



<b>CHANGE ORDER</b>	<b>CHANGE ORDER NUMBER</b>
	<b>04</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 ORDER 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 Operations Center, the Contractor will make the following revisions to the contract:

**Description**

This Change Order compensates the Contractor for added costs associated with providing additional Conference Room Streaming AV equipment as coordinated with the county after the time of bid, that was not originally assumed. See attached documentation with PCO#004 for backup calcs/justification from the contractor for this work.

PCO#004 = \$ 53,758.44

This Change Order compensates the Contractor for added costs associated with Mechanical Controls Contractor – Long, as coordinated with the county after the time of bid, that was not originally assumed. See attached documentation with PCO#011 for backup calcs/justification from the contractor for this work.

PCO#011 = \$ 64,729.70

**TOTAL = \$ 118,488.14**

*\*summary of this change order is shown in attached PCO#004, PCO#011 (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 this change order.

**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> \$26,846,437.95	<b>CHANGE ORDER</b> \$118,488.14	<b>CONTRACT (GMP) TOTAL AFTER CHANGE</b> \$26,964,926.09
<i>Original + tax</i> \$29,199,969.98	<i>Current + tax</i> \$29,337,825.23	<i>Change Order + tax</i> \$129,507.54	<i>Contract Total After Change + tax</i> \$29,467,332.77
<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>04</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-004	A/V Conference Room Streaming Revisions				\$ 53,758.44
	PCO-011	CE #032 - Mechanical Controls Contractor - Long				\$ 64,729.70
		<b>TOTAL</b>				<b>\$ 118,488.14</b>
		Arlington sales tax			9.30%	\$ 11,019.40
		Granite Falls sales tax			9.10%	
<b>TOTAL with tax</b>				<b>\$</b>		<b>129,507.54</b>