



Committee of the Whole

Deb Bell

Council Initiated:

☐ Yes

☒ No

ECAF: 2025-2248

Motion: 25-338

Type:

- ☒ Contract
☐ Board Appt.
☐ Code Amendment
☐ Budget Action
☐ Other

Requested Handling:

- ☐ Normal
☒ Expedite due to project timing.
☐ 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. 12 to Contract CA04-24 with Marshbank Construction, Inc.

Scope: The proposed change order to the master contract for the 36th Ave W & 35th Ave W, 164th ST SW to SR99 construction project would allow for the adjustment in quantities for the disposal of Class II petroleum-based materials that were unexpectedly encountered in the existing roadway subgrade and soils.

Duration: Execution through project completion.

Fiscal Impact: ☐ Current Year ☒ Multi-Year ☐ N/A

This project was included in the approved 2025 ACP and is project E.40.02 & E.40.03 (RC1783 & RC1784).

Expenditures	2025	Total
102.50630336399 Contractor Payments	\$334,250	\$334,250
Revenue	2025	Total
Road Fund 102	\$334,250	\$334,250

Authority Granted: Approve and authorize the County Executive to sign Change Order No. 12 to Agreement # CA04-24 with Marshbank Construction, Inc. in the amount of \$344,250.00, under SCC 3.04.140(11).

Background: In March 2024 Snohomish County Council approved the [Bid Award PW-24-003SB](#) for the 36th/35th Ave West: 164th St SW to SR 99 to Marshbank Construction, Inc. To date 11 Change Orders have been approved. The project has unexpectedly encountered failing storm sewer pipe and structures within the roadway subgrade, including Class II contaminated soils.

	Motion	Issue	Start	End	Amount (sales tax not included)
Original	Bid Award	ECAF 2024-0271	03/29/2024	Completion	\$9,664,960.75
CO NO. 1	Exec	Soils testing & disposal	08/29/2024	Completion	\$316,750.00
CO NO. 2	Exec	Delete excavation & haul	09/11/2024	Completion	(\$57,216.00)
CO NO. 3	Exec	Soil disposal AWWD trenches	10/16/2024	Completion	\$249,149.88
CO NO. 4	Exec	Reinstall H2O mains	12/05/2024	Completion	\$2,354.76
CO NO. 5	Exec	AWWD Comm duct bank	12/30/2024	Completion	\$123,511.38
CO NO. 6	Exec	Shifting H2O main	12/30/2024	Completion	\$73,773.12
CO NO. 7	Exec	Additional workdays	04/07/2020	Completion	\$18,266.32
CO NO. 8	Exec	Modular block	01/06/2025	Completion	\$12,300.00
CO NO. 9	Exec	Delay due to Class II soils	03/07/2025	Completion	\$20,410.00
CO NO. 10	Exec	Remove/dispose of SD	4/14/2025	Completion	\$321,348.54
CO NO. 11	25-220	Storm water pipe install	5/09/2025	Completion	\$405,408.30*
CO NO. 12	25-338	Adjusted Class II soils	Execution	Completion	\$344,250.00*
Total					\$11,720,660.51

*SCC 3.04.140(11) PW Contract Change Orders (aggregate increase to original contract no more than 20% or in this case \$1,920,000)

Action Requested: For Council to consider the motion.