



CHANGE ORDER

Construction for
New Start Center of Edmonds
22721 Highway 99
Edmonds, WA 98028

Contract # PW-24-028SB
Dated: November 2024

CO Number: 03
Date: 11 March 2025

Contractor:
Lincoln Construction Inc.
11803 101st Ave. East, Suite 201
Puyallup, WA 98373

The Contract is changed as follows:

Pursuant to part 17 of the General Conditions the contractor shall:		
Cost reduction for alternative appliances. Cost reduction for wall paper removal having been previously performed.		
Material	Contract Sum Adjustment	Contract Schedule Adjustment
Alternative Appliances from COP 2	-\$29,570.00	0 days
Wallpaper demo credit from COP 3	-\$17,00.00	0 days
Total	-\$46,570.00	0 days

Original Contract Sum	\$2,474,000.00
Change to Contract Sum by Previous Change Orders to date	\$675,884.00
Change to Contract Sum by this Change Order	-\$46,570.00
New Contract Sum	\$3,103,314.00

All Contract Sums are exclusive of sale tax.

The Contract Completion Time shall be unchanged.

The Change Order shall not be valid until signed by the Owner and Contractor.

Contractor:
By:

Thomas Romberg

Tom Romberg-Project Manager

Printed Name, Title

Date: 03-11-2025

Lincoln Construction Inc.

Consultant:
By:

Daniel W. Murray

Daniel W. Murray
Principal, Architect

Printed Name, Title

Date: 3/11/2025

Owner:
By:

Ken Klein
Executive Director

Printed Name, Title

Date: _____

Snohomish County

CHANGE PROPOSAL REQUEST

Lincoln Construction

To: SNOCO New Start Edmonds

Attn.: Lance Meinhold

COP NO: 6
CCD/PR No.: Deducts
Date: 3/10/2025
Project:
LCI Project No.: 1265

A. TOTAL MATERIAL/EQ BASE COST \$ -
B. TOTAL LABOR COST \$ -

SUBTOTAL \$ -

C. OVERHEAD AND PROFIT (15%) \$ -

SUBTOTAL \$ -

D. SUBCONTRACT COST \$ (46,569.60)

E. OVERHEAD AND PROFIT ON
SUBCONTRACT COST (0%) \$ -

SUBTOTAL \$ (46,569.60)

H. BOND (GC ONLY) \$ -

SUBTOTAL \$ -

TOTAL CHANGE PROPOSAL COST \$ (46,570)

CONTRACT TIME ADJUSTMENT (DAYS) **TBD**

Lincoln Construction, Inc.
CONTRACTOR
3/10/2025
DATE

Thomas Romberg
Tom Romberg 0

Lincoln Construction

Change Order Request

To: Lance Meinhold, RA
Snohomish County

Date: 3/10/2025

COP #:

Owner COP/CCD/PR #: Deducts

Re: SNOCO New Start Edmonds

Please provide a change order for the following work:

Deduct for specified appliances versus value engineered appliances for Alternate 1 and adds-deducts for wallpaper removal.

Total price per attached breakdown: \$ (46,570)

State and local sales tax: include X not included

Extension of time: TBD

We have proceeded with the work

Work will not proceed without formal authorization

This price is good for 20 days from the above date, after which this request is subject to revision.

Sincerely,

Thomas Romberg - Project Manager

Lincoln Construction

CHANGE ORDER REQUEST SUMMARY

SNOCO-NEW START EDMONDS

COP: **006**

REV: **000**

DATE: **3/10/2025**

DESCRIPTION:

Owner COP/CCD/PR #: Deducts

LABOR	HOURS		RATE		TOTAL
PROJECT MANAGER		X	99.58	= \$	-
SUPERINTENDENT		X	98.35	= \$	-
ASSISTANT SUPERINTENDENT		X	97.65	= \$	-
CARPENTER		X	97.65	= \$	-
LABORER		X	97.65	= \$	-
		X		= \$	-
		X		= \$	-
SUBTOTAL				\$	-
SMALL TOOL ALLOWANCE @			0.0%	\$	-
SUBTOTAL				\$	-
MARK-UP @			15.0%	\$	-
TOTAL LABOR				\$	-
MATERIALS/EQUIPMENT	PHASE CODE	UNITS		RATE	
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
		1	X	= \$	-
SUBTOTAL				\$	-
USE TAX ON MATERIALS AND EQUIPMENT			0.0%	\$	-
MARK-UP @			15.0%	\$	-
TOTAL MATERIAL/EQUIPMENT				\$	-
SUBCONTRACTS	PHASE CODE	UNITS		RATE	
		1	X	= \$	-
		1	X	= \$	-
Kanway Add		1	X	= \$	2,500.20
Kanway Deduct		1	X	= \$	(19,500.00)
Albert Lee Add		1	X	= \$	26,188.20
Metroplotian Appliance Deduct		1	X	= \$	(55,758.00)
			X	= \$	-
			X	= \$	-
SUBTOTAL				\$	(46,569.60)
MARK-UP @	Sub Direct Cost	0	0.0%	Less Sub Fee	\$ -
TOTAL SUBCONTRACTS				\$	(46,569.60)
PROPOSAL SUBTOTAL				\$	(46,569.60)
BONDS/Liability/Builders Risk/B&O Tax			0.000%	\$	-
PROPOSAL TOTAL				\$	(46,569.60)

PROJECT NAME	New Start - Edmonds		
JOB LOCATION	22127 Highway 99, Edmonds, WA 98026		
ESTIMATED START DATE	N/A	ESTIMATED FINISH DATE	N/A

SCOPE OF WORK

Additional demolition of wallpaper and ceiling grid.

AUTHORIZED CLIENT
SIGNATURE

DATE OF ACCEPTANCE

COST BREAKDOWN			
QTY	MATERIAL	RATE	TOTAL
20	Clear disposal bags	\$ 1.00	\$20.00
1	Duct tape	\$ 8.00	\$8.00
1	Vacuum bags	\$ 10.00	\$10.00
TOTAL MATERIALS			\$38.00

LABOR	HOURS	RATE	AMOUNT
Worker	16.0	\$ 80.00	\$1,280.00
Supervisor	8.0	\$ 80.00	\$640.00
Drive time	3.0	\$ 30.00	\$90.00
Project Manager	1.0	\$ 100.00	\$100.00
			\$0.00
			\$0.00
TOTAL LABOR			\$2,110.00

MISCELLANEOUS CHARGES	
Disposal	\$30.00
Profit/Overhead @ 15%	\$322.20
TOTAL MISCELLANEOUS	\$352.20

TOTAL MATERIALS	\$38.00
TOTAL LABOR	\$2,110.00
TOTAL MISCELLANEOUS	\$352.20
SUBTOTAL	\$2,500.20
TAX RATE	0.00%
TOTAL TAX	\$0.00
TOTAL	\$2,500.20



Kanway Abatement & Demolition, LLC

3021 69th Ave W Ste F
University Place WA 98466
(253) 442-6999

License: 604673559

Change Order

Order#: 1

Order Date: 01/31/2025

To: Lincoln Construction Inc.
11803 101st Ave. E. Suite 201
Puyallup, WA 98373

Project: 25003
New Start - Edmonds
22127 Highway 99
Edmonds, WA 98026

The contractor agrees to perform, and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By:

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Reduced demolition scope.	(-\$19,500.00)

WSST not shown.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

(-\$19,500.00)

The original Contract Sum was	\$69,295.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	\$69,295.00
The Contract Sum will be changed by this Change Order	(-\$19,500.00)
The new Contract Sum including this Change Order will be	\$49,795.00
The Contract Time will be changed by	(5) Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

QUOTE

ORDER NUMBER: 1205450

ORDER DATE: 1/14/2025

CUSTOMER NO: 40-0159453

SALESPERSON: Shane Premo

shane.premo@albertlee.biz

1476 Elliott Ave. W.
Seattle, WA 98119
(206) 282-2110
Fax: (206) 282-2298

SOLD TO:

LINCOLN CONSTRUCTION INC
11803 101st Ave Ct E Suite 201
Puyallup, WA 98373

SHIP TO:

SNOCO New Start Edmonds
22127 Highway 99
Edmonds, WA 98026-8041

Email:
tom.romberg@lincolnnw.com

Cell #:

Primary:
(253) 606-8350

CUSTOMER P.O.		SHIP VIA		TERMS	
SNOCO New Start		OUR TRUCK		CID COLLECT IF DUE	
Edmonds					
ITEM NUMBER	ORDERED	B.O.	WHS	PRICE	AMOUNT
/DELY	1	0	Unscheduled	0.00	0.00
Delivery Charge			.		
DROP OFF ONLY					
GDE03GGKBB	49	0	Unscheduled	375.00	18,375.00
GE Refriger Compact			000 .		
GCST07N1WBB	50	0	Unscheduled	105.00	5,250.00
GE Micro Compact			000 .		

Net Order: 23,625.00

Delivery/Labor Surcharge: 75.00

Sales Tax: 2,488.50

Order Total: 26,188.50

Customer agrees to purchase the goods identified above according to th

1749 First Avenue South
 Seattle, WA 98134
 Phone: (206) 623-8811
 Fax: (206) 623-8816
 www.metropolitanappliance.com

Sold To:

Customer # **2536068350**
 TOM ROMBERG

Phone: (253) 606-8350

TOM.ROMBERG@LINCOLN.NW.COM

Ship To:

TOM ROMBERG
 EDMONDS, WA 98020
 Phone: (253) 606-8350

SalesPerson Margaret R.	PO Number	Tax Exempt #	Comment PRICING VALID THROUGH 6/15/25 OPTION: ASSEMBLY OF MRF \$80 EACH
Terms Balance Before Del.	Ship Method Metro Delivery		

Model Numbers				
Qty	Model Number	Brand, Model Description	Unit Amount	Extended
48	MRF66BK2SSA	REFER-FREEZER & MICRO COMBO - RH	\$1,142.00	\$54,816.00
2	SM903BSA	Summit, Compact microwave in black with allocator and USB ports	\$221.00	\$442.00
1	PRO/1-DRP	Delivery & Drop Off Of Order	\$500.00	\$500.00
	DROP DELIVERY - GROUND LEVEL - IF DELIVER & PLACE - \$75.00 PER UNIT			

Unless otherwise indicated, all installation prices quoted are contingent upon appliance cutout and rough-in services being furnished as indicated in the manufacturer's specifications. Ask your salesperson if you have questions regarding scope of delivery and optional installation services. Install pricing is contingent upon delivery site meeting site preparedness requirements. A \$300 labor recovery charge will apply to all delivery and installation events where work could not be performed due to site not being prepared for appliance installation.

Summary

Sub Total	\$55,758.00
Taxable Sub Total	\$55,758.00
Tax Resale Cert	\$.00
Total	\$55,758.00