

# CHANGE ORDER



**Elections Balloting Facility**  
3000 Rockefeller  
Admin West 3<sup>rd</sup> Floor  
Everett, WA. 98201

Date: **03/05/2024**  
CO No: **PW23-013SB-CO-05**  
Contract No: **PW23-013SB**

**Contractor:**

Bayley  
8005 SE 28<sup>th</sup> Street  
Mercer Island, WA 98040

You are authorized to perform the work listed below upon receipt of an approved copy of this change order. All work, materials and measurements are to be in accordance with the provisions of the existing contract, standard specifications, and special provisions of the type of construction involved.

Revised steel stud framing for overhead door manufacturer's recommendations. **\$9,893.00**  
Addition of two fire dampers, both 12". **\$1,096.00** (Unforeseen condition due to extents of the demolition work.)  
Addition of two fire dampers, 18" and 22". **\$1,436.00** (Unforeseen condition due to extents of the demolition work.)  
Removal of wire mold and repair of wall at attachment locations. **\$15,574.00** (Unforeseen condition due to extents of the demolition work.)  
Additional wall framing to allow for uniformity in wall thickness at existing wall. **\$2,359.00** (Hidden condition of wall framing.)  
Additional wall framing to allow for utility work at existing fire rated wall. **\$1,671.00** (Hidden condition of wall framing.)

**It is agreed that work associated with this Change Order shall be accomplished:**

For a contract increase of **\$32,029.00** excluding sales tax.

**Cost Data shall be supported by one of the following methods.**

- Pre-Approved Unit Price
- Unit Price.
- Time and Materials Price
- Lump Sum Price.
- Force Account Price

**It is further agreed that the work shall affect Contract Time as follows:**

- With no change in contract completion dates.
- With contract time extension of zero working days.

**Contractor acceptance:**

**Snohomish County approval:**



Date: 3/6/24

Facilities Director

Date: \_\_\_\_\_

# BAYLEY

January 17, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

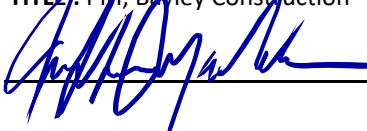
\$	<b>8,565</b>	<b>Estimate Subtotal</b>	
\$	1,328	15.00%	Overhead/Profit
\$	<b>9,893</b>	<b>Subtotal</b>	
\$	963	9.9%	WA State Sales Tax
\$	<b>963</b>	<b>Tax Subtotal</b>	
\$	<b>10,856</b>	<b>Subtotal with Tax</b>	
\$	<b>9,893</b>	<b>Subtotal without Tax and to be Included in Change Order</b>	

**Assumptions and Clarifications**

Cost Impacts associated with RFI 053 - Coiling Door Support Details

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE:** PM, Bayley Construction



**Approval BY:** Shauna Allison  
**TITLE:** PM, WJA-dc





# REQUEST FOR CHANGE ORDER

Ref.# COR-00005

External/RCO#

GC Ref#

Date Jan 10, 2024

Job # 23040

**To: BAYLEY CONSTRUCTION**  
**Contact: Jeff Madden**

**Project: Snohomish County Ballot Facility**  
 3000 Rockefeller Avenue  
 3rd Floor  
 Everett, WA 98201

Scope of Work: Framing changes to support coil doors

**Additional framing required to support the 7 roll up doors with 14g material. Metal framing only excluding any plywood.**

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - Framing	4.00	Hrs	4.00	103.09	\$412.36
Interior Wall Framing	45.00	Hrs	45.00	95.96	\$4,318.20
Stocking - Cleanup	3.00	Hrs	3.00	95.96	\$287.88
<b>Total Labor</b>					<b>\$5,018.44</b>

Material	Size	Quantity	UOM	Unit Price	Total
3 5/8" STUD 1 5/8" FLANGE 68MILS	14'	44.00	PCS	2.09 LF	\$1,287.44
3 5/8" STUD 1 5/8" FLANGE 68MILS	1	240.00	EA	2.09 LF	\$501.60
3 5/8" TRACK 1 1/2" LEG (68MILS) 14GA	10'	22.00	PCS	1.77 LF	\$389.40
<b>Total Material</b>					<b>\$2,178.44</b>

Equipment	Quantity	UOM	Unit Price	Total
19'-30" SCISSOR LIFT ELEC	0.45	EA	407.98 EA	\$183.59
<b>Total Equipment</b>				<b>\$183.59</b>

**Subtotal for Detail \$7,380.47**

Total Other Material Charges	Total
Fasteners	\$67.22
<b>Total Other Material Charges</b>	<b>\$67.22</b>

**AUTHORIZED BY:**  
**ON BEHALF OF: BAYLEY CONSTRUCTION**  
**PROJECT MANAGER: Tonja M Diaz**  
**ESTIMATOR: Derek S Viers**

<b>Labor Total:</b>	<b>\$5,018.44</b>
<b>Material Total:</b>	<b>\$2,245.66</b>
<b>Sub Trade Total:</b>	<b>\$0.00</b>
<b>Cleanup Total:</b>	<b>\$0.00</b>
<b>Equipment Total:</b>	<b>\$183.59</b>
<b>Misc. Total:</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$7,447.69</b>
<b>Markup OHP:</b>	<b>\$1,117.15 15.00%</b>
<b>Total:</b>	<b>\$8,564.84</b>



**Bayley Construction, LP**  
 8005 S.E. 28th St  
 Mercer Island , Washington 98040  
 P: (206) 621-8884

**Project: 23193 SnoCo Ballot Facility**  
 3000 Rockefeller Ave.  
 Everett, Washington 98201

## RFI #53: Coiling Door Support Details

<b>Status</b>	Open		
<b>To</b>	Shauna Allison (WJA Design Collaborative) <i>(Response Required)</i> Jeffery Hencz (Snohomish County) <i>(Response Required)</i>	<b>From</b>	Arturo Nunez (Bayley Construction, LP) 8005 S.E. 28th St. Mercer Island, Washington 98040
<b>Date Initiated</b>	Jan 3, 2024	<b>Due Date</b>	Jan 8, 2024
<b>Location</b>			
<b>Cost Impact</b>	Yes (Unknown)	<b>Schedule Impact</b>	TBD
<b>Spec Section</b>	<b>Cost Code</b>		
<b>Drawing Number</b>	<b>Reference</b>		
<b>Linked Drawings</b>			
<b>Received From</b>	Arturo Nunez (Bayley Construction, LP)		
<b>Copies To</b>	Abby Haubrich (Crescent Mechanical, Inc.), Edgar Benavides (Alliance Partitions), Michael Grace (Acoustical Design, Inc.), Shauna Allison (WJA Design Collaborative), Guy Anderson (Koch Holdings, Inc. dba All City Fence Co.), Guy Baryo (Overhead Innovations), Mallery Brown (Overhead Innovations), Cheri Bryant (Alliance Partitions), Krystal Cles (Alliance Partitions), Jaime Tilton (Crescent Mechanical, Inc.), Tonja Diaz (Alliance Partitions), Kurt Dickson (Dickson Electric, LLC), Lisa Rohlfing (Metro Glass Company), Kip Frawley (Norkote), Nancy Hamilton (Crescent Mechanical, Inc.), Jeffery Hencz (Snohomish County), Zaldy Latief (Koch Holdings, Inc. dba All City Fence Co.), Greg Lawson (Alliance Partitions), Rachel Marks (WJA Design Collaborative), Ross McKenzie (Bayley Construction, LP), Mike Michaud (Metro Glass Company), Erin Mott (JDS, INC. dba JDS Commercial Doors), Marjorie Norman (Genothen Holdings), Arturo Nunez (Bayley Construction, LP), Nathan Peek (JDS, INC. dba JDS Commercial Doors), Jose Perez (Alliance Partitions), Eric Smith (Norkote), Derek Sorby (PROGRESSIVE WALLCOVERING), Scott Tomlinson (Crescent Mechanical, Inc.), Timothy Turcott (Bayley Construction, LP), Hunter Vick (Dickson Electric, LLC), Larry Walker (Alliance Partitions), Mark Wisecarver (Great Floors LLC)		

### Activity

#### Question

**Question from Arturo Nunez Bayley Construction, LP on Wednesday, Jan 3, 2024 at 12:33 PM PST**

There are no details that show support/backing for the overhead coiling doors. currently, all framing is assumed to be 20 GA studs. Per the approved coiling doors shop drawings, they require min 14 GA studs as supports for the coiling doors. We have also confirmed with installer that the walls don't need to be thickened to 8" as shown in the shop drawings.

Please confirm we are to use 14 GA studs for framing at the coiling doors as shown in the shop drawings.

**Attachments**

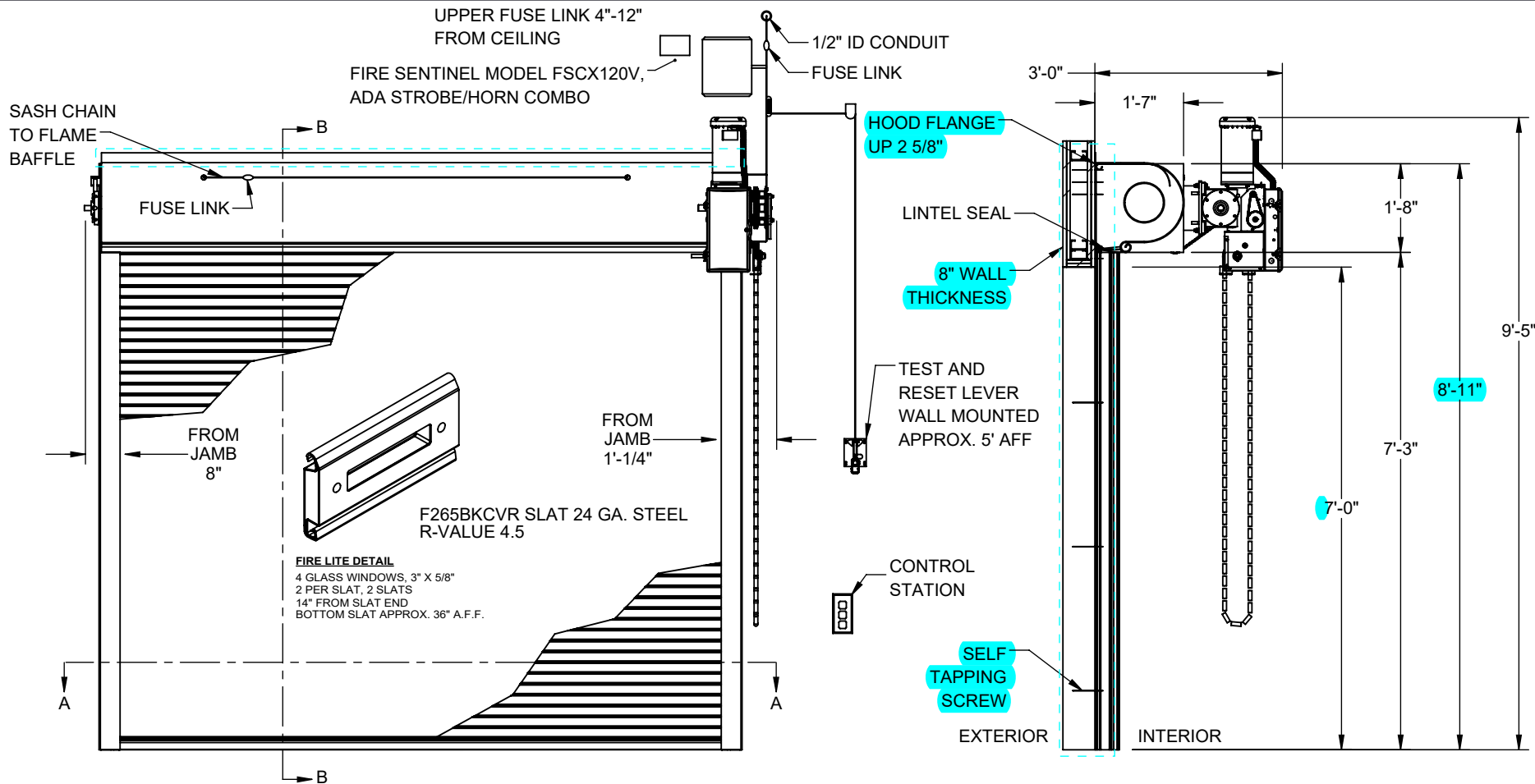
[Backing layout.pdf](#)

*Awaiting an Official Response*

#### All Replies

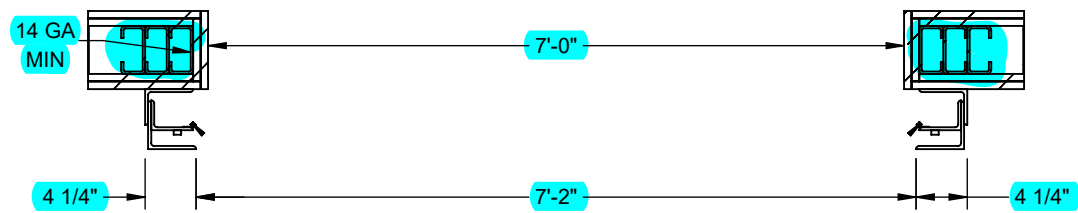
**Response from Shauna Allison WJA Design Collaborative on Wednesday, Jan 3, 2024 at 03:48 PM PST**

Please use the manufacturer's recommended installation and support/backing at coiling doors.

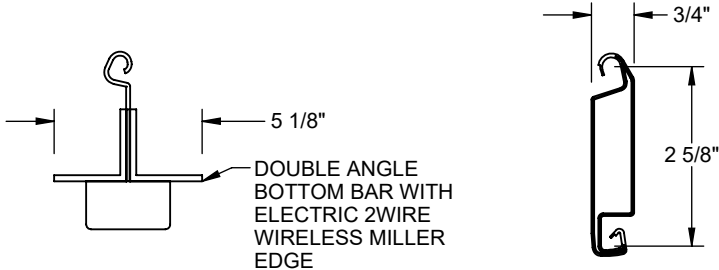


**ELEVATION**

**SECTION B-B**



**SECTION A-A**



**BOTTOM BAR SECTION**

**SLAT SECTION**

	<b>MODEL 635 ROLLING FIRE DOOR</b> <b>DOOR MARK:</b> <b>The Genuine. The Original.</b>	<b>JOB NAME:</b> Ballot Facility <b>ARCHITECT:</b> - <b>CONTRACTOR:</b> Bayley <b>DISTRIBUTOR:</b> Overhead Innovations, LLC	<b>OPENING WIDTH:</b> 7'-0" <b>NOTES:</b> Doors 310E, 313B, 313C, 313D, 315C	<b>OPENING HEIGHT:</b> 7'-0" <b>QUANTITY:</b> 5 SHEET 1 OF 2 <b>DATE:</b> 09/19/2023 01:20 PM PST <b>QUOTE/ORDER#:</b> SQKON000574-1 <b>LINE #:</b> 1
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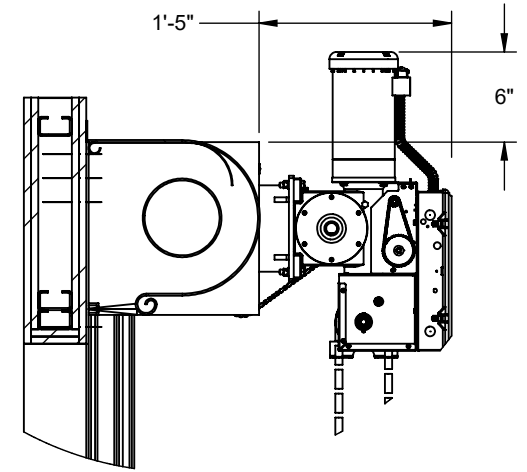
**SPECIFICATIONS**

<b>CURTAIN</b>	24 GA. STEEL, GRAY, PRIMED
<b>BACKCOVER</b>	24 GA. STEEL, GRAY, PRIMED
<b>ENDLOCKS</b>	ALTERNATE WINDLOCK
<b>BOTTOM BAR</b>	DOUBLE ANGLE, STEEL, POWDER COAT-BLACK
<b>LOCK</b>	NONE
<b>ROUND HOOD</b>	24 GA. STEEL, GRAY, PRIMED
<b>FASCIA</b>	NONE
<b>GUIDES</b>	STEEL, POWDER COAT-BLACK
<b>BRACKET</b>	1/4" STEEL, POWDER COAT-BLACK
<b>PIPE</b>	1" DRIVE SHAFT, 20,000 CYCLES SPRINGS
<b>INTERLOCK(S)</b>	NONE
<b>DESIGN PRESSURE</b>	NONE
<b>UL RATING</b>	1-1/2 HOUR UL/ULC, FM APPROVAL

**MOTOR UNIT**

1/2 HP, 115/208/230V 1PHASE 60HZ,  
10.0/5.0/5.0 FLA

RHX-FK MOTOR FIRE DOOR OPERATOR, CHAIN HOIST W/ FLOOR LEVEL DISCONNECT FOR EMERGENCY MANUAL OPERATION. 24 VDC DISC TYPE BRAKE, ELECTRO-MECHANICAL LIMIT SWITCH ADJUSTMENT, ELECTRONIC CONTROL BOARD W/ LCD DISPLAY, ON BOARD OPEN/CLOSE/STOP FUNCTIONS, CYCLE COUNTER, MAXIMUM RUN TIMER AND DELAY ON REVERSE FEATURE, GEAR HEAD REDUCTION. THERMAL OVERLOAD PROTECTION SYSTEM. CONTINUOUS DUTY MOTOR RATED 60 CYCLES PER HOUR (PEAK USAGE) , EDGE INTERFACE WIRELESS, AUXILIARY OUTPUT.



**MOTOR DETAIL**

**ACCESSORIES**

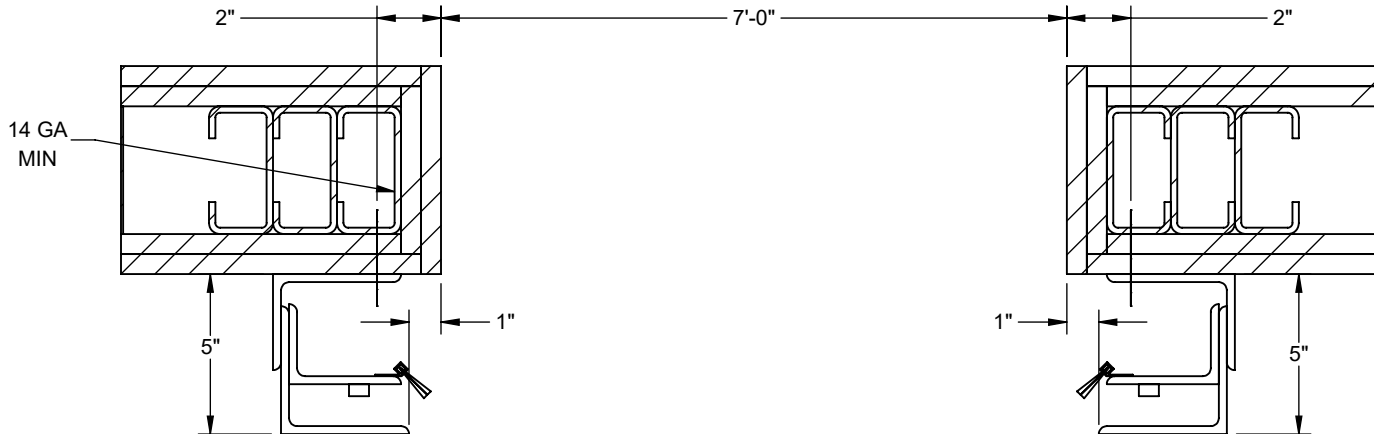
WIRELESS MONITORED EDGE, (1) NEMA4-12,SURFACE,O/C/S,STL-BST,TP.

**GUIDE DETAILS**


STEEL ANGLES  
**WALL ANGLE**  
 4x3x1/4  
**INNER ANGLE**  
 3-1/2x2-1/2x1/4  
**OUTER ANGLE**  
 4x4x1/4

**WALL FASTENERS**

SELF TAPPING SCREW  
 3/8-12, 18" ON CENTER



**INTERIOR FACE MOUNT E GUIDE ON SHEETROCK-STEEL JAMB**

<b>EST. SHIPPING WEIGHT</b> 1070 LBS	DOOR SELF-CLOSES AT REGULATED SPEED UPON MELTING OF FUSIBLE LINK OR ACTIVATION OF FIRE SENTINEL DEVICE		
<b>MODEL 635 ROLLING FIRE DOOR</b>	<b>DOOR MARK:</b>	<b>OPENING WIDTH:</b> 7'-0"	<b>OPENING HEIGHT:</b> 7'-0"
	<b>JOB NAME:</b> Ballot Facility	<b>NOTES:</b>	
	<b>ARCHITECT:</b> -		
	<b>CONTRACTOR:</b> Bayley		
	<b>DISTRIBUTOR:</b> Overhead Innovations, LLC	<b>QUANTITY:</b> 5	
		SHEET 2 OF 2	
		<b>DATE:</b> 09/19/2023 01:20 PM PST	
		<b>QUOTE/ORDER#:</b> SQKON000574-1	
		<b>LINE #:</b> 1	

# BAYLEY

January 16, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

\$	<b>949</b>	<b>Estimate Subtotal</b>	
\$	147	15.00%	Overhead/Profit
\$	<b>1,096</b>	<b>Subtotal</b>	
\$	107	9.9%	WA State Sales Tax
\$	<b>107</b>	<b>Tax Subtotal</b>	
\$	<b>1,203</b>	<b>Subtotal with Tax</b>	
\$	<b>1,096</b>	<b>Subtotal without Tax and to be Included in Change Order</b>	

### Assumptions and Clarifications

Cost Impacts associated with RFI 056 - EF-1 Exhaust Duct

### Exclusions

**PROPOSED BY:** Jeffrey Madden  
**TITLE:** PM, Bayley Construction



**Approval BY:** Shauna Allison  
**TITLE:** PM, WJA-dc





1320 26th St NW #16  
Auburn WA 98001  
Phone: 253-833-5054  
Fax: 253-833-5144

**PROPOSED CHANGE ORDER**

To: Bayley Construction  
\_\_\_\_\_  
\_\_\_\_\_

Subject: SnoCo Ballot Facility

CMI Job No: 2391

Attention: Jeff Madden

CMI COP #: 3  
Date: 1/16/2024

We request a change order for the following work performed on this project:

Description: Adding 2 - 12" additional fire damper per RFI 056 Response.

**Amount of This Change Request:** \$949

- Detailed Breakdown Attached
- We are awaiting written direction before proceeding with this work.
- Work During Regular Hours Only
- Work Done on Expedited Basis
- Per, we are proceeding with this work
- Work in Progress
- Work Already Completed

By: Abby Haubrich  
Title: Project Manager

cc: PM

The cost of this change includes only those direct costs which can be identified at this time. There are no impact, ripple or delay costs included. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time.



## CRESCENT MECHANICAL PROPOSED CHANGE ORDER BREAKDOWN

**Project:** SnoCo Ballot Facility **PCO #:** 3

**Description:** Additional Fire damper **Date:** 1/16/2024

<b>I.</b>	<b>LABOR: (effective 6/1/23)</b>				
	A. SHOP	0	HRS @ \$119.55	=	\$0.00
	B. FIELD	4	HRS @ \$121.17	=	\$484.68
	C. FIELD T&H	0	HRS @ \$46.70		\$0.00
	D. DETAILING	0	HRS @ \$125.00	=	\$0.00
	E. MATERIAL HANDLING	0	HRS @ \$85.82	=	\$0.00
	F. SUBSISTENCE	0	HRS @ \$34.65	=	\$0.00
	G. SUPERVISION @ 15% OF A thru E			=	\$72.70
	H. PROJECT MANAGEMENT	0	HRS @ \$95.00	=	\$0.00
	<b>LABOR TOTAL</b>				<b>\$557.38</b>
<b>II.</b>	<b>LABOR BURDENS:</b>				
	A. SHOP BURDEN @ 35% OF ITEM IA				\$0.00
	B. SMALL TOOLS @ 5% OF ITEM IB				\$0.00
	C. SAFETY @ 2% OF ITEMS I AND IIA				\$0.00
	<b>LABOR BURDEN TOTAL</b>				<b>\$0.00</b>
<b>III.</b>	<b>MATERIALS &amp; EQUIPMENT:</b>				
	A. MATERIALS				\$0.00
	B. EQUIPMENT - Fire Damper				\$284.00
	C. FREIGHT @ 4% OF MATERIAL				\$0.00
	<b>MATERIALS &amp; RENTAL TOTAL</b>				<b>\$284.00</b>
<b>IV.</b>	<b>SUBCONTRACTORS:</b>				
	A. Hudson Bay Insulation				\$0.00
	B.				\$0.00
	<b>SUBCONTRACTOR TOTAL</b>				<b>\$0.00</b>
<b>V.</b>	<b>OTHER DIRECT COSTS:</b>				
	A. OTHER				\$0.00
	B. OTHER				\$0.00
	<b>OTHER DIRECT COST TOTAL</b>				<b>\$0.00</b>
<b>VI.</b>	<b>TOTAL ITEMS I, II, III, IV, V:</b>				<b>\$841.38</b>
<b>VII.</b>	<b>OVERHEAD AND PROFIT:</b>				
	A. OVERHEAD & PROFIT @ 10% OF ITEM I, II, III, & V				\$84.14
	B. OVERHEAD & PROFIT @ 10% OF ITEM IV				\$0.00
	<b>OVERHEAD &amp; PROFIT TOTAL</b>				<b>\$84.14</b>
	<b>Sub Total VI &amp; VII</b>				<b>\$925.52</b>
	<b>INSURANCE 2% OF ITEMS I-VII</b>				<b>\$18.51</b>
	<b>B&amp;O Tax Of Sub Total</b>				<b>\$4.83</b>
	<b>TOTAL CHANGE REQUESTED</b>				<b>\$949</b>

# BAYLEY

January 25, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

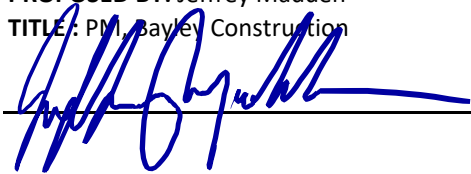
\$	<b>1,243</b>	<b>Estimate Subtotal</b>	
\$	193	15.00%	Overhead/Profit
\$	<b>1,436</b>	<b>Subtotal</b>	
\$	140	9.9%	WA State Sales Tax
\$	<b>140</b>	<b>Tax Subtotal</b>	
\$	<b>1,575</b>	<b>Subtotal with Tax</b>	
\$	<b>1,436</b>	<b>Subtotal without Tax and to be Included in Change Order</b>	

### Assumptions and Clarifications

Cost impacts associated with response to RFI 60 - North Corridor FD Clarification.

### Exclusions

**PROPOSED BY:** Jeffrey Madden  
**TITLE:** PM, Bayley Construction



**Approval BY:** Shauna Allison  
**TITLE:** PM, WJA-dc





1320 26th St NW #16  
Auburn WA 98001  
Phone: 253-833-5054  
Fax: 253-833-5144

**PROPOSED CHANGE ORDER**

To: Bayley Construction  
8005 SE 28th Street  
Mercer Island

Subject: SnoCo Ballot Facility

CMI Job No: 2391

Attention: Jeff Madden

CMI COP #: 4  
Date: 1/24/2024

We request a change order for the following work performed on this project:

Description: Adding 2 additional fire damper per RFI 060 Response. 1-18" & 1-22"

**Amount of This Change Request:** \$1,243

- Detailed Breakdown Attached
- We are awaiting written direction before proceeding with this work.
- Work During Regular Hours Only
- Work Done on Expedited Basis
- Per, we are proceeding with this work
- Work in Progress
- Work Already Completed

By: Abby Haubrich  
Title: Project Manager

cc: PM

The cost of this change includes only those direct costs which can be identified at this time. There are no impact, ripple or delay costs included. Should it be determined at a later date that we are experiencing impact costs because of multiple changes, delays or other causes beyond our control, we will submit those costs at that time.

## CRESCENT MECHANICAL PROPOSED CHANGE ORDER BREAKDOWN

**Project:** SnoCo Ballot Facility **PCO #:** 4

**Description:** Additional Fire damper **Date:** 1/24/2024

<b>I.</b>	<b>LABOR: (effective 6/1/23)</b>				
	A. SHOP	0	HRS @ \$119.55	=	\$0.00
	B. FIELD	4	HRS @ \$121.17	=	\$484.68
	C. FIELD T&H	0	HRS @ \$46.70		\$0.00
	D. DETAILING	0	HRS @ \$125.00	=	\$0.00
	E. MATERIAL HANDLING	0	HRS @ \$85.82	=	\$0.00
	F. SUBSISTENCE	0	HRS @ \$34.65	=	\$0.00
	G. SUPERVISION @ 15% OF A thru E			=	\$72.70
	H. PROJECT MANAGEMENT	0	HRS @ \$95.00	=	\$0.00
	<b>LABOR TOTAL</b>				<b>\$557.38</b>
<b>II.</b>	<b>LABOR BURDENS:</b>				
	A. SHOP BURDEN @ 35% OF ITEM IA				\$0.00
	B. SMALL TOOLS @ 5% OF ITEM IB				\$0.00
	C. SAFETY @ 2% OF ITEMS I AND IIA				\$0.00
	<b>LABOR BURDEN TOTAL</b>				<b>\$0.00</b>
<b>III.</b>	<b>MATERIALS &amp; EQUIPMENT:</b>				
	A. MATERIALS				\$0.00
	B. EQUIPMENT - Fire Damper				\$545.00
	C. FREIGHT @ 4% OF MATERIAL				\$0.00
	<b>MATERIALS &amp; RENTAL TOTAL</b>				<b>\$545.00</b>
<b>IV.</b>	<b>SUBCONTRACTORS:</b>				
	A. Hudson Bay Insulation				\$0.00
	B.				\$0.00
	<b>SUBCONTRACTOR TOTAL</b>				<b>\$0.00</b>
<b>V.</b>	<b>OTHER DIRECT COSTS:</b>				
	A. OTHER				\$0.00
	B. OTHER				\$0.00
	<b>OTHER DIRECT COST TOTAL</b>				<b>\$0.00</b>
<b>VI.</b>	<b>TOTAL ITEMS I, II, III, IV, V:</b>				<b>\$1,102.38</b>
<b>VII.</b>	<b>OVERHEAD AND PROFIT:</b>				
	A. OVERHEAD & PROFIT @ 10% OF ITEM I, II, III, & V				\$110.24
	B. OVERHEAD & PROFIT @ 10% OF ITEM IV				\$0.00
	<b>OVERHEAD &amp; PROFIT TOTAL</b>				<b>\$110.24</b>
	<b>Sub Total VI &amp; VII</b>				<b>\$1,212.62</b>
	<b>INSURANCE 2% OF ITEMS I-VII</b>				<b>\$24.25</b>
	<b>B&amp;O Tax Of Sub Total</b>				<b>\$6.33</b>
	<b>TOTAL CHANGE REQUESTED</b>				<b>\$1,243</b>

# BAYLEY

February 19, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

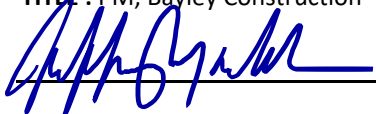
\$	<b>13,543</b>	<b>Estimate Subtotal</b>	
\$	2,031	15.00%	Overhead/Profit
\$	<b>15,574</b>	<b>Subtotal</b>	
\$	1,523	9.9%	WA State Sales Tax
\$	<b>1,523</b>	<b>Tax Subtotal</b>	
\$	<b>17,098</b>	<b>Subtotal with Tax</b>	
\$	<b>15,574</b>	<b>Subtotal without Tax and to be Included in Change Order</b>	

**Assumptions and Clarifications**

Cost impacts associated with wall repairs per work performed under RFI 32: Wire molding location removal.

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE :** PM, Bayley Construction



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**Approval BY:** Shauna Allison  
**TITLE:** PM, WJA-dc



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# REQUEST FOR CHANGE ORDER

Ref.# COR-00006

External/RCO#

GC Ref#

Date Feb 08, 2024

Job # 23040

To: BAYLEY CONSTRUCTION  
Contact: Jeff Madden

Project: Snohomish County Ballot Facility  
3000 Rockefeller Avenue  
3rd Floor  
Everett, WA 98201

Scope of Work: RFI #32 Wire molding location removal

**Patching at 35 locations where the molding strip was removed. Float and finish to get prepped for paint at all locations**

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - GWB	6.00	Hrs	6.00	103.09	\$618.54
Clean Up - GWB	4.00	Hrs	4.00	95.96	\$383.84
Patching	105.00	Hrs	105.00	95.96	\$10,075.80
<b>Total Labor</b>					<b>\$11,078.18</b>

Material	Size	Quantity	UOM	Unit Price	Total
HAMILTON LIGHT WEIGHT TAPING COMPOUND	EACH	7.00	BOX	11.75 EA	\$82.25
HAMILTON LIGHT WEIGHT TOPPING COMPOUND	EACH	9.00	BOX	11.65 EA	\$104.85
SINGLE ANGLED SANDING MEDIUM BLOCK SINGLE	EACH	15.00	EA	5.50 EA	\$82.50
180 GRIT SANDPAPER	PACK	4.00	PKG	1.80 PCS	\$180.00
BONDING AGENT	GALLON	2.00	EA	59.03 EA	\$118.06
<b>Total Material</b>					<b>\$567.66</b>

Equipment	Quantity	UOM	Unit Price	Total
19'-30" SCISSOR LIFT ELEC	1.00	EA	130.45 EA	\$130.45
<b>Total Equipment</b>				<b>\$130.45</b>

**Subtotal for Detail \$11,776.29**

**AUTHORIZED BY:**  
**ON BEHALF OF: BAYLEY CONSTRUCTION**  
**PROJECT MANAGER: Tonja M Diaz**  
**ESTIMATOR: Derek S Viers**

<b>Labor Total:</b>	<b>\$11,078.18</b>
<b>Material Total:</b>	<b>\$567.66</b>
<b>Sub Trade Total:</b>	<b>\$0.00</b>
<b>Cleanup Total:</b>	<b>\$0.00</b>
<b>Equipment Total:</b>	<b>\$130.45</b>
<b>Misc. Total:</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$11,776.29</b>
<b>Markup OHP:</b>	<b>\$1,766.44 15.00%</b>
<b>Total:</b>	<b>\$13,542.73</b>

# BAYLEY

February 19, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

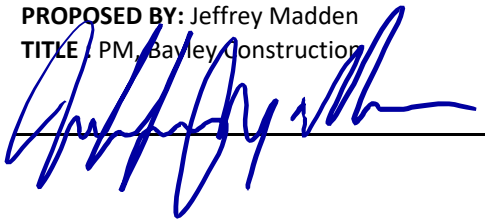
\$	2,051	<b>Estimate Subtotal</b>	
\$	308	15.00%	Overhead/Profit
\$	2,359	<b>Subtotal</b>	
\$	231	9.9%	WA State Sales Tax
\$	231	<b>Tax Subtotal</b>	
\$	2,589	<b>Subtotal with Tax</b>	
\$	2,359	<b>Subtotal without Tax and to be Included in Change Order</b>	

**Assumptions and Clarifications**

Cost impacts associated with response to RFI 62 - Breakroom 317 Wall Framing

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE:** PM, Bayley Construction



**Approval BY:** Shauna Allison  
**TITLE:** PM, WJA-dc





# REQUEST FOR CHANGE ORDER

Ref.# COR-00007

External/RCO#

GC Ref#

Date Feb 08, 2024

Job # 23040

To: **BAYLEY CONSTRUCTION**  
 Contact: **Jeff Madden**

Project: **Snohomish County Ballot Facility**  
 3000 Rockefeller Avenue  
 3rd Floor  
 Everett, WA 98201

Scope of Work: RFI #62 Breakroom 317 Wall revision

**Removal of existing 4" wall framing, framing new 3 5/8" wall, installing new GWB, taping and finishing to get wall ready for paint.**

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - Framing	1.00	Hrs	1.00	103.09	\$103.09
Demo Work/Layout	2.00	Hrs	2.00	95.96	\$191.92
Clean Up - GWB	3.00	Hrs	3.00	95.96	\$287.88
Interior Wall Framing	4.00	Hrs	4.00	95.96	\$383.84
Hang Drywall Full Ht	2.00	Hrs	2.00	95.96	\$191.92
Tape Finish Level 4	5.00	Hrs	5.00	95.96	\$479.80
<b>Total Labor</b>					<b>\$1,638.45</b>

Material	Size	Quantity	UOM	Unit Price	Total
3 5/8" STUD 1 1/4" FLANGE 33MILS	14'	8.00	PCS	.87 LF	\$97.44
2 1/2" SLOTTED TRACK 2 1/2" LEG (33MILS) 20GA	10'	1.00	PCS	.79 LF	\$7.90
3 5/8" TRACK 1 1/4" LEG (33MILS) 20GA	10'	1.00	PCS	.86 LF	\$8.60
5/8" TYPE 'X'	4'X8'	1.00	SHT	.43 SQFT	\$13.76
DRYWALL PAPER JOINT TAPE 500' ROLL	ROLL	1.00	EA	5.50 EA	\$5.50
HAMILTON LIGHT WEIGHT ALL PURPOSE COMPOUND	EACH	1.00	BOX	11.75 EA	\$11.75
<b>Total Material</b>					<b>\$144.95</b>

**Subtotal for Detail \$1,783.40**

**AUTHORIZED BY:**  
**ON BEHALF OF: BAYLEY CONSTRUCTION**  
**PROJECT MANAGER: Tonja M Diaz**  
**ESTIMATOR: Derek S Viers**

<b>Labor Total:</b>	<b>\$1,638.45</b>
<b>Material Total:</b>	<b>\$144.95</b>
<b>Sub Trade Total:</b>	<b>\$0.00</b>
<b>Cleanup Total:</b>	<b>\$0.00</b>
<b>Equipment Total:</b>	<b>\$0.00</b>
<b>Misc. Total:</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$1,783.40</b>
<b>Markup OHP:</b>	<b>\$267.51 15.00%</b>
<b>Total:</b>	<b>\$2,050.91</b>



# BAYLEY

February 19, 2024

To:  
Snohomish County

From:  
**Jeffrey Madden**  
Bayley Construction, LP  
206-741-4726  
[jeff.madden@bayley.net](mailto:jeff.madden@bayley.net)

Project Name: **SnoCo Ballot Facility**

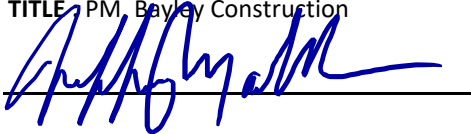
\$	<b>1,453</b>	<b>Estimate Subtotal</b>	
\$	218	15.00%	Overhead/Profit
\$	<b>1,671</b>	<b>Subtotal</b>	
\$	163	9.9%	WA State Sales Tax
\$	<b>163</b>	<b>Tax Subtotal</b>	
\$	<b>1,834</b>	<b>Subtotal with Tax</b>	
\$	<b>1,671</b>	<b>Subtotal without Tax and to be Included in Change Order</b>	

**Assumptions and Clarifications**

Cost impacts associated with RFI 065 - Breakroom Furred Out Wall

**Exclusions**

**PROPOSED BY:** Jeffrey Madden  
**TITLE:** PM, Bayley Construction



**Approval BY:** Shauna Allison  
**TITLE:** PM, WJA-dc





# REQUEST FOR CHANGE ORDER

Ref.# COR-00008

External/RCO#

GC Ref#

Date Feb 09, 2024

Job # 23040

To: **BAYLEY CONSTRUCTION**  
 Contact: **Jeff Madden**

Project: **Snohomish County Ballot Facility**  
 3000 Rockefeller Avenue  
 3rd Floor  
 Everett, WA 98201

Scope of Work: RFI #65 Breakroom furring wall

**Furring out wall for electrical pathway,**

Labor	Quantity	UOM	Unit Total	Rate	Total
Supervision - Framing	1.00	Hrs	1.00	103.09	\$103.09
Clean Up - GWB	2.00	Hrs	2.00	95.96	\$191.92
Interior Wall Framing/layout	3.00	Hrs	3.00	95.96	\$287.88
Hang Drywall Full Ht	1.50	Hrs	1.50	95.96	\$143.94
Tape Finish Level 4	4.00	Hrs	4.00	95.10	\$380.38
<b>Total Labor</b>					<b>\$1,107.21</b>

Material	Size	Quantity	UOM	Unit Price	Total
2 1/2" STUD 1 5/8" FLANGE 33MILS	1	80.00	EA	.76 LF	\$60.80
2 1/2" TRACK 1 1/4" LEG (33MILS) 20GA	10'	3.00	PCS	.69 LF	\$20.70
5/8" TYPE X GWB	4'X12'	2.00	SHT	.43 SQFT	\$41.28
HAMILTON LIGHT WEIGHT ALL PURPOSE COMPOUND	EACH	1.00	BOX	11.75 EA	\$11.75
L METAL NO BEAD 1/2"	10' PIECE	1.00	PCS	.47 LF	\$4.70
<b>Total Material</b>					<b>\$139.23</b>

**Subtotal for Detail \$1,246.44**

Total Other Material Charges	Total
Fasteners	\$17.00
<b>Total Other Material Charges</b>	<b>\$17.00</b>

**AUTHORIZED BY:**  
**ON BEHALF OF: BAYLEY CONSTRUCTION**  
**PROJECT MANAGER: Tonja M Diaz**  
**ESTIMATOR: Derek S Viers**

<b>Labor Total:</b>	<b>\$1,107.21</b>
<b>Material Total:</b>	<b>\$156.23</b>
<b>Sub Trade Total:</b>	<b>\$0.00</b>
<b>Cleanup Total:</b>	<b>\$0.00</b>
<b>Equipment Total:</b>	<b>\$0.00</b>
<b>Misc. Total:</b>	<b>\$0.00</b>
<b>Sub Total:</b>	<b>\$1,263.44</b>
<b>Markup OHP:</b>	<b>\$189.52 15.00%</b>
<b>Total:</b>	<b>\$1,452.96</b>