



CHANGE ORDER	CHANGE ORDER NUMBER 02 3/2/2026 Page 1 of 1
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Arlington **Granite Falls Site**

<input checked="" type="checkbox"/> CHANGE ORDER PROPOSED BY OWNER. <input type="checkbox"/> CHANGE PROPOSED BY CONTRACTOR.	PROJECT IDENTIFICATION PROJECT NAME: Arlington Operations Center Redevelopment CONTRACT NUMBER: PDB01-23 PROJECT NUMBER: ROAOC; UPI# 13-0083
CONTRACTOR ENDORSEMENT: <hr/> <div style="display: flex; justify-content: space-between;"> <i>SIGNATURE</i> <i>DATE</i> </div> <hr/> <div style="display: flex; justify-content: space-between;"> <i>PRINT NAME</i> <i>TITLE</i> </div>	CONTRACTOR: Cornerstone General Contractors ADDRESS: 11805 North Creek Parkway South, #115 Bothell, WA 98011

In consideration of the Plans & Specifications for the Arlington site, the Contractor will make the following revisions to the contract:

Description

This Change Order compensates the Contractor for added costs associated with switching to Atom Power EV chargers per ASI-004, per Owner request. See attached documentation with PCO#012 for backup calcs/justification for the work.

PCO#012 = \$ 62,741.15

Change Order Total = \$62,741.15 ←

**summary of this change order is shown in attached PCO#012 (bonds, insur., and GC fee are included in this amount), and backup details for each item are exhibited in each attached PCO*

Construction Requirements

No special construction requirements were associated with these owner requested items.

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 \$26,745,236.66	CHANGE ORDER \$62,741.15	CONTRACT (GMP) TOTAL AFTER CHANGE \$26,807,977.81
<i>Original + tax</i> \$29,199,969.98	<i>Current + tax</i> \$29,227,289.14	<i>Change Order + tax</i> \$68,576.08	<i>Contract Total After Change + tax</i> \$29,295,865.22
OTHER APPROVAL RECOMMENDED		OTHER APPROVAL RECOMMENDED	
<i>PROJECT MANAGER</i> <i>DATE</i>		<i>SIGNATURE / REPRESENTING</i> <i>DATE</i>	
APPROVAL RECOMMENDED		APPROVED	
<i>SPECIAL PROJECTS MANAGER</i> <i>DATE</i>		<i>PUBLIC WORKS DIRECTOR</i> <i>DATE</i>	



SNOHOMISH COUNTY

CHANGE ORDER ESTIMATE	CHANGE ORDER NUMBER
	02
	3/2/2026

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-012	Switching to Atom Power EV chargers per ASI-004.				\$ 62,741.15
		TOTAL				\$ 62,741.15
		Arlington sales tax			9.30%	\$ 5,834.93
		Granite Falls sales tax			9.10%	
TOTAL with tax				\$68,576.08		