

CHANGE ORDER

CHANGE ORDER NUMBER
08
7/21/2026
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Arlington ☒ **Granite Falls Site** ☐

☒ CHANGE ORDER PROPOSED BY <u>OWNER</u>. ☐ CHANGE PROPOSED BY <u>CONTRACTOR</u>.		PROJECT IDENTIFICATION PROJECT NAME: <u>Arlington Operations Center Redevelopment</u> CONTRACT NUMBER: PDB01-23 PROJECT NUMBER: ROAOC; UPI# 13-0083	
CONTRACTOR ENDORSEMENT: 07/23/26		CONTRACTOR: Cornerstone General Contractors ADDRESS: 11805 North Creek Parkway South, #115 Bothell, WA 98011	
SIGNATURE DATE			
PRINT NAME TITLE			

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

Description

This Change Order compensates the Contractor for added costs associated with:

- PCO-#057: \$9,341.41
- Costs associated with this PCO are from changing the original wired microphone system to a wireless microphone system and adding an additional microphone to the Roll Call rooms
- PCO-#031: \$639,101.06
- Costs in this PCO are associated with the vaults and conduit required for the primary electrical service per PUD service drawings, along with the underground duct bank and vault scope required for future SnoPUD undergrounding, telecommunication vaults and pathways along the ROW as issued in ASI-001.1.
- PCO-#004.1: \$52,905.89
- Costs associated with this PCO are from the added AV equipment per the owner's comments and revisions in CCD-#001. PCO-#004 only accounted for the difference between Morgan Sound and the original contractor. The add-alt, at the owner's request, was also not captured in PCO-#004. Additionally, the AV equipment and labor for Morgan Sound in this change were never quoted in PCO-#004. These are the associated costs for Morgan Sound.

PCO-#057 and PCO-#004.1 have added scope at the County's request, and PCO-#031 is at the direction of the AHJ.

ORIGINAL CONTRACT (GMP) AMOUNT (W/O tax) \$26,720,242.00	CURRENT CONTRACT (GMP) AMOUNT \$27,095,290.10	CHANGE ORDER \$701,348.36	CONTRACT (GMP) TOTAL AFTER CHANGE \$27,796,638.46
Original + tax \$29,199,969.98	Current + tax \$29,609,820.63	Change Order + tax \$766,573.76	Contract Total After Change + tax \$30,376,394.39
OTHER APPROVAL RECOMMENDED		OTHER APPROVAL RECOMMENDED	
PROJECT MANAGER		PUBLIC WORKS DIRECTOR	
DATE		DATE	
APPROVAL RECOMMENDED		APPROVED	
SPECIAL PROJECTS MANAGER		SNOHOMISH COUNTY EXECUTIVE	
DATE		DATE	

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See attached documentation with PCO-#057, PCO-#031, and PCO-#004.1 for backup calcs/justification from the contractor for this work.

Total = \$701,348.36

**summary of this change order is shown in attached PCO-#057, PCO-#031, and PCO-#004.1 (bonds, insur., and GC fee are included in this amount), and backup details for each item are exhibited in the attached PCOs.*

Construction Requirements

No special construction requirements were associated with this change order.

Contract Time

The substantial completion date remains unchanged by this change order.



SNOHOMISH

COUNTY

CHANGE ORDER ESTIMATE

CHANGE ORDER NUMBER

08

7/21/2026

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-#057	Audio Visual costs associated with this PCO are at the owner's request to change to wireless microphones and provide additional microphones.				\$ 9,341.41
	PCO-#031	Costs are associated with the installation of telecommunication and primary electrical service undergrounding required by the City of Arlington, including vaults, conduit, meters, and street lighting.				\$ 639,101.06
	PCO-#004.1	Costs associated with the added AV equipment per the owner's comments and revisions in CCD-001. PCO-004 only accounted for the difference between Morgan Sound and the original contractor. The Add-alt, at the owner's request, was not captured in the change, and the AV equipment and labor for Morgan Sound for this change were never quoted in PCO-004. These are the associated costs for Morgan Sound.				\$ 52,905.89
		TOTAL				\$ 701,348.36
		Arlington sales tax			9.30%	\$ 65,225.40
		Granite Falls sales tax			9.10%	
TOTAL with tax				\$		766,573.76