

CHANGE ORDER



Sheriff Office Tenant Improvements – West Precinct
9829 24th Place West
Everett, WA. 98204

Date: 10/11/23
CO No: PW23-007SB-01S
Contract No: PW23-007SB

Contractor:
Western Ventures Construction
9901 24th Place W
Everett, WA 98204

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.

Provide resinous flooring in lieu of sealed concrete per request of the Sheriff's office. **\$11,025.85**
No cost time extension due to permit delays – refer to time extension below. (\$0.00 – 7 days)
Add Evidence Lockers to the general construction contract and eliminate from FF&E budget. **\$70,642.55**
Reversal of bid day error placing mechanical units into the incorrect bid package between Sheriff's scope and Airport Scope. Sheriff costs increase by same amount Airport costs decreases. \$475,470.00 increase already applied to the PO)
Partial demolition of existing wall finishes as required due to incomplete as-builts **\$5,795.95**

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

- For a contract increase of \$87,464.35 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 7 working days.

Contractor acceptance:

Date: 10/19/23

Snohomish County approval:

Nelson, JaNae

Facilities Director

Digitally signed by Nelson, JaNae
Date: 2023.11.21 15:11:05 -08'00'

Date: _____

Western Ventures Construction Inc.
COP General Contractor Breakdown Summary

WVCI COR #: 001
 Date : 08/30/23
 REF DOC: RFI-004

Snohomish County
 Snoco Bomarc Bldg. (Sheriff)
 Attn: Jeff Hencz

Description of COR / COP-	Provide resinous flooring in lieu of sealed concrete at Sheriff's Holding Cells 11B5 and 13B5, and In-Cust Vest 12B5.
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1. Direct Labor Costs	Hours	Rate	Extension	
Credit for sealed concrete	-4.0	\$104.76	(\$419.04)	
Direct Labor Costs			(\$419.04)	
				1. Labor Costs (\$419.04)
2. Material Costs	Units	Unit Price	Extension	
W.R. Meadows Vocomp 20 - 1 gallon	-1.0	\$32.78	(\$32.78)	
2. Material Costs			(\$32.78)	
3. Equipment Costs	UNITS	UNIT PRICE	EXTENSION	
			\$0.00	
3. Equipment Costs			\$0.00	
				Subtotal 1, 2 & 3 (\$451.82)
4. Subcontractors				
CRJ Construction Co.			\$9,954.00	
4. Subcontractors			\$9,954.00	
				Subtotal 1, 2, 3 & 4 \$9,502.18
5. O&P @ 15%				
5. O&P			\$1,425.33	
				Subtotal 1, 2, 3, 4 & 5 \$10,927.51
6. Insurance @ .9%				
6. Insurance			\$98.35	
				TOTAL COST \$11,025.85
				TIME EXTENSION REQUESTED - CD's: 0

ARCHITECTS ACCEPTANCE SIGNATURE _____

Date _____

OWNER ACCEPTANCE SIGNATURE _____

Date _____



Western Ventures Construction Inc
 PO Box 298
 24306 58th Pl W
 Mountlake Terrace, Washington 98043
 P: +14256405050

Project: 7710 Snoco Bomarc (Snohomish City Sheriff
 Office & Paine Field TI)
 9901 24th Place W
 Everett, Washington 98204

RFI #004.0: 004.0 - General: Resinous Flooring

Status Closed on 08/22/23

To Richard Murakami (Rolluda Architects) **From** Jason Marion (Western Ventures Construction Inc)
 PO Box 298
 Mountlake Terrace, Washington 98043

Date Initiated Jul 19, 2023 **Due Date** Aug 22, 2023

Location **Project Stage** Course of Construction

Cost Impact Yes (Unknown) **Schedule Impact** Yes (Unknown)

Spec Section **Cost Code**

Drawing Number A-604 (Sheriff), A-601 (Airport) **Reference**

Linked Drawings

Received From

Copies To Matthew Budinger (Rolluda Architects), Joseph Bumatay (Rolluda Architects), Eric Cranston (Rolluda Architects), Jeff Hencz (Snohomish County), Conrado Morán (Rolluda Architects), Ray Shoemaker (Western Ventures Construction Inc)

Activity

Question **Question from Jason Marion Western Ventures Construction Inc on Wednesday, Jul 19, 2023 at 02:23 PM PDT**
 In the specifications the Sheriff Office has section 09 67 23 Resinous Flooring included; The Airport has a specification 09 67 00 Resinous Flooring included. Looking through the plans and the finish schedule for both we could not find any new resinous flooring on the project. Please confirm this scope is no longer needed or provide information on where it is located.

Official Response **Response from Richard Murakami Rolluda Architects on Tuesday, Aug 15, 2023 at 09:39 AM PDT**
 Resinous flooring scheduled for Holding Cells 11B5 and 13B5, and In-Cust Vest 12B5 per spec section 09 67 23 Resinous Flooring

Snohomish County
 Tenant Improvements to Sheriff Office West Precinct Airport
 and Paint Field Offices

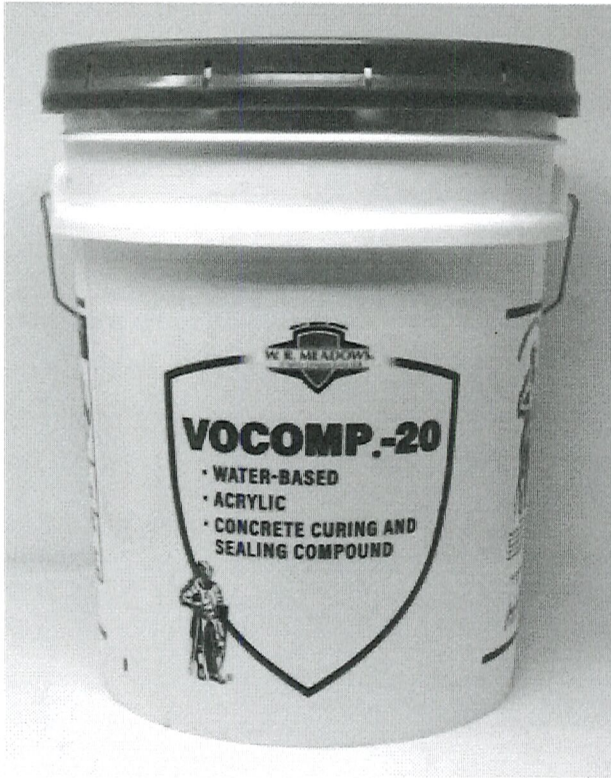
COP WAGE RATES FOR WESTERN VENTURES CONSTRUCTION, INC.

Bid Date: 4/11/23

Prevailing wage rates 8/31/22

Tax rates as of 1/1/23

Straight Time	PROJ. MGR.	SUPER.	FORE.	CARP.	LABORER	DETAIL	WELD
BASE PAY	\$75.00	\$72.03	\$72.03	\$71.53	\$56.80	\$43.76	\$83.79
FICA/MEDICARE	\$5.74	\$5.51	\$5.51	\$5.47	\$4.35	\$3.35	\$6.41
F.U.T.A.	\$0.45	\$0.43	\$0.43	\$0.43	\$0.34	\$0.26	\$0.50
EMPLOY. SEC	\$2.77	\$2.66	\$2.66	\$2.64	\$2.10	\$1.61	\$3.09
L & I	\$0.49	\$5.59	\$5.59	\$5.59	\$5.59	\$1.71	\$5.59
APPRENT PROGRAM	\$0.00	\$0.93	\$0.93	\$0.93	\$0.00	\$0.00	\$0.93
SICK LEAVE	\$1.88	\$1.80	\$1.80	\$1.79	\$1.42	\$1.09	\$2.09
SAFETY & HEALTH	\$9.47	\$9.47	\$9.47	\$9.47	\$1.16	\$1.16	\$9.47
FAMILY LEAVE	\$0.60	\$0.58	\$0.58	\$0.57	\$0.45	\$0.35	\$0.67
PENSION	\$6.00	\$5.76	\$5.76	\$5.72	\$4.54	\$3.50	\$6.70
	\$102.39	\$104.76	\$104.76	\$104.14	\$76.75	\$56.80	\$119.25
Time and 1/2	PROJ. MGR.	SUPER.	FORE.	CARP.	LABORER	DETAIL	WELD
BASE PAY	\$112.50	\$108.05	\$108.05	\$107.30	\$85.20	\$65.64	\$125.69
FICA/MEDICARE	\$8.61	\$8.27	\$8.27	\$8.21	\$6.52	\$5.02	\$9.61
F.U.T.A.	\$0.68	\$0.65	\$0.65	\$0.64	\$0.51	\$0.39	\$0.75
EMPLOY. SEC	\$4.15	\$3.99	\$3.99	\$3.96	\$3.14	\$2.42	\$4.64
L & I	\$0.49	\$5.59	\$5.59	\$5.59	\$5.59	\$1.71	\$5.59
APPRENT PROGRAM	\$0.00	\$0.93	\$0.93	\$0.93	\$0.00	\$0.00	\$0.93
SICK LEAVE	\$2.81	\$2.70	\$2.70	\$2.68	\$2.13	\$1.64	\$3.14
SAFETY & HEALTH	\$9.47	\$9.47	\$9.47	\$9.47	\$1.16	\$1.16	\$9.47
FAMILY LEAVE	\$0.90	\$0.86	\$0.86	\$0.86	\$0.68	\$0.53	\$1.01
PENSION	\$9.00	\$8.64	\$8.64	\$8.58	\$6.82	\$5.25	\$10.05
	\$148.60	\$149.15	\$149.15	\$148.22	\$111.75	\$83.76	\$170.89
Double Time	PROJ. MGR.	SUPER.	FORE.	CARP.	LABORER	DETAIL	WELD
BASE PAY	\$150.00	\$144.06	\$144.06	\$143.06	\$113.60	\$87.52	\$167.58
FICA/MEDICARE	\$11.48	\$11.02	\$11.02	\$10.94	\$8.69	\$6.70	\$12.82
F.U.T.A.	\$0.90	\$0.86	\$0.86	\$0.86	\$0.68	\$0.53	\$1.01
EMPLOY. SEC	\$5.54	\$5.32	\$5.32	\$5.28	\$4.19	\$3.23	\$6.18
L & I	\$0.49	\$5.59	\$5.59	\$5.59	\$5.59	\$1.71	\$5.59
APPRENT PROGRAM	\$0.00	\$0.93	\$0.93	\$0.93	\$0.00	\$0.00	\$0.93
SICK LEAVE	\$3.75	\$3.60	\$3.60	\$3.58	\$2.84	\$2.19	\$4.19
SAFETY & HEALTH	\$9.47	\$9.47	\$9.47	\$9.47	\$1.16	\$1.16	\$9.47
FAMILY LEAVE	\$1.20	\$1.15	\$1.15	\$1.14	\$0.91	\$0.70	\$1.34
PENSION	\$12.00	\$11.52	\$11.52	\$11.44	\$9.09	\$7.00	\$13.41
	\$194.82	\$193.53	\$193.53	\$192.30	\$146.75	\$110.73	\$222.51



W. R. MEADOWS 5 Gal. VOCOMP-20 Water Based Cure and Seal

Mfg#: 3420005 | SKU#: 222VC205

W. R. MEADOWS

\$163.89 pail

Quantity:

- 1 +

ADD TO CART

Check estimated delivery enter zip code

Tell us your zip code

CHECK

ⓘ Hazardous material shipping restrictions apply. You may be contacted by Customer Service if an alternate shipping method is required.

Pricing shown based on zip code entered; pricing may vary if ship to address is in a different zip code/location.

$$5 \text{ gal} = \$163.89$$

$$1 \text{ gal} = \$32.78$$

* Scope required 1 gal per
Vocomp coverage rate



Master Format: 03 39 23

OCTOBER 2019
(Supersedes September 2017)**VOCOMP®-20****Water-Based, Acrylic, Concrete Curing and Sealing Compound****DESCRIPTION**

VOCOMP-20 water-based acrylic curing and sealing compound is formulated using special acrylic polymers in a true water-based carrier. Once properly applied, VOCOMP-20 provides a durable film for efficient moisture retention. VOCOMP-20 appears milky white in the container and, when first applied, leaves a bluish cast on the concrete for easy visual confirmation of coverage. VOCOMP-20 dries clear to provide a transparent sheen finish. The sheen can be controlled by the number of coats applied. VOCOMP-20 resists yellowing from ultraviolet exposure and provides a durable, long-lasting finish that offers improved resistance to chemicals and wear.

VOCOMP-20 may help minimize hair-checking, premature cracking, dusting, and spalling. However, good concrete and good concreting practices should be used, as VOCOMP-20 is not a cure-all for improperly designed, placed, and/or finished concrete. Refer to American Concrete Institute (ACI) 201, Guide for Durable Concrete.

USES

VOCOMP-20 water-based acrylic curing and sealing compound may be quickly and easily applied to simultaneously cure and/or seal new interior or exterior as well as vertical or horizontal concrete surfaces. It is ideal for application on sidewalks, basement and garage floors, patios, driveways, and parking areas. VOCOMP-20 dries very quickly to protect and enhance the natural appearance of concrete.

FEATURES/BENEFITS

- Permeable film allows moisture in cured concrete to evaporate.
- Ready-to-use, non-yellowing, water-based compound that cures and/or seals concrete in one quick and easy application.
- Minimizes hair-checking, premature cracking, dusting, and spalling.

- Dries quickly on new concrete to a durable, clear sheen finish that protects and enhances the natural appearance of concrete.
- Ideal for application on interior, exterior, horizontal, and vertical concrete surfaces.
- Tough, durable finish offers improved resistance to chemicals and wear.
- Application tools may be cleaned with soap and water while still wet.
- VOC-compliant.

PACKAGING

1 Gallon (3.79 L) Units (4 per case)
5 Gallon (18.93 L) Pails
55 Gallon (208.20 L) Drums

COVERAGE/APPLICATION RATE

Use	ft. ² /gal.	m ² /L
Curing freshly placed concrete*	200	4.9
Sealing existing concrete	300 - 400	7.4 - 9.8

Coverage is approximate and may vary depending on surface finish/texture, concrete condition, climatic conditions, etc. Always apply to a test area first to determine actual coverage rate before full-scale application.

*For a broomed finish, a second application is recommended to meet ASTM C 309 and AASHTO M 148 water-retention specifications.

SHELF LIFE

When stored indoors in original, unopened containers at temperatures between 40° - 90° F (4° - 32° C), optimum performance and best use is obtained within one year of date of manufacture.

SPECIFICATIONS

- AASHTO M 148 Type 1, Class A and B
- ASTM C309 Type 1, Class A and B
- Complies with all current federal, state, and local maximum allowable VOC requirements, including National EPA VOC Emission Standard for Architectural Coatings, CARB, LADCO, OTC Phase I and II, and SCAQMD.
- Dried film is USDA accepted.

CONTINUED ON REVERSE SIDE...**W. R. MEADOWS, INC.**

P.O. Box 338 • HAMPSHIRE, IL 60140-0338
Phone: 847/214-2100 • Fax: 847/683-4544
1-800-342-5976
www.wrmeadows.com • info@wrmeadows.com

HAMPSHIRE, IL / CARTERSVILLE, GA / YORK, PA
FORT WORTH, TX / BENICIA, CA / POMONA, CA
GOODYEAR, AZ / MILTON, ON / SHERWOOD PARK, AB

- Tested per CDPH/EHLB Standard Method V1.2-2017 Emission Testing Method (Report available upon request)

Meets Class A requirements of the ultraviolet light degradation/yellowing classification of ASTM C 1315, Section 6.4.1

TECHNICAL DATA

VOC Content: 20 g/L

APPLICATION

Surface Preparation ... Old Concrete: Surface preparation is extremely important. Concrete must always be clean and dry, with all stains, oil, grease, dust, and dirt removed prior to application. If not, they will be amplified by the transparent sheen finish. Ensure that surface pH is 7 - 13 prior to VOCOMP-20 application. CAUTION: If a liquid compound other than VOCOMP-20, VOCOMP-25, or VOCOMP-30 has been used, do not apply VOCOMP-20 until all traces of the compound have been completely removed and the surface is clean and dry. **New Concrete:** Apply VOCOMP-20 when the surface water has disappeared and the concrete surface will not be marred by walking workmen.

Mixing ... For optimum performance, gentle mixing or agitation is recommended. CAUTION: TO AVOID FOAMING, DO NOT MIX EXCESSIVELY.

Application Method ... An industrial sprayer, such as a Chapin 1949, with a spray nozzle that produces a flow of 0.1 GPM (0.379 LPM) under 40 psi (0.276 MPa) of pressure (or equivalent) is recommended. VOCOMP-20 should be sprayed on in a fine, fog pattern, without spurts and dribbles, to form a thin, continuous film. AVOID PUDDLING in low areas. If puddles occur, brush or roll them out. VOCOMP-20 can also be applied using a lint-free roller or lambs wool applicator. Care should be taken to maintain a wet-edge during application to prevent roller marks in the dried film. Always perform a small mockup application to determine proper coverage rate prior to full-scale application.

For added protection and a greater sheen on the concrete, an additional coat of VOCOMP-20, VOCOMP-25, or VOCOMP-30 may be applied after the first coat of VOCOMP-20 has thoroughly dried.

Dense Surface Application ... Apply a single coat only. Use enough material to uniformly coat the surface without creating drips, puddles, or rundowns. DO NOT OVER APPLY. When applying on densely troweled concrete finishes, such as industrial floors, garage floors, etc., perform a small mockup application to determine proper application rate prior to full-scale application.

Drying Time ... VOCOMP-20 dries quickly. Drying times may be extended, depending on application rate, temperature, humidity, and project conditions. Restrict foot traffic for at least four hours. Twelve hours is preferable.

Cleanup ... While VOCOMP-20 is still wet, equipment may be easily cleaned up with soap and water. Once dried, the material may be removed with a solvent, such as xylene, toluene, or SEALTIGHT CLEANER from W. R. MEADOWS.

PRECAUTIONS

KEEP FROM FREEZING. DO NOT OVER APPLY. Do not apply VOCOMP-20 when air, material and/or surface temperatures are expected to fall below 40° F (4° C) within four hours of completed application. Do not allow the applied VOCOMP-20 coating to freeze for 24 hours. Do not mix or dilute with any other products or liquids. VOCOMP-20 may be applied to colored concrete, but mottling may occur. Do not use on dense or non-porous surfaces, i.e., brick, stone, etc. Concrete floors properly cured with VOCOMP-20 meet the requirements of ASTM C 1315: Section 8.8 Adhesion. For any alternate specifications or requirements, secure the approval of the manufacturer of any paint, coating, carpet, adhesive, resilient flooring, floor topping, etc. (any type/composition of subsequent floor treatment) that will be applied over VOCOMP-20. Obtain this approval before applying their product over concrete previously cured with VOCOMP-20. The specifier and user shall determine the suitability and assume all responsibilities in connection therewith. In areas intended for heavy forklift traffic, consider MED-CURE™ and/or the LIQUI-HARD® products from W. R. MEADOWS.

HEALTH AND SAFETY

Direct contact may cause mild to moderate irritation. Inhalation may cause irritation of the respiratory tract. Refer to Safety Data Sheet for complete health and safety information.

For most current data sheet, further LEED information, and SDS, visit www.wrmeadows.com.



LIMITED WARRANTY

W. R. MEADOWS, INC. warrants at the time and place we make shipment, our material will be of good quality and will conform with our published specifications in force on the date of acceptance of the order. Read complete warranty. Copy furnished upon request.

Disclaimer

The information contained herein is included for illustrative purposes only, and to the best of our knowledge, is accurate and reliable. W. R. MEADOWS, INC. cannot however under any circumstances make any guarantee of results or assume any obligation or liability in connection with the use of this information. As W. R. MEADOWS, INC. has no control

over the use to which others may put its product, it is recommended that the products be tested to determine if suitable for specific application and/or our information is valid in a particular circumstance. Responsibility remains with the architect or engineer, contractor and owner for the design, application and proper installation of each product. Specifier and user shall determine the suitability of products for specific application and assume all responsibilities in connection therewith.

CRJ

Construction Co.
19209 Des Moines Memorial Drive
SeaTac, WA 98148
Office (206) 762-3669 - Fax (206) 762-1622
Contractor #CRJCOCC962K5

August 29, 2023

Attn: Estimating

JOB NAME: Snoco Bomarc Sherriff

We are pleased to submit our price to perform the following service:

096723 - Resinous Flooring

\$ 9,954.00

- Bid based on prevailing wage / union wage rates
- Bid based on 300 SF of resinous flooring
- Excludes cove base at this time
- Excludes touch up and repair due to trade damage
- Excludes removal of existing coatings at this time
- Excludes floor protection / transition strips at this time
- Excludes professional and pollution liability insurance at this time
- Excludes floor / crack patch and repair, joint/expansion joint filling at this time
- Excludes water, power, heat, ventilation and lighting (contractor to provide)

Please call if you have any questions.

Thank you,

CRJ Construction Co

Western Ventures Construction Inc.
COP General Contractor Breakdown Summary

WVCI COR #: 005.1
 Date : 10/03/23
 REF DOC: RFI-015.1

Snohomish County
 Snoco Bomarc Bldg. (Sheriff)
 Attn: Jeff Hencz

Description of COR / COP-	Add Evidence Lockers to project at Room 11A5 Evidence Processing. (Sheriff)
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1. Direct Labor Costs	Hours	Rate	Extension	
Off load Evidence Lockers	2.0	\$104.76	\$209.52	
Direct Labor Costs			\$209.52	
				1. Labor Costs <u>\$209.52</u>
2. Material Costs	Units	Unit Price	Extension	
Southwest Solutions Group	1.0	\$60,670.86	\$60,670.86	
				2. Material Costs <u>\$60,670.86</u>
3. Equipment Costs	UNITS	UNIT PRICE	EXTENSION	
			\$0.00	
				3. Equipment Costs <u>\$0.00</u>
				Subtotal 1, 2 & 3 <u>\$60,880.38</u>
4. Subcontractors				
				4. Subcontractors <u>\$0.00</u>
				Subtotal 1, 2, 3 & 4 <u>\$60,880.38</u>
5. O&P @ 15%				
				5. O&P <u>\$9,132.06</u>
				Subtotal 1, 2, 3, 4 & 5 <u>\$70,012.44</u>
6. Insurance @ .9%				
				6. Insurance <u>\$630.11</u>
				TOTAL COST <u>\$70,642.55</u>
				TIME EXTENSION REQUESTED - CD's: <u>0</u>

ARCHITECTS ACCEPTANCE SIGNATURE _____

Date _____

OWNER ACCEPTANCE SIGNATURE _____

Date _____

Southwest Solutions Group, Inc.
 Georgetown Squared, Suite 463
 5601 - 6th Avenue South
 Seattle, WA 98108

SOUTHWEST SOLUTIONS GROUP
business efficiency systems

Quote # 143054

Date: September 21, 2023

Project # 123286

Page 1 of 3

Quote valid for 30 days.

www.southwestsolutions.com

BILL TO:

Jason Marion
 Western Ventures Construction
 24306 58th PI W
 Mountlake Terrace, WA 98043

INSTALL TO:

Jason Marion
 Western Ventures Construction
 24306 58th PI W
 Mountlake Terrace, WA 98043

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Doug Winger dwinger@southwestsolutions.com (206)498-8035	Evidence Lockers	Net 30 - Billable upon delivery, payment due in 30 days	14 to 16 weeks (after receipt of order)

123286-1 - EVIDENCE LOCKER

#	DESCRIPTION	LINE TOTAL
1	Per Drawing: 123286-1	\$60,670.86
	1 - HOUSING ASSY-EVIDENCE LCKR 36W,NON PASS THRU,DOOR CONFIG 03, (1) SMALL DOOR FF WITH MAIL SLOT IN TOP.	
	1 - HOUSING ASSY-EVIDENCE LCKR 36W,NON PASS THRU,DOOR CONFIG 07	
	1 - HOUSING ASSY-EVIDENCE LCKR 24W,NON PASS THRU,DOOR CONFIG 12	
	1 - HOUSING ASSY-EVIDENCE LCKR 36W,NON PASS THRU,DOOR CONFIG 14	
	3 - HOUSING ASSY-EVIDENCE LCKR 36W,NON PASS THRU,DOOR CONFIG 15	
	1 - HOUSING ASSY-EVIDENCE LCKR 24W,NON PASS THRU,DOOR CONFIG Custom 35, 24"W.	
	1 - HOUSING ASSY-EVIDENCE LCKR 36W,NON PASS THRU,DOOR CONFIG 46	

Evidence lockers will be sent direct to site and received by the GC, SSG Installers will arrive and move lockers into location, level and attach to walls and remove all packaging.

Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified (prevailing wage) technicians during normal business hours, cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites. Seismic-rated equipment, calculations and permitting are not included unless otherwise specified.

Pricing quoted combines the economies to scale to offer you the most favorable pricing. If all quoted equipment or areas are not ordered, shipped and installed together, changes to your quote will result.

Because of market volatility impacting freight/shipping rates, fuel, and steel, this quote is valid for 30 days. Orders placed after that will be subject to a 5% price increase. Lead times are subject to change until time of purchase.

Subtotal:	\$60,670.86
Plus Applicable Sales Tax:	
Total:	\$60,670.86

Financing and leasing options are available. Call for details.

We accept Credit Cards and eChecks.

Credit Card payments over \$25,000 are subject to a 2.50% Convenience Fee. No Convenience Fee on eChecks. Southwest Solutions Federal Tax ID #: 75-2703228

Authorized Signature: _____

Date: _____

P.O. #: _____



High Density Storage



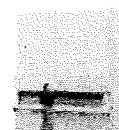
Document Scanning



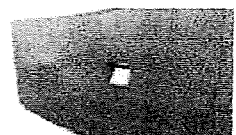
Modular Casework



Movable Walls



Automated Storage



Smart Lockers

www.southwestsolutions.com

Scope of Work

The following are the responsibilities of Southwest Solutions Group (SSG) and Client to ensure the completion of the project in an efficient, timely manner. The items and services listed in this section, unless otherwise specified herein, have not been included in the equipment or services pricing and will be the responsibility and at the expense and liability of Client.

TYPE	DESCRIPTION
General Installation	All charges associated and incurred for manufacturing, freight, local delivery, installation, cleanup, staff training, and warranty, unless specified otherwise. Complete turnkey installation services by factory certified technicians and training of staff. All installation to take place during normal business hours (8:00 a.m. to 5:00 p.m., Monday-Friday). If work is required outside of these hours, overtime charges will apply.
Warehouse Storage	Provide two (2) weeks cost-free storage at local warehouse. When additional storage time is needed due to a change in customer requirements, warehouse storage charges will be accrued at the rate of: \$3.00 per hundred weight per month up to 90 days, \$7.50 per hundred weight per month over 90 days.
Direct Ship Design	Coordinate manufacturing to meet required delivery schedules. Includes all charges associated and incurred for freight, dock to dock delivery and warranty. Provide accurate representations of equipment in the client's space, based on site verification or CAD/Revit created layouts. Includes recessed rail detail, power requirements, data requirements end/or floor loading information as available and applicable.
Project Management	Assign a designated Project Manager to communicate and coordinate logistics and delivery of material ship dates with manufacturer. Communicate, update and revise project timelines when applicable. Schedule installation crews based on material arrival dates.
Recessed Rail Requirements	Will provide rail centers and trough requirements to contractor as applicable.
Installation Technicians	Provide trained technicians to complete installation of equipment per the approved drawings. Technicians shall perform work in a professional, safe and courteous manner, and according to predetermined and agreed upon completion dates.
Service	Provide training, on-site and phone support as needed for repairs and preventative maintenance of equipment. (Outside of Warranty/Service Agreement normal hourly rates, travel and parts apply)
Extended Warranty/Service Agreements	Offer an optional extended warranty and service agreement. Maintain equipment through a purchased service program after the original Manufacturer's warranty expires.

BY CLIENT

TYPE	DESCRIPTION
Receipt of Freight	Quote is based on standard truck delivery directed to a dock facility that is designed to receive freight. All other special services, such as, but not limited to: Pre-notification prior to delivery, limited access/non-commercial, residential, government, school deliveries, lift gate, inside deliveries, etc. are available for additional charges and will be billed accordingly.
Direct Ship Drawing Approval	Indicate any lift gate, limited access, special delivery requirements to SSG for coordination of freight services. Approve and sign SSG provided design drawing so that materials can be ordered to meet delivery and installation schedule. Design drawing will include "in space" representation of the equipment and its requirements. Lead times begin after receipt of drawing approval.
Access to Work Area	Provide unobstructed space within the site of installation to permit the incorporation of the systems as shown on any drawings that form a part of this Agreement. Prepare the work site to permit the unloading, installation, testing and acceptance of the equipment, if area is not prepared prior to installer's arrival, additional charges will be applied. Provide hoisting and elevator services for SSG equipment and personnel.
Building Obstructions	Remove and/or relocate any building obstructions, such as ducting, lighting fixtures and wiring, drains, piping, structural steel, electrical wiring, conduit, etc. which interfere with the equipment clearances. Provide sprinkler and fire safety devices including sprinkler design. Ensure that all equipment will pass through building access doors or other openings as necessary.
Foundation Preparation	Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment (floor load). Provide location information of any conduit running through concrete floors (drilling may be required).
Modifications to Room Dimensions	If room dimensions differ from those provided in proposal, it is the responsibility of the client to inform SSG at least 4 weeks prior to shipping time to delay shipment from factory. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Project Delays	It is the responsibility of the client to inform SSG at least 4 weeks prior to acknowledged ship date. If the installation site is not ready when scheduled work is to be performed and our technicians have been dispatched, a \$325.00 trip charge will be added. Please provide a minimum of 72 hours notice to reschedule installation. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Loading of Contents	Transfer contents of existing system into new system unless option chosen to have movement of material handled by SSG's moving teams.
Product Training	Provide personnel for a scheduled product training session. Includes one training session for staff.

HIGH-CAPACITY STORAGE SYSTEM WITH RAIL INSTALLATION, IF APPLICABLE

TYPE	DESCRIPTION
Floorless Requirements	Floorless High-Capacity System should be installed on solid concrete floor or VCT covered concrete floor. Any existing carpet must be removed prior to installation at the rail's locations. Floor levelness should meet standard General Contractor code of 1/8" over 10'. If your floor does not meet these minimum standards, it will result in a different rail/suifoor system being provided, or your existing concrete floor leveled to meet the standard at your expense.
Recessed Rail Requirements/Foundation Preparation	Provide bed of cement into troughs. Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment. It is recommended that the slab have a minimum thickness of 5" with a capacity rating of 4,000 PSI. Verify that the concrete slab possesses the minimum levelness specification of 1/4" over a 20' span. Provide location information of any conduit or position cables running through concrete floors (drilling may be required). Sonogramming or X-Ray of floor not included.
Electrical Preparation	If hardwired electrical system is selected, provide dedicated 120 VAC, 60 HZ, 20-amp circuit that must be hardwired by a certified electrician compliant with local Electrical Codes. If plug in electrical system is selected, provide dedicated/isolated 120 VAC, 60 HZ, 20-amp circuit with a 20-amp outlet that must be hardwired by a certified electrician compliant with local Electrical Codes. Multiple outlets may be required based on moving system design.

CAROUSEL AND LIFT INSTALLATION, IF APPLICABLE

TYPE	DESCRIPTION
Electrical Preparation	Provide all electrical utility outlets and wiring as required and as noted on drawing supplied by SSG. Provide suitable electric current, lighting, compressed air, water, heat, precise power, and air drop locations as required for installation, testing, acceptance, and operation of the system. Client is to supply power drops from the plant power supply up to, and including, disconnects at each control panel. All power and hardware shall be in accordance with the applicable electrical codes.
Material Handling Responsibilities	Perform unloading and raming of materials and equipment by appropriate personnel from the common carrier to a safe storage area at the installation site. (Unless this service is accepted as proposed on the price page of this Agreement.) Machine crates to remain unopened until technicians' arrival. Collect and remove all packing materials from equipment shipping. SSG is responsible to maintain a clean work area and place trash in Client provided containers. SSG personnel will provide and operate lift truck equipment within Client's facility. Provide hoisting and elevator services for SSG equipment and personnel.
Vertical Storage Training	Ensure that Client's personnel attend and participate in scheduled training sessions. Includes one training session for staff.
Loading of Vertical Storage	Perform installation of any trays, totes, dividers, drawers, or other accessories in the storage unit after the installation is completed. Provide for the physical loading of inventory and any containers into the system, stock counting, building the inventory database and back-up systems and procedures for use in integrating the system into the existing operation.

www.southwestsolutions.com

Terms, Conditions & Warranty

The following terms and conditions form a part of the agreement between Southwest Solutions Group, Inc. ("SSG") and the party executing this proposal ("Customer") relating to the installation of that certain equipment more fully described above (collectively, the "Equipment").

1. WARRANTY.

(a) The Equipment is provided to Customer with a limited warranty on parts and materials, excluding normal wear and tear.

(b) Except as provided for above, SSG hereby disclaims all warranties and representations with respect to the Equipment or SSG's installation services, whether express, implied, or otherwise, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, TITLE, USE, OR QUIET ENJOYMENT. No rights or remedies referred to in Article 2A of the Uniform Commercial Code, including any variations thereon as may be in effect in the state in which Customer is located, will be conferred on Customer unless expressly granted herein. No oral or written information or advice given by SSG or its owners, agents, or employees shall create a warranty or in any way increase the scope of any warranty provided herein. SSG shall have no responsibility if the Equipment has been altered or misused by any party other than SSG in any way.

2. LIMITATION OF LIABILITY.

(a) SSG shall not be liable to Customer or any third party for any indirect, special, incidental, punitive, cover, or consequential damages (including, but not limited to, damages for the inability to use equipment or a access data, loss of business, loss of profits, business interruption, or the like), arising out of the use of, or inability to use, the Equipment, and based on any theory of liability including breach of contract, breach of warranty, tort (including negligence), product liability, or otherwise, even if SSG had or should have had any knowledge, actual or constructive, of the possibility of such damages and even if a remedy set forth herein is found to have failed of its essential purpose.

(b) SSG's total liability to user for actual damages for any cause whatsoever will be limited to the amount actually paid by Customer to SSG for the Equipment. The foregoing limitations on liability are intended to apply to all aspects of this proposal.

3. **WARRANTY DISCLAIMER.** The foregoing warranty disclaimers and limitations on liability are fundamental elements of the basis of this proposal and agreement between SSG and Customer. SSG would not be able to provide the Equipment and associated installation services on an economic basis without such limitations. Such warranty disclaimers and limitations on liability inure to the benefit of the supplier of the Equipment.

4. **INDemnIFICATION.** Customer hereby agrees to indemnify, defend, and hold harmless SSG from and against any and all claims, suits, causes, actions, liabilities, damages, expenses, legal fees, and obligations of any kind arising out of or from, either directly or indirectly, Customer's breach of any provision, term, or condition of this proposal.

5. **NOTICE.** All notices or other communication required or permitted by this proposal to be served on or given to either party to this proposal by the other party must be in writing to primary address of party as indicated in this proposal and shall be deemed duly served and given when personally delivered, by receipted delivery, to the party to whom it is directed or, in lieu of such personal service, when sent by confirmed facsimile transmission, by registered or certified U.S. mail, or overnight delivery.

6. **SECURITY INTEREST.** Until such time as SSG has been paid in full for the Equipment and all related installation services, regardless of whether or not any invoice may be disputed by Customer, Customer hereby grants to SSG a security interest in the Equipment and authorizes SSG to perfect such security interest through the filing of Uniform Commercial Code financing statements. Customer agrees to cooperate with all reasonable requests of SSG relating to the granted security interest and, should SSG opt to exercise its rights of recovery of the Equipment for failure of Customer to pay for the same, Customer shall permit SSG entrance to the facilities where the Equipment is located upon reasonable notice of the same and during reasonable hours.

7. MISCELLANEOUS.

(a) **Governing Law; Venue.** This proposal shall be construed and enforced under and in accordance with the laws of the State of Texas, without regard to conflicts of laws principles. The language in this proposal shall be interpreted as to its fair meaning and not strictly for or against any party. The parties exclusively in Dallas County, Texas.

(b) **Late Fees; Disputes.** All overdue payments to SSG shall incur interest in the amount of 1.5% per month, or such lesser rate as may otherwise be required by law. Customer agrees SSG shall be entitled to recover reasonable attorneys' fees and court costs expended in connection with any litigation or legal action initiated to enforce the provisions of this proposal.

(c) **Entire Agreement.** This proposal constitutes the entire agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting this subject matter, including, but not limited to, any representations made in any presentation or proposal submitted or provided prior to the execution date of this proposal. Except as otherwise expressly referenced herein, there are no other understandings or agreements between the parties regarding this subject matter.

(d) **Amendment.** This proposal may not be amended or modified except by a written instrument executed by each party's respective authorized representatives.

(e) **Successors and Assigns; Assignment.** This proposal shall bind and inure to the benefit of and be enforceable by the parties hereto and their respective successors, heirs and personal and legal representatives, but no assignment shall relieve any party of its obligations hereunder. Customer may not assign this Agreement or any portion thereof without the prior written consent of SSG. SSG may assign this proposal or any portion thereof without providing written notice to Customer. Any attempted assignment in violation of this will be null and void. SSG shall be permitted to subcontract or delegate to third parties the performance of any or all of the services contemplated herein.

(f) **Waiver.** No provision hereof shall be deemed waived unless such waiver shall be in writing and signed by an officer of the waiving party. Any failure by a party to require strict performance by the other party or any waiver by a party of any breach of any provision of this proposal shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this proposal.

(g) **Severability.** In case any one or more of the provisions contained in this proposal shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this proposal, and this proposal must be construed as if the invalid, illegal, or unenforceable provision had never been contained in this proposal.

(h) **Survival.** Except as otherwise expressly provided in this proposal, each of the representations and warranties of the parties contained in this proposal, or in any certificate, document, or other instrument furnished or to be furnished under this proposal, and any action arising out of any thereof, including without limitation any cause of action for failure of any such representation to be true when made or as of the execution date of this proposal, and the parties' covenants, agreements, and obligations set forth in this proposal, shall survive in perpetuity beyond the execution date and termination of this proposal.

8. **CANCELLATIONS.** Southwest Solutions Group, Inc. will accept cancellation of firm orders prior to completion of delivery and installation, subject to the following conditions:

(a) The notice of cancellation must be in writing by the customer to SSG.

(b) SSG will use reasonable commercial efforts to cancel any firm order(s) for materials which have been submitted by SSG to the manufacturer or supplier related to the cancelled customer order.

(i) To the extent that any firm order(s) for materials to the manufacturer or supplier are cancelled without cost to SSG, the same will be cancelled and removed from the customer order. Otherwise, any cost of such cancellation will be borne by the customer.

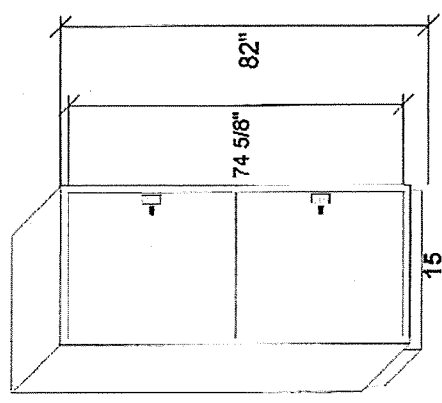
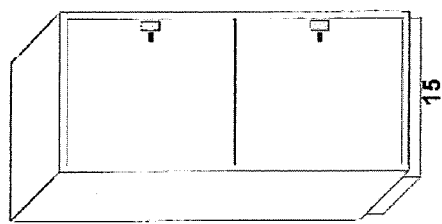
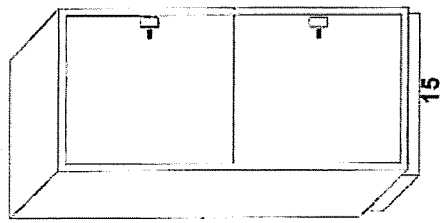
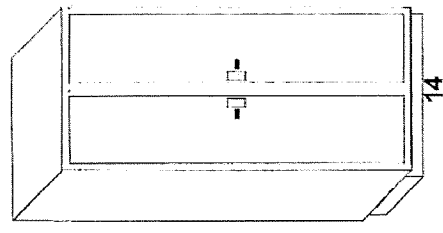
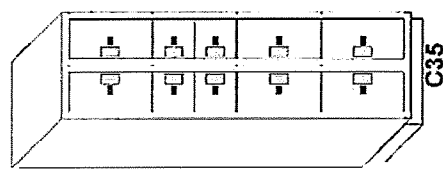
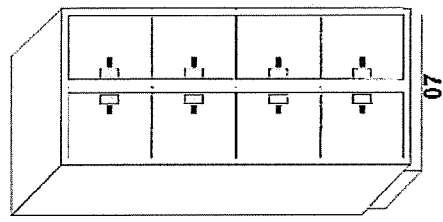
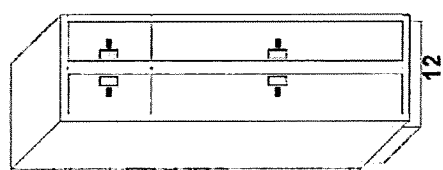
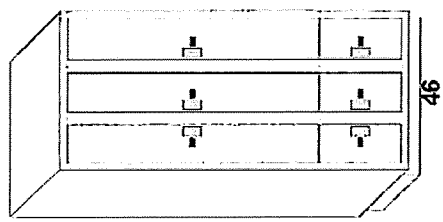
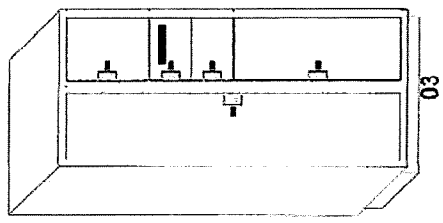
(j) Please note that automated solutions are custom designed to meet the customer's exact specifications. As such factories often impose cancellation fees after an order has been placed with the manufacturer. Any such cancellation fees will be borne by the customer.

(k) For products that have shipped from the source for which a return is allowed by the manufacturer or supplier, the cost of return shipping shall also be borne by the customer.

(l) If the cancelled order included delivery and installation, the cost of all delivery and installation services provided up to the date of cancellation will be borne by the customer.

(m) A minimum charge of 50% of the original purchase order price will be imposed for changes or cancellation.

(n) Southwest Solutions Group, Inc. will not accept returns for materials delivered to the customer and installed (whether by SSG or others).



Customer's Approval:

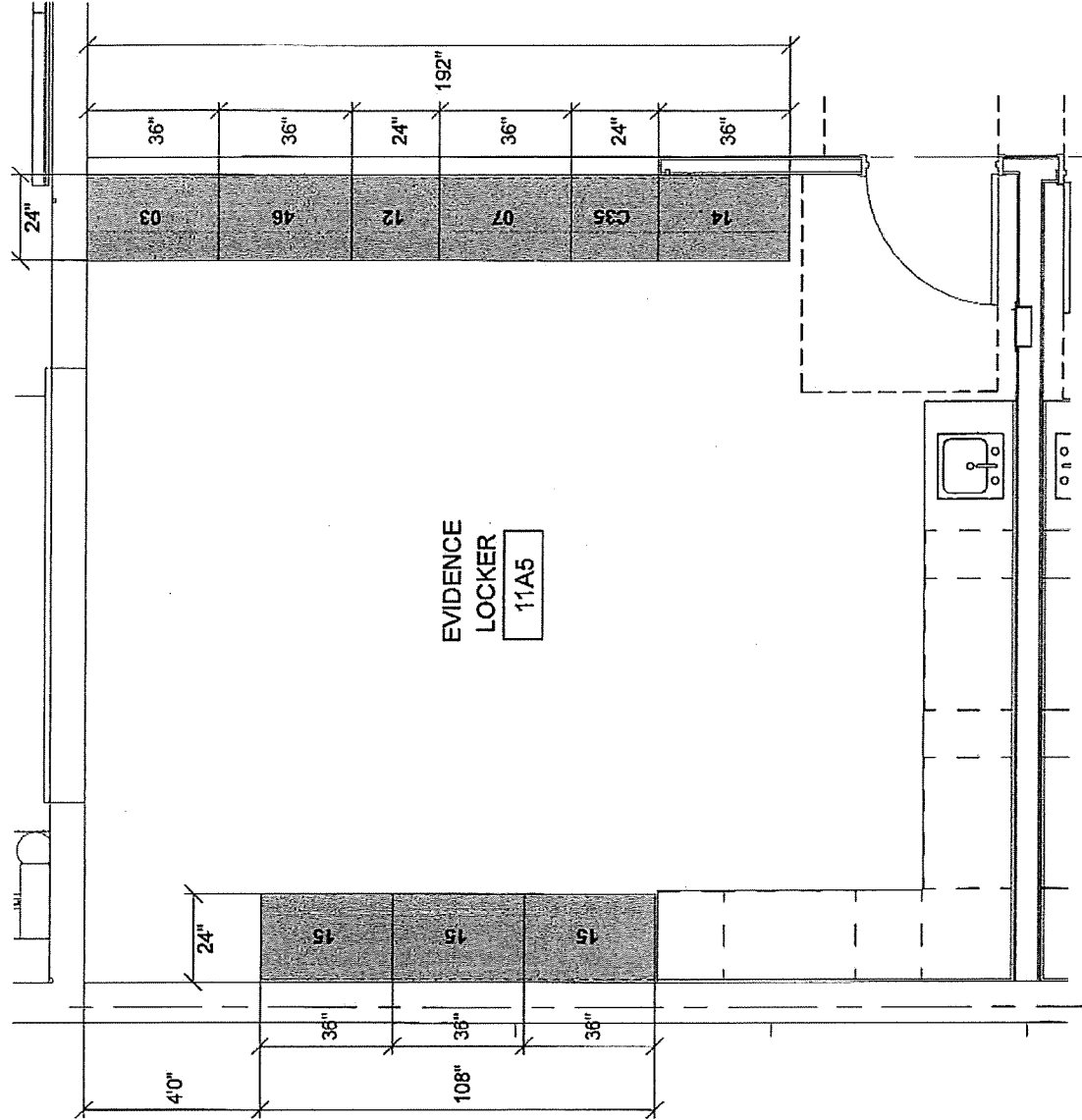
SOUTHWEST SOLUTIONS GROUP
business efficiency systems
 Texas - Oklahoma - Kansas - Arkansas - Missouri
 Tennessee - Mississippi - Louisiana
 Washington - Montana - Idaho - Alaska
 Toll Free: 1-800-803-1083
www.southwestsolutions.com

Drawing Number:	123286-1	Revision:	
Printed Date:	09/21/2023	Drawn By:	V.Asunacion
Scale:	1:40	Sheet:	1 of 2
Salesperson:	WINGER, DOUG		

Western Ventures Construction
Evidence Lockers - Rm. 11A5
Mountlake Terrace, WA

Date: _____

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Customer's Approval:

Date:

<p>SOUTHWEST SOLUTIONS GROUP <i>business efficiency systems</i> Texas • Oklahoma • Kansas • Arkansas • Missouri Tennessee • Mississippi • Louisiana Washington • Montana • Idaho • Alaska Toll Free: 1-800-803-1083 www.southwestsolutions.com</p>		<p>Drawing Number: 123286-1</p>	<p>Revision:</p>
<p>Printed Date: 09/21/2023</p>		<p>Drawn By: V.Asluncion</p>	<p>Western Ventures Construction Evidence Lockers - Rm. 11A5 Mountlake Terrace, WA</p>
<p>Scale: 1/4" = 1'</p>		<p>Sheet: 2 of 2</p>	<p>Copyright © 2023 Southwest Solutions Group. This material is proprietary and confidential, and the disclosure reproduction by photography, film, blueprint or otherwise or incorporation into any information retrieval system without first receiving written approval from Southwest Solutions Group is expressly prohibited by law.</p>
<p>Salesperson: WINGER, DOUG</p>			



Western Ventures Construction Inc
 PO Box 298
 24306 58th PI W
 Mountlake Terrace, Washington 98043
 P: +14256405050

Project: 7710 Snoco Bomarc (Snohomish City Sheriff
 Office & Paine Field TI)
 9901 24th Place W
 Everett, Washington 98204

RFI #015.1: 015.1 - Metal Lockers (Sheriff)

Status Closed on 08/17/23

To Richard Murakami (Rolluda Architects) **From** Jason Marion (Western Ventures Construction Inc)
 PO Box 298
 Mountlake Terrace, Washington 98043

Date Initiated Aug 8, 2023 **Due Date** Aug 23, 2023

Location **Project Stage**

Cost Impact Yes (Unknown) **Schedule Impact** TBD

Spec Section 105113 - Metal Lockers **Cost Code**

Drawing Number A-143 **Reference**

Linked Drawings

Received From

Copies To Matthew Budinger (Rolluda Architects), Joseph Bumatay (Rolluda Architects), Jeff Hencz (Snohomish County), Ray Shoemaker (Western Ventures Construction Inc)

Activity

Question

Question from Jason Marion Western Ventures Construction Inc on Tuesday, Aug 8, 2023 at 09:25 PM PDT

Updated RFI-015.1 Question: In response to the answer provided with RFI-015.0 - There is not sufficient information in either the plans or the specifications to be able to provide an accurate estimate of what would be the contractors responsibility. The specification section does not call out any sizes or quantity of locker boxes and the plans do not show lockers in any of the rooms. Assuming these go in Rm. 11A5 Evidence Locker? The grayed outline on the East wall per detail 3 appears to be an existing roll-up door (door mark 11A5B does not show up on our door schedule and is also shown in place on the demo plan AD-111 so is not included in the project). There is architectural casework in the room, but no Evidence Lockers are shown.

Please provide details on what type of lockers are needed, quantity and details for review and pricing.

How do I get the details on what type of lockers are needed, quantity and details for review and pricing.

How do I get the details on what type of lockers are needed, quantity and details for review and pricing.

Official Response

Response from Richard Murakami Rolluda Architects on Thursday, Aug 17, 2023 at 12:54 PM PDT

Provide evidence lockers in the configuration shown on attached.

Attachments

SCS_A-143 INTERIOR ELEVATIONS.pdf

All Replies

Response from Richard Murakami Rolluda Architects on Thursday, Aug 17, 2023 at 12:54 PM PDT

Provide evidence lockers in the configuration shown on attached.

Attachments

SCS_A-143 INTERIOR ELEVATIONS.pdf

Response from Richard Murakami Rolluda Architects on Wednesday, Aug 9, 2023 at 02:28 PM PDT

Lockers to be provided by contractor, per specification section 10 51 13

Western Ventures Construction Inc.
COP General Contractor Breakdown Summary

WVCI COR #: 006
 Date : 09/01/23
 REF DOC:

Snohomish County
 Snoco Bomarc Bldg. (Sheriff)
 Attn: Jeff Hencz


Description of COR / COP-	Added mechanical cost to Sheriff Office West Precinct due to bid day error. Costs for Airport TI mechanical costs were inadvertently entered into the Sheriff bid (schedule 1).
---------------------------	---

1. Direct Labor Costs	Hours	Rate	Extension
		\$104.76	\$0.00
Direct Labor Costs			\$0.00
			1. Labor Costs
			\$0.00
2. Material Costs	Units	Unit Price	Extension
			\$0.00
			2. Material Costs
			\$0.00
3. Equipment Costs	UNITS	UNIT PRICE	EXTENSION
			\$0.00
			3. Equipment Costs
			\$0.00
			Subtotal 1, 2 & 3
			\$0.00
4. Subcontractors			
			4. Subcontractors
			\$0.00
			Subtotal 1, 2, 3 & 4
			\$0.00
5. O&P @ 15%			
			5. O&P
			\$0.00
			Subtotal 1, 2, 3, 4 & 5
			\$0.00
6. Insurance @ .9%			
			6. Insurance
			\$0.00

TOTAL COST \$475,470.00

EXTENSION REQUESTED - CD's: 0

ARCHITECTS ACCEPTANCE SIGNATURE



Date 09/01/2023

OWNER ACCEPTANCE SIGNATURE

Date



CAUTION: This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Jeff,

Wondering if you have had the opportunity to discuss the bid discrepancy on the project with whomever is needed? We are ready to submit our first billing and will need to work out any SOV issues prior to doing this. If this will be handled as a change order and there are no SOV comments we will prepare our preliminary billing and submit for review.

Thank you,

Jason Marion
C 206-793-0200

From: Jason Marion
Sent: Thursday, August 17, 2023 12:40 PM
To: jeff.hencz@snoco.org
Cc: Shannon McPhee <shanmcphee@westernventures.com>; Ryan Carlisle <rcarlisle@westernventures.com>; Rich Murakami <richard@rolludaarchitects.com>; Eric Cranston <eric@rolludaarchitects.com>
Subject: Snoco Bomarc - Preliminary SOV and Bid Discrepancy
Importance: High

Hi Jeff,

Attached for review is our preliminary SOV for the Snoco Bomarc Sheriff/Airport TI project.

As you and I discussed the other day Western Ventures had a clerical error while preparing our bid. As we were required to split our bids between the two sides of the project our estimators inadvertently swapped the mechanical pricing for each. This resulted in the Paine TI/Airport project being overvalued by \$475,470 and the Sheriff side being undervalued by \$475,470. The Sheriff bid should have been ~~\$4,252,845~~ and Airport should have been ~~\$2,848,388~~. The overall total valuation of the project does not change. **wrong amounts**

The attached SOV outlines the correct distribution of funds for the project. We need to figure out what the best route should be to reconcile this difference so payments can be allocated from the proper funding source. One solution would be for me to provide a deductive COR to the Airport side for (\$475,470) and provide an additive COR to the Sheriff side for \$475,470.

Please review with whomever is needed and advise on how we should proceed.

Thank you,

Jason Marion, LEED AP ID+C
Project Manager

WESTERN VENTURES
CONSTRUCTION



P 425-640-5050
F 425-640-5050
C 206-793-0200

Morton, Anna

From: Hencz, Jeff
Sent: Tuesday, September 5, 2023 10:53 AM
To: Morton, Anna
Subject: FW: Snoco Bomarc - Preliminary SOV and Bid Discrepancy

Anna,
There was an error in Jason's arithmetic for the changes that need to happen and just wanted you see the correction.
Thanks,
Jeff

From: Shannon McPhee <shanmcphee@westernventures.com>
Sent: Monday, September 4, 2023 12:56 PM
To: Hencz, Jeff <Jeffery.Hencz@co.snohomish.wa.us>; Rich Murakami <richard@rolludaarchitects.com>; eric@rolludaarchitects.com; Jason Marion <jmarion@westernventures.com>
Subject: RE: Snoco Bomarc - Preliminary SOV and Bid Discrepancy



CAUTION. This email originated from outside of this organization. Please exercise caution with links and attachments.

Jason did have a typo in the figures below. With the \$475,470 adjustment on both locations, the Airport should be \$2,857,771, and the Sheriff's Office should be \$4,252,845.

Thank you,

Shannon McPhee
Principal / President

WESTERN VENTURES
CONSTRUCTION



Office 425.640.5050
Fax 425.640.8020

Email is the best method to reach me.

From: Hencz, Jeff <Jeffery.Hencz@co.snohomish.wa.us>
Sent: Friday, September 1, 2023 3:03 PM
To: richard@rolludaarchitects.com; eric@rolludaarchitects.com; Jason Marion <jmarion@westernventures.com>
Cc: Shannon McPhee <shanmcphee@westernventures.com>
Subject: RE: Snoco Bomarc - Preliminary SOV and Bid Discrepancy

Jason,
I had \$3,333,241 as the bid number for the Airport and when I deduct the \$475,470 I get \$2,857,771. Different than your \$2,848,388 below.
Thanks,
Jeff

From: Hencz, Jeff
Sent: Friday, September 1, 2023 12:41 PM

To: Rich Murakami <richard@rolludaarchitects.com>; Eric Cranston <eric@rolludaarchitects.com>
Cc: Jason Marion <jmarion@westernventures.com>; Shannon McPhee <shanmcphee@westernventures.com>
Subject: FW: Snoco Bomarc - Preliminary SOV and Bid Discrepancy

Rich & Eric,
Can you sign your respective CO's and return to me?
Thanks,
Jeff

From: Jason Marion <jmarion@westernventures.com>
Sent: Friday, September 1, 2023 11:20 AM
To: Hencz, Jeff <Jeffery.Hencz@co.snohomish.wa.us>
Cc: Shannon McPhee <shanmcphee@westernventures.com>; Rich Murakami <richard@rolludaarchitects.com>; eric@rolludaarchitects.com; eric@rolludaarchitects.com
Subject: RE: Snoco Bomarc - Preliminary SOV and Bid Discrepancy



CAUTION. This email originated from outside of this organization. Please exercise caution with links and attachments.

Hi Jeff,

Here are the two COR's for the add/deduct of mechanical costs to the project. Please let me know if you need something more.

Thank you,

Jason Marion
C 206-793-0200

From: Hencz, Jeff <Jeffery.Hencz@co.snohomish.wa.us>
Sent: Thursday, August 31, 2023 4:01 PM
To: Jason Marion <jmarion@westernventures.com>
Cc: Shannon McPhee <shanmcphee@westernventures.com>; richard@rolludaarchitects.com; eric@rolludaarchitects.com; eric@rolludaarchitects.com
Subject: RE: Snoco Bomarc - Preliminary SOV and Bid Discrepancy

Jason,
Yes, I discussed on this end. Please send to Rich or Eric for signature and then we will sign.
Thanks,
Jeff

From: Jason Marion <jmarion@westernventures.com>
Sent: Thursday, August 31, 2023 12:07 PM
To: Hencz, Jeff <Jeffery.Hencz@co.snohomish.wa.us>
Cc: Shannon McPhee <shanmcphee@westernventures.com>; Rich Murakami <richard@rolludaarchitects.com>; eric@rolludaarchitects.com
Subject: RE: Snoco Bomarc - Preliminary SOV and Bid Discrepancy

Western Ventures Construction Inc.
COP General Contractor Breakdown Summary

WVCI COR #: 009
 Date : 09/19/23
 REF DOC: RFI-034

Snohomish County
 Snoco Bomarc Bldg. (Sheriff)
 Attn: Jeff Hencz

Description of COR / COP-	Demo Existing Laminate and GWB at walls in Restrooms 11C2 and 12C2
---------------------------	--

1. Direct Labor Costs	Hours	Rate	Extension
		\$104.76	\$0.00
Direct Labor Costs			\$0.00
			1. Labor Costs
			\$0.00
2. Material Costs	Units	Unit Price	Extension
			\$0.00
			2. Material Costs
			\$0.00
3. Equipment Costs	UNITS	UNIT PRICE	EXTENSION
			\$0.00
			3. Equipment Costs
			\$0.00
			Subtotal 1, 2 & 3
			\$0.00
4. Subcontractors			
Northwest Metals			\$4,995.00
			4. Subcontractors
			\$4,995.00
			Subtotal 1, 2, 3 & 4
			\$4,995.00
5. O&P @ 15%			
			5. O&P
			\$749.25
			Subtotal 1, 2, 3, 4 & 5
			\$5,744.25
6. Insurance @ .9%			
			6. Insurance
			\$51.70
			TOTAL COST
			\$5,795.95
			TIME EXTENSION REQUESTED - CD's:
			0

ARCHITECTS ACCEPTANCE SIGNATURE 

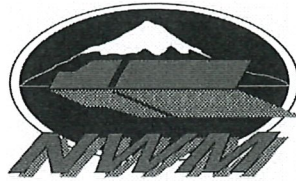
OWNER ACCEPTANCE SIGNATURE 

Date 9/21/2023

Date 9/21/2023

COR-009

RFI-034



NORTHWEST METALS & SALVAGE SERVICE, INC.

9632 Midvale Avenue North
Seattle, WA 98103

Ph: (206) 525-0814 F: (206) 525-0859
www.northwestmetals.net

Western Ventures

Sept. 18, 2023
Revision #1

ATTN: Jason Marion

RE: **C.O.P. #001 RFI -034.0 EXISTING FINISHES IN RESTROOMS 11C2 & 12C2**

PROJECT: **SHERIFF OFFICE & PAINE FIELD TENANT IMPROVEMENTS**

Northwest Metals and Salvage Service, Inc. (NWM) is licensed and bonded to provide all labor, materials and equipment necessary to complete the following work scope:

C.O.P. #001 – Existing Finishes in Restrooms 11C2 & 12C2 per RFI -034.0 to include:

- Existing P-LAM & GWB wall board to height of new wainscot
- Hauling and disposal of materials

Cost to Complete Change Order #001 ----- \$4,995.00

Notes and Exclusions:

- All notes and exclusions per existing contract apply to this change order proposal.

Please feel free to contact us with any questions or concerns.

Sincerely,

Bill Craig
Estimator



Western Ventures Construction Inc
 PO Box 298
 24306 58th PI W
 Mountlake Terrace, Washington 98043
 P: +14256405050

Project: 7710 Snoco Bomarc (Snohomish City Sheriff
 Office & Paine Field TI)
 9901 24th Place W
 Everett, Washington 98204

RFI #034.0: 034.0 - Existing Finishes Not Called for Demo (Sheriff)

Status Open

To Richard Murakami (Rolluda Architects) **From** Jason Marion (Western Ventures Construction Inc)
 PO Box 298
 Mountlake Terrace, Washington 98043

Date Initiated Sep 14, 2023 **Due Date** Sep 18, 2023

Location Sheriff **Project Stage** Course of Construction

Cost Impact Yes (Unknown) **Schedule Impact** Yes (Unknown)

Spec Section **Cost Code**

Drawing Number AD-111 **Reference**

Linked Drawings

Received From Ray Shoemaker (Western Ventures Construction Inc)

Copies To Matthew Budinger (Rolluda Architects), Joseph Bumatay (Rolluda Architects), Jeff Hencz (Snohomish County), Ray Shoemaker (Western Ventures Construction Inc)

Activity

Question

Question from Jason Marion Western Ventures Construction Inc on Thursday, Sep 14, 2023 at 08:48 AM PDT

Restrooms 11C2 and 12C2 have existing P-lam finish on the wall that are not shown for demolition on AD-111. Per sheet A-145 these rooms are to get new ceramic tile on the walls. Please advise.

Attachments

RFI-034.0 Photo 12C2 and 11C3.jpg

Awaiting an Official Response

RAI - 9.14.2023: Existing P-LAM & existing GWB to be removed to face of stud up to height of new tile wainscot. Existing GWB above new tile wainscot to remain (see interior elevations). See wall type 9 for new wall assembly.