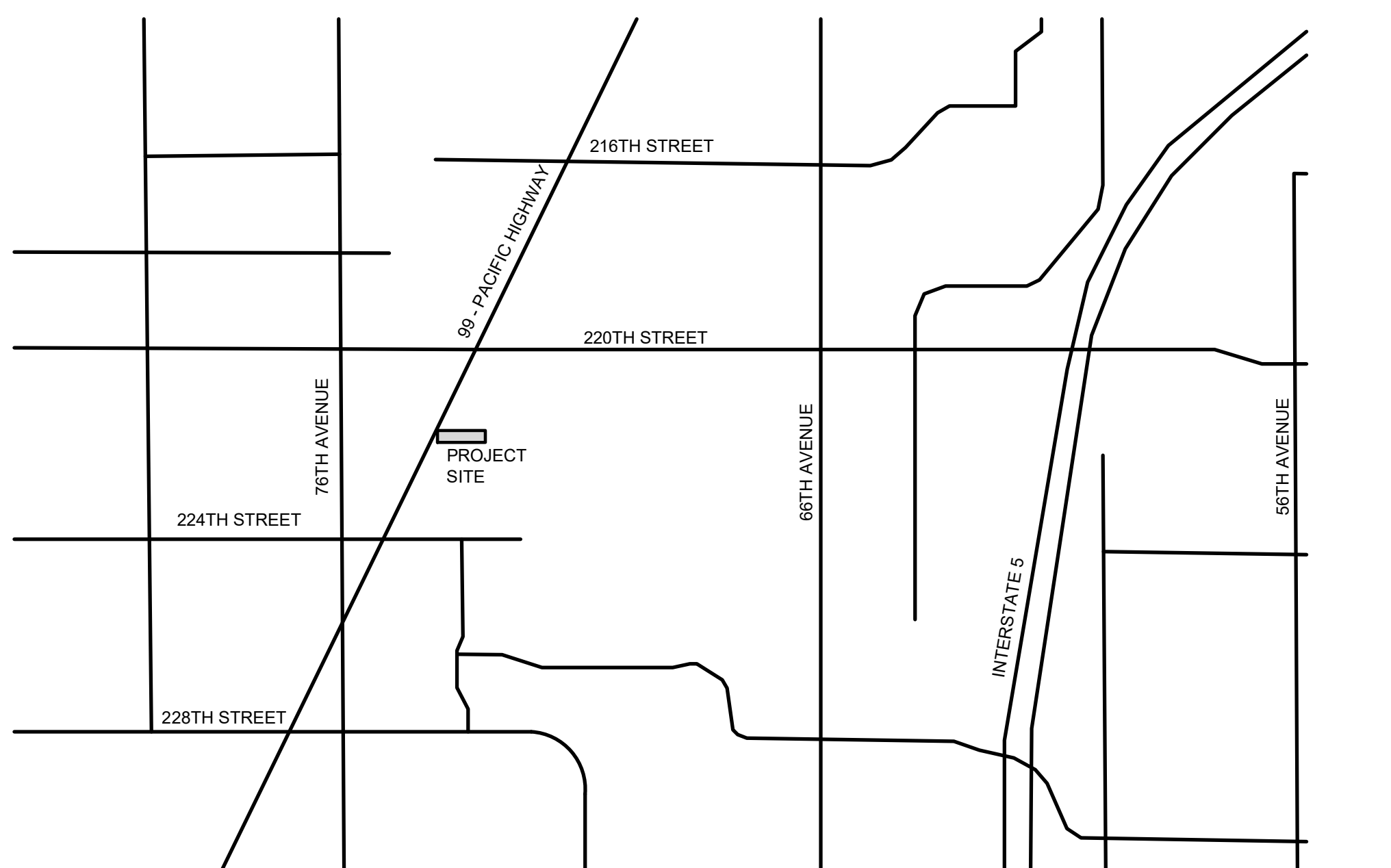
WALL MOUNTED TERMINAL BLOCKS IN COMMUNICATION ROOMS FOR BOTH BACKBONE AND HORIZONTAL CABLE TERMINATION MODULAR INSULATION DISPLACEMENT 110 TYPE WIRING BLOCKS ON SYSTIMAX VISIPATCH 360. FIBER OPTIC CABLE TERMINATION: SURFACE MOUNTED 24 FIBERS, MUST UTILIZE LOCKABLE INTERCONNECT PANEL WITH EACH FIBER TERMINATION. FIBER OPTIC CABLE TERMINATION: RACK MOUNTED FIBER OPTIC TERMINATION PANELS MUST CONSIST OF PANELS 19 INCH WIDE BY 13-1/2 INCH HIGH SUITABLE FOR MOUNTING IN EQUIPMENT FRAME WITH EACH FIBER TERMINATION. OPTICAL FIBER CONNECTORS FIELD INSTALLED IN TERMINATION PANELS MUST BE COMPATIBLE WITH LC CONNECTIONS. ATTENTION FOR CONNECTORS NOT TO EXCEED 0.3 DB

- 2.7 OUTLETS
 

RJ 45 JACKS (BLACK IN COLOR) CATEGORY 6 JACKS ARRANGED FOR EIA/TIA 568B WIRING AND MOUNTING IN MODULAR FRAMES. MANUFACTURER: SYSTIMAX PART. MPS-100E-003  
WALL OUTLETS (TELEPHONE ONLY) STANDARD (18" AFF) SINGLE PORT, FLUSH MOUNTED, SINGLE GANG, WHITE, PVC FACEPLATES. EQUIPMENT OUTLETS (I.E. FIRE ALARM, ELEVATOR PHONES) AS REQUIRED BY EQUIPMENT SUPPLIERS FOR METHOD OF CONNECTION.  
STANDARD WALL (18" AFF) TWO JACKS IN A 2 PORT, FLUSH MOUNTED, SINGLE GANG, WHITE, PVC WORKSTATION FACEPLATES. FURNITURE SYSTEMS PROVIDE THREE JACKS IN A MODULAR FURNITURE FACEPLATE. SURFACE MOUNTED RACEWAYS TWO JACKS IN A 2 PORT, FLUSH MOUNTED, SINGLE GANG, WORKSTATION FACEPLATE. FLOOR BOXES 2 PORT, FLUSH MOUNTED, SINGLE GANG, STAINLESS STEEL WORKSTATION FACEPLATE. POWER POLES 2 PORT, FLUSH MOUNTED, SINGLE GANG, STAINLESS STEEL WORKSTATION FACEPLATE, CONFIGURED AS INDICATED IN THE CONTRACT DOCUMENTS. FACEPLATES MODULAR FACEPLATES AND JACK MOUNTINGS SHALL BE SUPPLIED AS REQUIRED BY THE JACK MANUFACTURER.

- 2.8 CABLE RUNWAY
  - A. RUNWAYS SHALL CONSIST OF CHATSWORTH UNIVERSAL CABLE RUNWAY WITH BLACK POLYESTER POWDER COAT FINISH.
  - B. COMMUNICATIONS CABLE RUNWAY SPLICING KITS SHALL BE CHATSWORTH (BUTT AND JUNCTION SPLICE).
  - C. COMMUNICATIONS CABLE RUNWAY SUPPORTS SHALL BE CHATSWORTH WALL ANGLE AND RACK SUPPORT.
  - D. WATERFALLS SHALL BE USED WHERE CABLE TRANSITIONS BETWEEN RUNWAYS.
- 2.9 CABLE RACEWAYS (CONTINUOUS CABLE SUPPORT SYSTEM)
  - A. THE CONTINUOUS CABLE SUPPORT SYSTEM SHALL CONSIST OF GALVANIZED STEEL SUPPORT BRACKETS CAPABLE OF SUPPORTING A MINIMUM OF 200 POUNDS WITH A SAFETY FACTOR OF 3 FOR UNIFORMLY DISTRIBUTED LOADS WHEN SUPPORTED AS A SIMPLE SPAN. EACH STEEL SUPPORT BRACKET SHALL HAVE A REMOVABLE GALVANIZED STEEL RETAINING STRAP AND SHALL ACCEPT 3/8 INCH THREADED ROD FOR ATTACHMENT TO BUILDING STRUCTURE OR SUB STRUCTURE.
  - B. CABLE SUPPORT SHALL BE OF FLEXIBLE MESH DESIGN THAT IS EXTRUDED FROM POLYETHYLENE. FLEXIBLE MESH SECTIONS SHALL BE CONNECTED TOGETHER BY NON-METALLIC SPLICE CLIPS. EACH CABLE SUPPORT SHALL PROVIDE A MAXIMUM OF 32 SQUARE INCHES OF CABLE CONTAINMENT AREAS. FOR RADIUS BENDS AND ELEVATION CHANGES, THE SYSTEM SHALL HAVE STEEL TRANSITION PIECES WITH A REMOVABLE STEEL RETAINING FINISH. PLASTIC (NON-METALLIC) PARTS SHALL HAVE A ZERO DETECTABLE HALOGEN CONTENT AS SUBSTANTIATED BY AN INDEPENDENT TEST LABORATORY. ALL PARTS SHALL BE STAMPED UL LISTED.

- 2.10 TELEPHONE TERMINAL BOARD
  - A. SHALL CONSIST OF SHEETS OF 8' X 4' X 3/4 INCH EXTERIOR GRADE "A-C" PLYWOOD BACKBOARDS FULLY COVERING EACH WALL OF THE COMMUNICATIONS ROOMS. EACH SIDE OF THE BACKBOARD MUST BE COVERED WITH TWO COATS, OF WHITE INTUMESCENT TYPE, WASHABLE LATEX PAINT THAT WILL FORM A BARRIER BETWEEN THE FIRE AND COMBUSTIBLE MATERIALS AND PROVIDE AN INSULATING LAYER THAT RETARDS THE HEAT OF FLAMES. THIS PAINT SHALL DRY TO A FLAT FINISH, CONTAIN NO FLAMMABLE SOLVENTS AND HAVE NO FLASH POINT (CLOSED CUP). THE PAINT SHALL BE FIRE RATED CLASS A, MEET THE REQUIREMENTS OF FIRE HAZARD CLASSIFICATION OF BUILDING MATERIALS (UL 723) AND CARRY THE UNDERWRITERS LABEL.
  - B. THE BACKBOARD PLYWOOD SHALL BE MOUNTED WITH THE TOP 9" - 6" OFF THE FLOOR AND ATTACHED TO THE WALL FRAMING WITH MECHANICAL FASTENERS A MINIMUM OF 6 INCHES ON CENTER VERTICALLY. ALL BACKBOARDS WILL BE MOUNTED WITH THE "C" SIDE TO THE WALL.



## PROJECT GENERAL NOTES

1. THE CONSTRUCTION DRAWINGS AND SPECIFICATIONS SHOW THE GENERAL INTENT OF THE INFRASTRUCTURE. THE CONTRACTOR SHALL PROVIDE ALL ELEMENTS NECESSARY TO PROVIDE A COMPLETE PROJECT INCLUDING ITEMS NOT SHOWN IN THE CONSTRUCTION DRAWINGS WHICH CAN BE REASONABLY INFERRED FROM THE INTENT.
2. CONTRACTOR TO VERIFY EXISTING CONDITIONS AND DIMENSIONS SHOWN OR IMPLIED PRIOR TO START OF CONSTRUCTION AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES. NO ALLOWANCES WILL BE MADE FOR READILY VISIBLE OR IDENTIFIABLE EXISTING CONDITIONS OR THE CONTRACTORS FAILURE TO ACCOMMODATE EXISTING CONDITIONS IN THE BID.
3. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE MEANS AND METHODS OF CONSTRUCTION. INSTRUCTIONS FROM THE OWNER, TENANT, AND PROJECT MANAGER SHALL NOT RELIEVE THE CONTRACTOR FROM THE RESPONSIBILITY FOR THE MEANS AND METHODS OF CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE ALL WORK WITH THE OWNER'S GENERAL CONTRACTOR FOR THE CONSTRUCTION OF THE FACILITY'S REMODEL PROJECT.
4. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR SITE SAFETY AT ALL TIMES DURING THE DEMOLITION AND CONSTRUCTION OF THE WORK. INSTRUCTIONS FROM THE OWNER, TENANT, GENERAL CONTRACTOR, AND PROJECT MANAGER SHALL NOT RELIEVE THE CONTRACTOR FROM THE RESPONSIBILITY FOR SITE SAFETY DURING THE DEMOLITION AND CONSTRUCTION OF THE PROJECT.
5. THE INTENT OF THESE REPAIRS IS TO PROVIDE THE INFRASTRUCTURE FOR THE INTERNET, SECURITY, AND OTHER LOW VOLTAGE SYSTEMS AS FURTHER DESCRIBED IN THE DRAWINGS AND SPECIFICATIONS.
6. DURING ALL DEMOLITION AND CONSTRUCTION PHASES THE CONTRACTOR SHALL COORDINATE ALL DEMOLITION AND CONSTRUCTION ACTIVITIES WITH THE PROJECT MANAGER AND GENERAL CONTRACTOR.
7. THE CONTRACTOR SHALL NOT STORE CONSTRUCTION MATERIALS, TOOLS, OR WASTE AT THE PROJECT WITHOUT PRIOR CONSENT FROM THE OWNER'S PROJECT MANAGER AND GENERAL CONTRACTOR.
8. CONTRACTOR SHALL ENSURE ALL BUILDING SYSTEMS FROM ALL TRADES MUST BE CLEAN, NEAT, COORDINATED AND ORGANIZED IN A CRISP AND ORDERLY FASHION. ALL EXPOSED CONDUIT, PIPING, DUCTWORK, STRUCTURE, LIGHTING, WIRING, CABLE TRAYS, ETC. TO BE NEAT AND ORDERLY.
9. ALL WORK SHALL BE IN CONFORMANCE WITH ALL FEDERAL, STATE, AND LOCAL CODES. THE CONTRACTOR SHALL NOT INSTALL ANY WORK KNOWN TO BE NONCONFORMING. THE CONTRACTOR SHALL SUBMIT A REQUEST FOR INFORMATION TO THE ARCHITECT TO CLARIFY ANY WORK IN QUESTION. SPECIFICATIONS AND STANDARDS SHALL MEAN, AND ARE INTENDED TO BE, THE LATEST EDITION, AMENDMENT OR REVISION OF SUCH REFERENCE STANDARD, IN EFFECT AS OF THE DATE OF THE CONTRACT DOCUMENTS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL DEMOLITION AND CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO THE START OF THE WORK.
11. CONTRACTOR SHALL PROVIDE ALL NECESSARY TESTING AND COORDINATE ALL REQUIRED INSPECTIONS.
12. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A CLEAN, ORDERLY, AND WORKMANLIKE CONDITION. DEBRIS AND MATERIALS SHALL NOT BE ALLOWED TO ACCUMULATE ON THE SITE. DIRT, DEBRIS, AND OTHER MATERIALS SHALL BE CLEANED FROM AREAS OUTSIDE OF THE SCOPE OF WORK DAILY AND IMMEDIATELY AFTER HAUL-OFF AND DELIVERIES.
13. THE CONTRACTOR SHALL PRE-PUNCH WALK THE SCOPE OF WORK WITH THE SUB-CONTRACTORS TO ENSURE THE SPACE IS READY FOR THE OWNER PUNCH WALK.
14. THE CONTRACTOR SHALL PROTECT ALL ADJACENT MATERIALS TO REMAIN DURING DEMOLITIONS AND CONSTRUCTION ACTIVITIES. DAMAGE TO EXISTING TO REMAIN ELEMENTS CAUSED BY DEMOLITION AND CONSTRUCTION ACTIVITIES SHALL BE REPAIRED TO A LIKE NEW CONDITION AT NO ADDITIONAL EXPENSE TO THE OWNER.
15. THE CONTRACTOR SHALL PROTECT THE BUILDING'S MECHANICAL SYSTEM FROM DUST AND DEBRIS AT ALL TIMES DURING DEMOLITION AND CONSTRUCTION ACTIVITIES.
16. THE CONTRACTOR SHALL VISIT THE PROJECT SITE DURING THE BID PHASE TO BECOME FAMILIAR WITH THE EXISTING CONDITIONS AND THE PROJECT REQUIREMENTS. NO CHANGE ORDERS WILL BE GRANTED FOR ITEMS READILY VISIBLE DURING THE JOB WALK OR FOR ITEMS REASONABLY INFERRED FROM THE DESIGN INTENT OF THE CONSTRUCTION DOCUMENTS.
17. THE CONTRACTOR SHALL ATTEND AND PARTICIPATE IN THE PRE-CONSTRUCTION MEETING WITH THE OWNER AND THE OWNER'S GENERAL CONTRACTOR FOR THE FACILITY'S CONSTRUCTION REMODEL PROJECT.
18. THE INTENT OF THE PROJECT IS TO FURNISH AND INSTALL LOW VOLTAGE INFRASTRUCTURE IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS. ALL DRAWINGS ARE SCHEMATIC IN NATURE AND THE REQUIRED INSTALLATION IS NOT LIMITED TO THE ELEMENTS SHOWN AND DESCRIBED ON THE DRAWINGS AND IN THE SPECIFICATIONS. THE CONTRACTOR SHALL PROVIDE AND INSTALL ALL NECESSARY APPURTENANCES TO PROVIDE A COMPLETE AND SYSTEM PREPARED FOR THE TENANT'S CONNECTIONS. ALL WORK, LABOR, DEVICES, EQUIPMENT, APPURTENANCES, ETC. REQUIRED TO MAKE THE INFRASTRUCTURE READY SHALL BE INCLUDED IN THE BID.
19. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN CLARIFICATION OF ANY APPARENT CONFLICT OR INCONSISTENCY IN THE BID DOCUMENTS. THE CONTRACTOR ACCEPTS RESPONSIBILITY TO CORRECT (AT THE CONTRACTOR'S COST) ANY SUCH ITEMS TO MEET THE INTENT AS INTERPRETED BY THE ARCHITECT.

## PROJECT SCOPE OF WORK

INSTALLATION OF LOW VOLTAGE INFRASTRUCTURE. THIS SCOPE OF WORK IS TO PROVIDE AND INSTALL LOW VOLTAGE INFRASTRUCTURE AS REQUIRED AND FURTHER DOCUMENTED IN THE DRAWINGS AND SPECIFICATIONS. FINAL CONNECTIONS AND OPERATING EQUIPMENT WILL BE PROVIDED AND INSTALLED BY THE TO BE DETERMINED FACILITY OPERATOR. ALL WORK MUST BE COORDINATED WITH THE OWNER'S TO BE DETERMINED GENERAL CONTRACTOR FOR THE CONSTRUCTION OF THE FACILITY'S REMODEL PROJECT.

## SHEET INDEX

LV0.00	COVER SHEET
LV1.01	FIRST FLOOR LOW VOLTAGE PLAN
LV1.02	SECOND FLOOR LOW VOLTAGE PLAN
LV1.03	THIRD FLOOR LOW VOLTAGE PLAN

## SNOHOMISH COUNTY (PROPERTY OWNER)

3000 ROCKEFELLER AVE.  
EVERETT, WA 98201  
DIRECT ALL CONTACT THROUGH THE PROJECT MANAGER

## SNOHOMISH COUNTY, FACILITIES & FLEET MANAGEMENT (PROJECT MANAGER & ARCHITECT)

SNOHOMISH COUNTY  
FACILITIES AND FLEET MANAGEMENT  
3000 ROCKEFELLER AVE.  
EVERETT, WA 98201  
PROJECT MANAGER AND ARCHITECT: LANCE MEINHOLD, RA  
425-312-0796  
LANCE.MEINHOLD@SNOCO.ORG

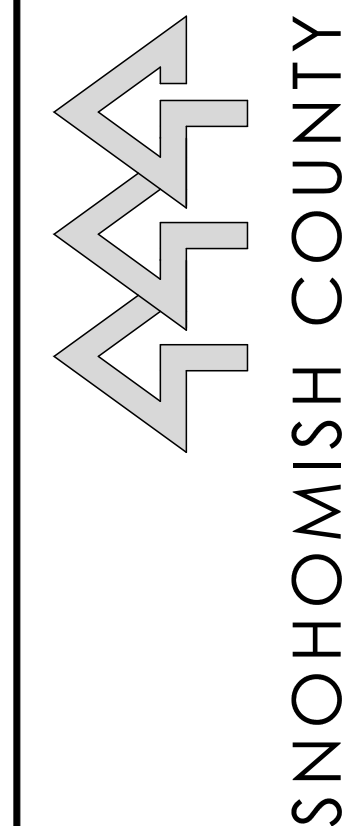
## TO BE DETERMINED (GENERAL CONTRACTOR)

THE GENERAL CONTRACTOR FOR THE CONSTRUCTION OF THE FACILITY'S REMODEL PROJECT IS TO BE DETERMINED BY OPEN PUBLIC BID PROCESS. THE CONTRACTOR FOR THIS SCOPE OF WORK SHALL COORDINATE ALL WORK WITH THE GENERAL CONTRACTOR.

## LOW VOLTAGE PERMIT

THE LOW VOLTAGE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING PERMITTING DOCUMENTATION TO THE AUTHORITY HAVING JURISDICTION AND FOR ANY REQUIRED PLAN CHECK AND PERMIT FEES.

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B	08/19/24	BID SET
1	05/12/25	DELTA 1

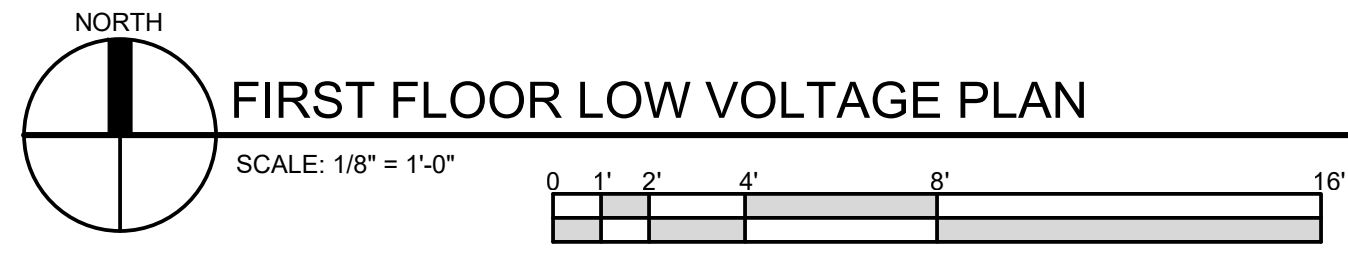
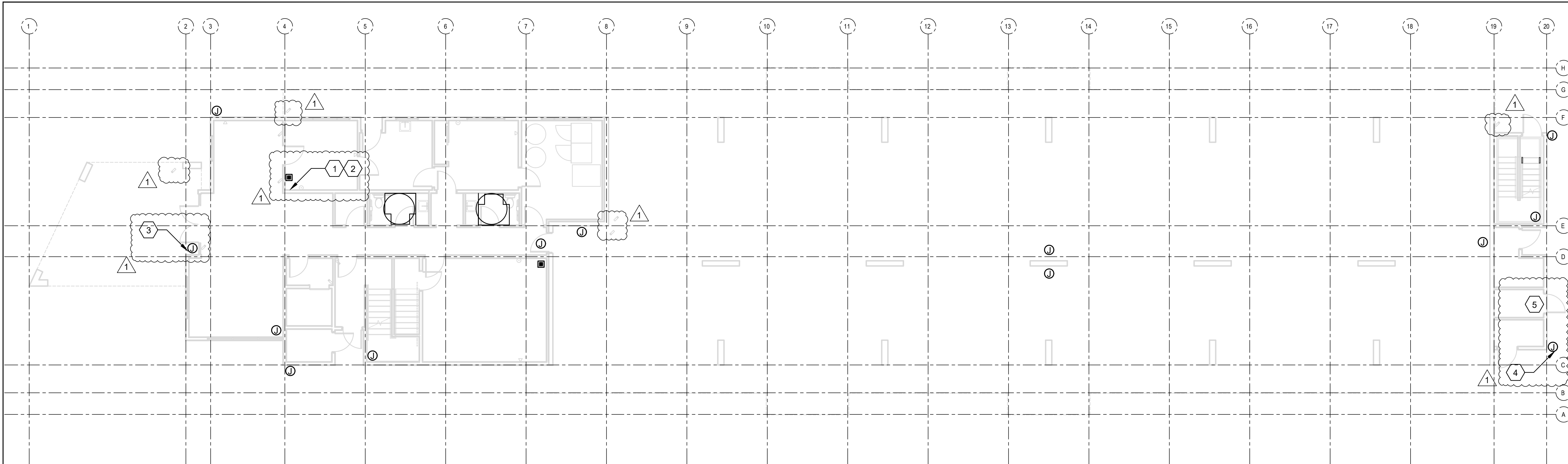


LOW VOLTAGE INFRASTRUCTURE FOR  
**THE EDMONDS HOTEL AT**  
 22127 HIGHWAY 99  
 EDMONDS, WASHINGTON 98026

DRAWING TITLE:  
COVER SHEET

DRAWN BY:  
CHECKED BY:

**LV0.00**



**FIRST FLOOR LOW VOLTAGE PLAN**

**LOW VOLTAGE KEYNOTES**

1. EXISTING TELE/DATA COMMUNICATIONS BOARD TO REMAIN. HOME RUN TELEPHONE AND DATA LINES TO THIS LOCATION. PROVIDE 12' OF WHIP FOR FUTURE CONNECTIONS BY THE OPERATOR. TERMINATE EACH END - FINAL CONNECTIONS TO BE BY THE OPERATOR.
2. HOME RUN LOCATION FOR SECURITY CAMERAS. PROVIDE 12' OF CABLE WHIP FOR FUTURE CONNECTIONS BY THE OPERATOR. TERMINATE EACH END - FINAL CONNECTIONS TO BE BY THE OPERATOR.
3. PROVIDE JUNCTION BOX AT HEIGHT AND LOCATION FOR DOORBELL CAMERA. DOOR BELL CAMERA WILL BE PROVIDED BY THE TENANT/OPERATOR. FIELD VERIFY LOCATION WITH THE OWNER AND TENANT/OPERATOR IN THE FIELD.
4. PROVIDE JUNCTION BOX AT TOP OF EXTERIOR WALL (BELOW ROOF AND ABOVE THIRD FLOOR CEILING). FIELD VERIFY LOCATION WITH THE OWNER AND TENANT/OPERATOR IN THE FIELD. INTENT IS TO MAXIMIZE VIEW FROM CAMERA INTO THE STORM DRAINAGE SWALE.
5. EXISTING COAX HOME RUNS ABOVE THE DOOR TO REMAIN. SALVAGE RACK FOR ELECTRICAL EQUIPMENT (CURRENTLY HOUSING DIRECTTV EQUIPMENT) FOR REUSE - COORDINATE WITH THE OWNER AND TENANT/OPERATOR. DISPOSE OF DIRECTTV EQUIPMENT.

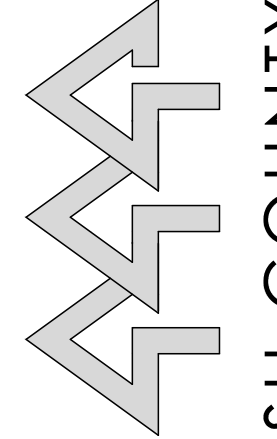
**LOW VOLTAGE FLOOR PLAN GENERAL NOTES**

1. ALL EXISTING, OPERATIONAL LOW VOLTAGE SYSTEMS AND DEVICES ARE TO REMAIN.
2. FIELD VERIFY ALL CONDITIONS IN THE FIELD DURING THE PRE-BID MEETING.
3. LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND INTENDED TO INDICATE THE NUMBER OF DEVICES TO THE REPAIRED. THE INTENT OF THE PROJECT IS TO INSTALL THE INFRASTRUCTURE FOR THE FACILITY'S TENANT'S USE IN CONNECTING INTERNET, SECURITY, AND OTHER RELATED LOW VOLTAGE SYSTEMS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL DEMOLITION AND CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO THE START OF THE WORK.
5. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A CLEAN, ORDERLY, AND WORKMANLIKE CONDITION. DEBRIS AND MATERIALS SHALL NOT BE ALLOWED TO ACCUMULATE ON THE SITE. DIRT, DEBRIS, AND OTHER MATERIALS SHALL BE CLEANED FROM AREAS OUTSIDE OF THE SCOPE OF WORK DAILY AND IMMEDIATELY AFTER HAUL-OFF AND DELIVERIES.
6. THE CONTRACTOR SHALL PROTECT ALL ADJACENT MATERIALS TO REMAIN DURING DEMOLITIONS AND CONSTRUCTION ACTIVITIES. DAMAGE TO EXISTING TO REMAIN ELEMENTS CAUSED BY DEMOLITION AND CONSTRUCTION ACTIVITIES SHALL BE REPAIRED TO A LIKE NEW CONDITION AT NO ADDITIONAL EXPENSE TO THE OWNER.
7. FIELD VERIFY THE ROUTING OF ALL EXISTING LOW-VOLTAGE AND SECURITY LINES.
8. THE CONTRACTOR SHALL TEST ALL DATA, COMMUNICATION, AND SECURITY LINES AND CABLING FOR CONNECTIONS BETWEEN END POINTS. THE CONTRACTOR SHALL PROVIDE THE TESTING LOG TO THE OWNER AT THE END OF THE PROJECT.
9. ALL NEW NETWORK CABLING SHALL BE BLUE.

**SYMBOLS LEGEND**

- DRAWING REFERENCE**
- KEYNOTE
  - EXISTING CO-AX CABLE TO REMAIN
  - EXISTING TELE/DATA JACK TO REMAIN
  - EXISTING SECURITY CAMERA TO REMAIN
  - WIRELESS INTERNET ACCESS POINT
  - JUNCTION BOX FOR SECURITY CAMERA  
SECURITY CAMERA TO BE PROVIDED BY OPERATOR
  - NEW DATA DROP

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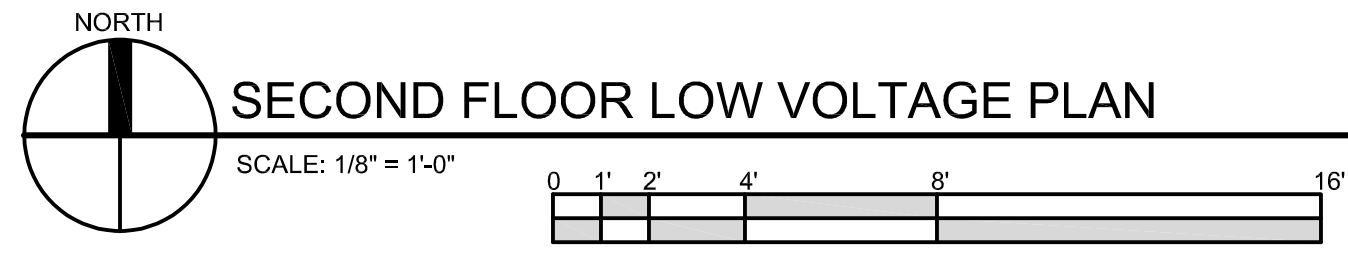
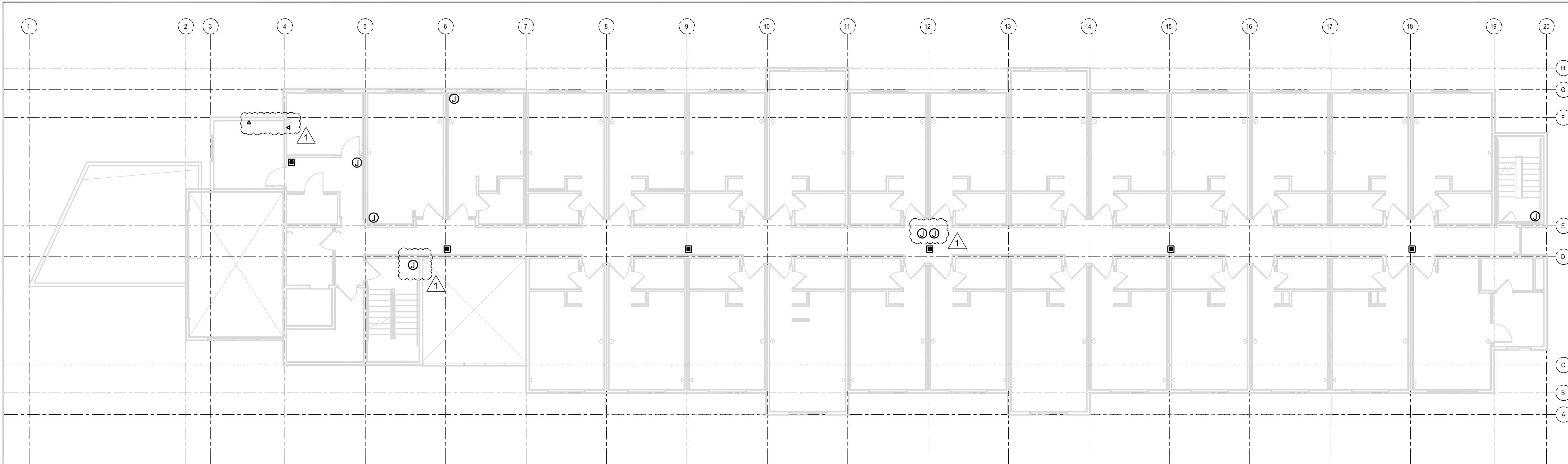
  
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LOW VOLTAGE INFRASTRUCTURE FOR  
**THE EDMONDS HOTEL AT**  
 22127 HIGHWAY 99  
 EDMONDS, WASHINGTON 98026

DRAWING TITLE: LOW VOLTAGE FLOOR PLAN  
DRAWN BY:  
CHECKED BY:

**LV1.01**





**SECOND FLOOR LOW VOLTAGE PLAN**

**LOW VOLTAGE KEYNOTES**

1. EXISTING TELE/DATA COMMUNICATIONS BOARD TO REMAIN. HOME RUN TELEPHONE AND DATA LINES TO THIS LOCATION. PROVIDE 12' OF WHIP FOR FUTURE CONNECTIONS BY THE OPERATOR. TERMINATE EACH END - FINAL CONNECTIONS TO BE BY THE OPERATOR.
2. HOME RUN LOCATION FOR SECURITY CAMERAS. PROVIDE 12' OF CABLE WHIP FOR FUTURE CONNECTIONS BY THE OPERATOR. TERMINATE EACH END - FINAL CONNECTIONS TO BE BY THE OPERATOR.
3. PROVIDE JUNCTION BOX AT HEIGHT AND LOCATION FOR DOORBELL CAMERA. DOOR BELL CAMERA WILL BE PROVIDED BY THE TENANT/OPERATOR. FIELD VERIFY LOCATION WITH THE OWNER AND TENANT/OPERATOR IN THE FIELD.
4. PROVIDE JUNCTION BOX AT TOP OF EXTERIOR WALL (BELOW ROOF AND ABOVE THIRD FLOOR CEILING). FIELD VERIFY LOCATION WITH THE OWNER AND TENANT/OPERATOR IN THE FIELD. INTENT IS TO MAXIMIZE VIEW FROM CAMERA INTO THE STORM DRAINAGE SWALE.
5. EXISTING COAX HOME RUNS ABOVE THE DOOR TO REMAIN. SALVAGE RACK FOR ELECTRICAL EQUIPMENT (CURRENTLY HOUSING DIRECTV EQUIPMENT) FOR REUSE - COORDINATE WITH THE OWNER AND TENANT/OPERATOR. DISPOSE OF DIRECTV EQUIPMENT.

**LOW VOLTAGE GENERAL NOTES**

1. ALL EXISTING, OPERATIONAL LOW VOLTAGE SYSTEMS AND DEVICES ARE TO REMAIN.
2. FIELD VERIFY ALL CONDITIONS IN THE FIELD DURING THE PRE-BID MEETING.
3. LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND INTENDED TO INDICATE THE NUMBER OF DEVICES TO BE REPAIRED. THE INTENT OF THE PROJECT IS TO INSTALL THE INFRASTRUCTURE FOR THE FACILITY'S TENANT'S USE IN CONNECTING INTERNET, SECURITY, AND OTHER RELATED LOW VOLTAGE SYSTEMS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL DEMOLITION AND CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO THE START OF THE WORK.
5. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A CLEAN, ORDERLY, AND WORKMANLIKE CONDITION. DEBRIS AND MATERIALS SHALL NOT BE ALLOWED TO ACCUMULATE ON THE SITE. DIRT, DEBRIS, AND OTHER MATERIALS SHALL BE CLEANED FROM AREAS OUTSIDE OF THE SCOPE OF WORK DAILY AND IMMEDIATELY AFTER HAUL-OFF AND DELIVERIES.
6. THE CONTRACTOR SHALL PROTECT ALL ADJACENT MATERIALS TO REMAIN DURING DEMOLITIONS AND CONSTRUCTION ACTIVITIES. DAMAGE TO EXISTING TO REMAIN ELEMENTS CAUSED BY DEMOLITION AND CONSTRUCTION ACTIVITIES SHALL BE REPAIRED TO A LIKE NEW CONDITION AT NO ADDITIONAL EXPENSE TO THE OWNER.
7. THE CONTRACTOR SHALL COORDINATE ALL WORK WITH THE GENERAL CONTRACTOR FOR CONSTRUCTION OF THE FACILITY'S REMODEL PROJECT.

**SYMBOLS LEGEND**

- DRAWING REFERENCE**
- KEYNOTE
  - EXISTING CO-AX CABLE TO REMAIN
  - EXISTING TELE/DATA JACK TO REMAIN
  - EXISTING SECURITY CAMERA TO REMAIN
  - WIRELESS INTERNET ACCESS POINT
  - JUNCTION BOX FOR SECURITY CAMERA  
SECURITY CAMERA TO BE PROVIDED BY OPERATOR
  - NEW DATA DROP

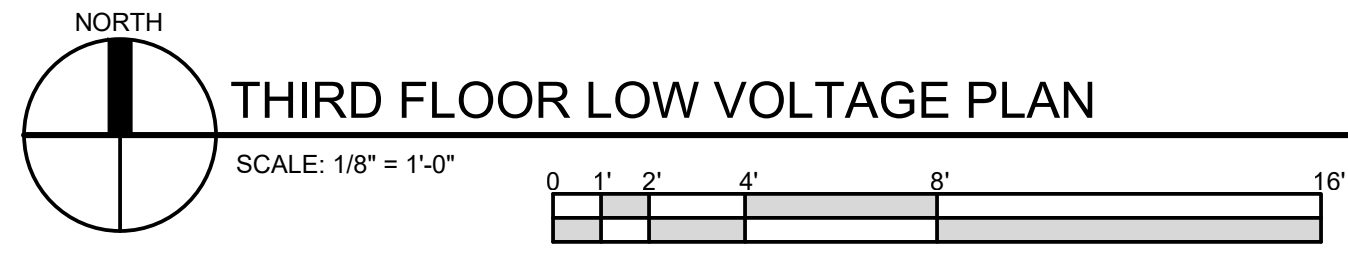
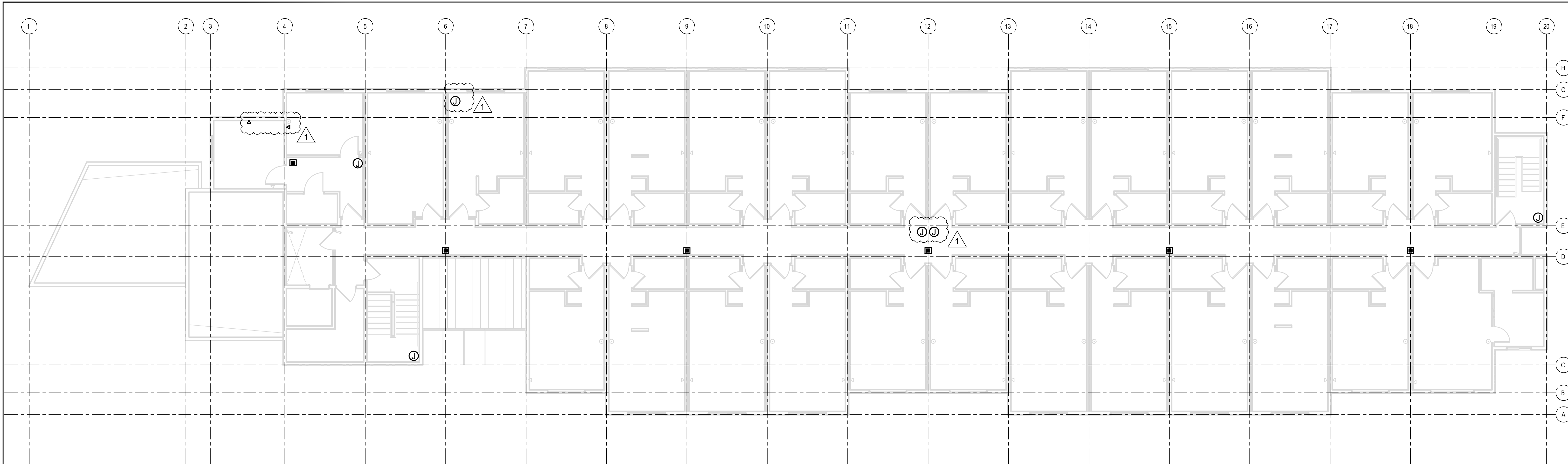
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T	05/12/25	DELTA 1

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LOW VOLTAGE INFRASTRUCTURE FOR  
**THE EDMONDS HOTEL AT**  
 22127 HIGHWAY 99  
 EDMONDS, WASHINGTON 98026

DRAWING TITLE:  
 LOW VOLTAGE  
 FLOOR PLAN  
 DRAWN BY:  
 CHECKED BY:

**LV2.01**



**THIRD FLOOR LOW VOLTAGE PLAN**

**LOW VOLTAGE KEYNOTES**

1. EXISTING TELE/DATA COMMUNICATIONS BOARD TO REMAIN. HOME RUN TELEPHONE AND DATA LINES TO THIS LOCATION. PROVIDE 12' OF WHIP FOR FUTURE CONNECTIONS BY THE OPERATOR. TERMINATE EACH END - FINAL CONNECTIONS TO BE BY THE OPERATOR.
2. HOME RUN LOCATION FOR SECURITY CAMERAS. PROVIDE 12' OF CABLE WHIP FOR FUTURE CONNECTIONS BY THE OPERATOR. TERMINATE EACH END - FINAL CONNECTIONS TO BE BY THE OPERATOR.
3. PROVIDE JUNCTION BOX AT HEIGHT AND LOCATION FOR DOORBELL CAMERA. DOOR BELL CAMERA WILL BE PROVIDED BY THE TENANT/OPERATOR. FIELD VERIFY LOCATION WITH THE OWNER AND TENANT/OPERATOR IN THE FIELD.
4. PROVIDE JUNCTION BOX AT TOP OF EXTERIOR WALL (BELOW ROOF AND ABOVE THIRD FLOOR CEILING). FIELD VERIFY LOCATION WITH THE OWNER AND TENANT/OPERATOR IN THE FIELD. INTENT IS TO MAXIMIZE VIEW FROM CAMERA INTO THE STORM DRAINAGE SWALE.
5. EXISTING COAX HOME RUNS ABOVE THE DOOR TO REMAIN. SALVAGE RACK FOR ELECTRICAL EQUIPMENT (CURRENTLY HOUSING DIRECTTV EQUIPMENT) FOR REUSE - COORDINATE WITH THE OWNER AND TENANT/OPERATOR. DISPOSE OF DIRECTTV EQUIPMENT.

**LOW VOLTAGE GENERAL NOTES**

1. ALL EXISTING, OPERATIONAL LOW VOLTAGE SYSTEMS AND DEVICES ARE TO REMAIN.
2. FIELD VERIFY ALL CONDITIONS IN THE FIELD DURING THE PRE-BID MEETING.
3. LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND INTENDED TO INDICATE THE NUMBER OF DEVICES TO THE REPAIRED. THE INTENT OF THE PROJECT IS TO INSTALL THE INFRASTRUCTURE FOR THE FACILITY'S TENANT'S USE IN CONNECTING INTERNET, SECURITY, AND OTHER RELATED LOW VOLTAGE SYSTEMS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL DEMOLITION AND CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO THE START OF THE WORK.
5. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A CLEAN, ORDERLY, AND WORKMANLIKE CONDITION. DEBRIS AND MATERIALS SHALL NOT BE ALLOWED TO ACCUMULATE ON THE SITE. DIRT, DEBRIS, AND OTHER MATERIALS SHALL BE CLEANED FROM AREAS OUTSIDE OF THE SCOPE OF WORK DAILY AND IMMEDIATELY AFTER HAUL-OFF AND DELIVERIES.
6. THE CONTRACTOR SHALL PROTECT ALL ADJACENT MATERIALS TO REMAIN DURING DEMOLITIONS AND CONSTRUCTION ACTIVITIES. DAMAGE TO EXISTING TO REMAIN ELEMENTS CAUSED BY DEMOLITION AND CONSTRUCTION ACTIVITIES SHALL BE REPAIRED TO A LIKE NEW CONDITION AT NO ADDITIONAL EXPENSE TO THE OWNER.
7. THE CONTRACTOR SHALL COORDINATE ALL WORK WITH THE GENERAL CONTRACTOR FOR CONSTRUCTION OF THE FACILITY'S REMODEL PROJECT.

**SYMBOLS LEGEND**

- DRAWING REFERENCE**
- KEYNOTE
  - EXISTING CO-AX CABLE TO REMAIN
  - EXISTING TELE/DATA JACK TO REMAIN
  - EXISTING SECURITY CAMERA TO REMAIN
  - WIRELESS INTERNET ACCESS POINT
  - JUNCTION BOX FOR SECURITY CAMERA  
SECURITY CAMERA TO BE PROVIDED BY OPERATOR
  - NEW DATA DROP

#	DATE	DESC.
A	08/02/24	COST ESTIMATING SET
B	08/19/24	BID SET
T	05/12/25	DELTA 1

**SNOHOMISH COUNTY**

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LOW VOLTAGE INFRASTRUCTURE FOR  
**THE EDMONDS HOTEL AT**  
22127 HIGHWAY 99  
EDMONDS, WASHINGTON 98026

DRAWING TITLE:  
**LOW VOLTAGE FLOOR PLAN**

DRAWN BY:  
CHECKED BY:

LV3.01

# CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds  
\_\_\_\_\_  
\_\_\_\_\_

COP NO: 14  
CCD/PR No.: Painting Existing Frames  
Date: 6/19/2025  
Project: \_\_\_\_\_

Attn.: Lance Meinhold

LCI Project No.: 1265

A. TOTAL MATERIAL/EQ BASE COST \$ -  
B. TOTAL LABOR COST \$ -

SUBTOTAL \$ -

C. OVERHEAD AND PROFIT (15%) \$ -

SUBTOTAL \$ -

D. SUBCONTRACT COST \$ 11,997.52

E. OVERHEAD AND PROFIT ON  
SUBCONTRACT COST (12%) \$ 1,439.70

SUBTOTAL \$ 13,437.22

H. BOND (GC ONLY) \$ 376.24

SUBTOTAL \$ 376.24

TOTAL CHANGE PROPOSAL COST	\$ 13,813
CONTRACT TIME ADJUSTMENT (DAYS)	<b>TBD</b>

Lincoln Construction, Inc.  
CONTRACTOR  
6/19/2025  
DATE

Thomas Romberg U  
Tom Romberg

# Lincoln Construction

## Change Order Request

To: Lance Meinhold, RA  
Snohomish County  
\_\_\_\_\_

Date: 6/19/2025

COP #: 14

Owner COP/CCD/PR #: Existing Frame Painting

Re: SNOCO New Start Edmonds

Please provide a change order for the following work:

Existing prefinished HM Frame Painting

Total price per attached breakdown: \$ 13,813

State and local sales tax: \_\_\_\_\_ include  not included

Extension of time: TBD

\_\_\_\_\_ We have proceeded with the work  
\_\_\_\_\_ Work will not proceed without formal authorization

This price is good for 20 days from the above date, after which this request is subject to revision.

Sincerely,  
*Thomas Romberg - Project Manager*

\_\_\_\_\_

# Lincoln Construction

CHANGE ORDER REQUEST SUMMARY

**SNOCO-NEW START EDMONDS**

COP: **014**

REV: **000**

DATE: **6/19/2025**

DESCRIPTION: Owner COP/CCD/PR #: Paint Existing HM Frames

LABOR	HOURS		RATE		TOTAL
PROJECT MANAGER		X	102.58	= \$	-
SUPERINTENDENT		X	101.65	= \$	-
ASSISTANT SUPERINTENDENT		X	98.65	= \$	-
CARPENTER		X	98.65	= \$	-
LABORER		X	98.65	= \$	-
		X		= \$	-
		X		= \$	-
SUBTOTAL					\$ -
SMALL TOOL ALLOWANCE @					0.0%
SUBTOTAL					\$ -
MARK-UP @					15.0%
<b>TOTAL LABOR</b>					\$ -
MATERIALS/EQUIPMENT	PHASE CODE	UNITS		RATE	
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
SUBTOTAL					\$ -
USE TAX ON MATERIALS AND EQUIPMENT					0.0%
MARK-UP @					15.0%
<b>TOTAL MATERIAL/EQUIPMENT</b>					\$ -
SUBCONTRACTS	PHASE CODE	UNITS		RATE	
		1	X	= \$	-
		1	X	= \$	-
NI Painting		1	X	11,997.52 = \$	11,997.52
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
			X	= \$	-
			X	= \$	-
SUBTOTAL					\$ 11,997.52
MARK-UP @					Sub Direct Cost 0 12.0% Less Sub Fee
<b>TOTAL SUBCONTRACTS</b>					\$ 1,439.70
<b>PROPOSAL SUBTOTAL</b>					\$ 13,437.22
BONDS/Liability/Builders Risk/B&O Tax					2.800%
<b>PROPOSAL TOTAL</b>					\$ 13,813.46

## BREAKDOWN

**Change Order Number:** CO-01 N I Painting & Construction  
**PROJECT:** New Start - Edmonds  
**CONTRACTOR:** Lincoln Construction **Phone #:** \_\_\_\_\_ **Date:** 05-15-2025  
**CHANGE DESCRIPTION:** CO-01 is set in reference to RFI #3. Includes prep masking, Primer and 2 coats of Paint at Existing K-D HM Frames. This Change order Excludes any Interior New Frames as the specifications Provided in Addendum B 08 11 13 2.8.B; 08 14 16 2.6.B call for Factory Finish & Drawing A 8.2 D3 & A8.2 D4 call for Prefinished K-D HM Frames. This COP Includes sanding, clean, primer and 2 coats of semigloss paint. Excludes caulking at the inside part of the K-D HM Frames as these frames have movement that can cause caulking to split in time.

### ESTIMATE OF DIRECT COSTS

ITEM OF WORK	QTY	UNIT	LABOR				MATERIAL		EQUIPMENT		TOTAL COST
			MH/U	TTL MH	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
Existing K-D HM Frames Prep Labor	35.50	hrs	1.00	35.50	\$ 79.84	\$2,834.32		\$0.00		\$0.00	\$2,834.32
Existing K-D HM Frames Painting Labor	82.00	hrs	1.00	82.00	\$ 79.84	\$6,546.88		\$0.00		\$0.00	\$6,546.88
Primer	6.00	gl	1.00	6.00	\$ -	\$0.00	\$45.80	\$274.80		\$0.00	\$274.80
Paint	12.00	gl	1.00	12.00	\$ -	\$0.00	\$47.00	\$564.00		\$0.00	\$564.00
Material & Supplies	3.00	ea	1.00	3.00	\$ -	\$0.00	\$55.82	\$167.46		\$0.00	\$167.46
			1.00	0.00	\$ -	\$0.00		\$0.00		\$0.00	\$0.00
<b>LABOR SUBTOTAL</b>						<b>\$9,381.20</b>					
<b>MATERIAL SUBTOTAL</b>							<b>\$1,006.26</b>				
<b>EQUIPMENT SUBTOTAL</b>									<b>\$0.00</b>		
							<b>SUBTOTAL HARD COSTS</b>		<b>\$10,387.46</b>		

<b>Markup</b>	<b>10%</b>	\$1,038.75
<b>Expandables</b>	<b>5%</b>	\$571.31
<b>Sales Tax</b>	<b>10.35%</b>	

<b>SUBTOTAL SOFT COSTS</b>	<b>\$1,610.06</b>
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<b>TOTAL COST</b>	<b>\$ 11,997.52</b>
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