



<b>CHANGE ORDER</b>	<b>CHANGE ORDER NUMBER</b>
	<b>01</b>
	3/2/2026
	Page 1 of 1

**Arlington**       **Granite Falls Site**

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

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 excavation and haul for unknown buried concrete and stumps in the vicinity of the building pad, which was agreed to be a change of condition. See attached documentation with PCO#002 for backup calcs/justification from Pellco for work.

This Change Order also compensates the Contractor for added costs associated with the labor and equipment to improve the shotcrete retaining wall from an assumed rod-screed finish to an improved troweled finish. See attached PCO#003 for calculations for this lump sum bid by DBM for this additional effort.

This Change Order also compensates the Contractor for added costs associated with adding underground electrical conduit for the sign storage and heated vehicle storage buildings that were not in the original design. See attached PCO#005 for backup justification from Veca and Pellco for this additional material, equipment, and labor effort.

PCO#002 = \$ 6,459.84

PCO#003 = \$14,031.62

PCO#005 = \$ 4,503.20

**Change Order Total = \$24,994.66**

*\*summary of this change order is shown in attached PCCO#001 (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.

<b>ORIGINAL CONTRACT (GMP) AMOUNT (W/O tax)</b> \$26,720,242.00	<b>CURRENT CONTRACT (GMP) AMOUNT</b> \$26,720,242.00	<b>CHANGE ORDER</b> \$24,994.66	<b>CONTRACT (GMP) TOTAL AFTER CHANGE</b> \$26,745,236.66
<i>Original + tax</i> \$29,199,969.98	<i>Current + tax</i> \$29,199,969.98	<i>Change Order + tax</i> \$27,319.16	<i>Contract Total After Change + tax</i> \$29,227,289.14
<b>OTHER APPROVAL RECOMMENDED</b>		<b>OTHER APPROVAL RECOMMENDED</b>	
<i>PROJECT MANAGER</i> _____	<i>DATE</i> _____	<i>SIGNATURE / REPRESENTING</i> _____	<i>DATE</i> _____
<b>APPROVAL RECOMMENDED</b>		<b>APPROVED</b>	
<i>SPECIAL PROJECTS MANAGER</i> _____	<i>DATE</i> _____	<i>PUBLIC WORKS DIRECTOR</i> _____	<i>DATE</i> _____



SNOHOMISH COUNTY

<b>CHANGE ORDER ESTIMATE</b>	CHANGE ORDER NUMBER
	<b>01</b>
	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-002	Unforeseen Concrete Removal at Building Pad				\$ 6,459.84
	PCO-003	Improved Shotcrete Fascia Per Owner Request				\$ 14,031.62
	PCO-005	Added Site Conduit for Sign and Heated Storage Structures (Partial)				\$ 4,503.20
		<b>TOTAL</b>				\$ 24,994.66
		Arlington sales tax			9.30%	\$ 2,324.50
		Granite Falls sales tax			9.10%	
<b>TOTAL with tax</b>						<b>\$27,319.16</b>