

# CHANGE ORDER



**Courtroom 3D**  
3000 Rockefeller Ave.  
Everett, WA 98201

Date: **12/27/23**  
CO No: **CO #03**  
Contract No: **PW-23-003SB**

**Contractor:**

Hi Mark Construction, Inc.  
P.O. Box 756  
Stanwood, WA 98292

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.

Re-cable of Courtroom 3C. **\$9,301.57** (Consolidation of multiple courtroom's A/V into a single location)  
Electrician Overhead and Profit on work listed above. **\$1,395.24**  
Relocation of A/V room and Law Clerk space. **\$32,500.62** (Owner request for efficiency of chambers area)  
General Contractor Overhead and Profit on work listed above. **\$6,479.62**

Provide generator connection to emergency lighting. **\$15,596.03** (Required by plan review after bid set was issued.)

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

For a contract increase of \$65,273.08 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:**

**Snohomish County approval:**

Refer to attached COP

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

**Nelson, JaNae**

Facilities Director

Digitally signed by Nelson,  
JaNae

Date: 2024.01.02 13:37:54

-08'00' Date: \_\_\_\_\_

# CHANGE ORDER PROPOSAL

<b>PROJECT NAME</b>	SNOHOMISH COUNTY COURTHOUSE 3D RENOVATION		
<b>LOCATION OF WORK</b>	3000 ROCKEFELLER AVE, EVERETT WA 98201		
<b>CONTRACT NO.</b>		<b>CHANGE ORDER #</b>	COP-04 – Owner requested revisions in Courtroom 3D
<b>REQUESTING PARTY</b>	Snohomish County – Owner Request for Revisions in 3D	<b>DATE OF REQUEST</b>	December 27 <sup>th</sup> , 2023
<b>PROJECT MANAGER</b>		<b>CONTRACTOR</b>	HI MARK CONSTRUCTION INC
<b>OWNER</b>	SNOHOMISH COUNTY	<b>ENGINEER</b>	

## CHANGE REQUEST OVERVIEW

<b>DESCRIPTION OF CHANGE</b>	Owner requested revisions of Courtroom 3D for the following:
<b>REASON FOR CHANGE</b>	<p>Re-cable of Courtroom 3C. \$9,301.57 (Consolidation of multiple courtroom's A/V into a single location)            Electrician Overhead and Profit on work listed above. \$1,395.24            Relocation of A/V room and Law Clerk space. \$32,500.62 (Owner request for efficiency of chambers area)            General Contractor Overhead and Profit on work listed above. \$6,479.62</p> <p>Provide generator connection to emergency lighting. \$15,596.03 (Required by plan review after bid set was issued.)</p>
<b>SUPPORT AND JUSTIFICATION DOCUMENTS</b>	Please see attached documents for items above.

## CHANGE IN CONTRACT PRICE

## CHANGE IN CONTRACT TIMES

<b>ORIGINAL PRICE</b>		<b>ORIGINAL TIMES</b>	
<b>NET CHANGES OF PREVIOUS CHANGE ORDERS</b>		<b>NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS</b>	
<b>NET INCREASE / DECREASE</b>	Increase Contract \$65,273.08 + Tax	<b>NET INCREASE / DECREASE</b>	
<b>TOTAL CONTRACT PRICE WITH APPROVED CHANGES</b>		<b>TOTAL CONTRACT TIME WITH APPROVED CHANGES</b>	

<b>RECOMMENDED BY ENGINEER</b>		<b>APPROVED BY OWNER</b>	
<b>DATE</b>		<b>DATE</b>	
<b>ACCEPTED BY CONTRACTOR</b>	<i>Michelle Waterman</i> President, HMCI	<b>REVIEWED BY FUNDER</b>	
<b>DATE</b>	1/2/24	<b>DATE</b>	

<b>PROJECT NAME</b>	SNOHOMISH COUNTY COURTHOUSE 3D PROJECT		
<b>LOCATION OF WORK</b>	3000 ROCKEFELLER AVE, EVERETT WA 98201		
<b>CONTRACT NO.</b>		<b>CHANGE ORDER NO.</b>	COP-04 – Owner requested revisions for Courtroom 3D

**ITEMIZED BREAKDOWN OF CHANGE ORDER – THIS SECTION COVERS LABOR**

COMPANY NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Getchell Electric Integrity	Labor & Materials to complete items listed on change request overview	LUMP SUM		\$31,784.20
Hi Mark Construction Inc	Labor & Materials to complete items listed on change request overview	LUMP SUM		\$24,975.00
			<b>TOTAL</b>	<b>\$56,759.20</b>
MATERIALS		NO. OF HRS	RATE	AMOUNT
		LUMP SUM		\$
			<b>TOTAL</b>	<b>\$</b>
EQUIPMENT		NO. OF HRS	RATE	AMOUNT
			<b>TOTAL</b>	
OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL) PER WSDOT		HMCI	15%	\$8,513.88
SUBCONTRACTORS		NO. OF HRS	RATE	AMOUNT
			<b>TOTAL</b>	
<b>GRAND TOTAL</b>				<b>\$65,273.08+ SALES TAX</b>

<b>CONTRACTOR SIGNATURE</b>	<i>Michelle Waterman</i> President, HMCI	<b>PROJECT MANAGER SIGNATURE</b>	
<b>DATE</b>	1/2/24	<b>DATE</b>	

CHANGE ORDER # 3 - SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062  
 BASE PROPOSAL PRICING

PRICING	DESCRIPTION	LINE TOTAL
Additional Parts	Material missing from Courtroom 3D change order	\$15,762.63
Equipment Adds	Additional equipment & installation for Courtroom 3E	\$81,076.58
Equipment Adds	Additional equipment & installation for Courtroom 3F	\$81,076.58
Re-Cabling	Re-cable of Courtroom 3C for equipment relocation	\$9,301.57
AV Room	AV Room buildout	\$27,698.13
Unused Material	Purchased material to be delivered to court	\$21,302.33
<b>TOTAL</b>		<b>\$236,217.82</b>

Getchell Electric \$1395.24  
(15%)

**SCOPE OF CHANGE**

**Audio Video**

- Provide and install material that was not identified in changes to Courtroom 3D as detailed in table below.

Area:	Item Description	Manufacturer	Catalog #	Qty
Courtroom 3D				
	AV Over IP Encoder	Visionary Solutions	E4100	1
	24" Class (23.8" viewable) LED-backlit LCD display	Samsung	QB24R-B	1
	LX Desk Monitor Arm	Ergotron	45-241-224	1
	Clickshare Gen2	Barco	CX-30	1
	Jury Room 65" Display and Mount	Generic	OFE	1
	Wireless Document Camera	Epson	DC-30	1
	Q-SYS Core 110 License Scripting Engine	QSC	SL-QSE-110-P	1
	Q-SYS Core 110 License UCI Development	QSC	SL-QUD-110-P	1
	Telephone Interface	Generic	THAT-2	1
	Assistive Listening Kit	Listen Tech	LS-100-01-WH	1
	POE NETWORK SWITCH	Netgear	GSM4248PX	1

CHANGE ORDER # 3 - SNOHOMISH COUNTY COURTHOUSE REMODEL- WA23062

- **Replace existing AV cabling in Courtroom 3C due to equipment relocation to new location.**

Area:	Item Description	Manufacturer	Catalog #	Qty
<b>Courtroom 3C</b>				
	Cat6 Plenum White	Liberty AV	24-4P-P-L6-EN-WHT	2000
	Cat6 Plenum Shielded White	Liberty AV	24-4P-P-L6SH-WHT	2000
	16-2 Plenum	Liberty AV	16-2C-P-WHT	1000
	22-4 Plenum	Liberty AV	22-4C-P-WHT	1000

- **Buildout of new AV room, consolidating four courtroom AV racks into two as detailed in table below.**

Area:	Item Description	Manufacturer	Catalog #	Qty
<b>AV Room</b>				
	Ladder Rack: 18" W x 1.5" H x 10' L, Black	CPI	11275-718	2
	Junction Splice Black	CPI	11302-701	1
	Wall Angle Support Kit, 18" W Runway	CPI	11421-718	4
	Rack to Runway Mounting Plate 15-18"	CPI	10595-718	2
	Rack Elevation Kit 6"	CPI	10506-706	2
	Stringer Radius Drop	CPI	12101-711	2
	Ground Strap Kit	CPI	40164-001	3
	Ground Terminal Block	CPI	08009-001	2
	TMGB	CPI	40153-020	1
	Remote Controlled 8-Outlet Surge Protector	SurgeX	SX1115-RT	2
	Standalone Battery Backup	SurgeX	PS-2000-OL	2
	Remote Power Control with 2-20A Outlets	Lowell	RPC-20-CD	2
	Slim 5 Series 19-1/8"x 26"	Middle Atlantic	5-43-26	2
	43 RU Side Panels for 26 Inch Deep SLIM 5 Racks	Middle Atlantic	SP-5-43-26	2
	43 RU Solid Front Door for Slim 5 Racks	Middle Atlantic	DO-5-43	2

**PROPOSAL FORM**

SUBCONTRACTOR: Hi Mark Construction Inc.	Contact: Hi Mark Construction Inc.
PROJECT: Change Order Court House	Phone: (253) 377-4594
LOCATION:	Email: <a href="mailto:mh20man@msn.com">mh20man@msn.com</a>
CSI DIVISION:	Sheet 1 of
TRADES/DISCIPLINES: Remodel Framing & Electrical	Date: 12/27/2023
SUBMITTED TO:	Estimator: Darell Waterman

Description	Quantity	Unit	Mat/Equip Unit Price (\$/unit)	Total Mat/Equip (\$)	Labor Unit Price (\$/unit)	Total Labor (\$)	Total Task Cost (\$)
	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
Demolition	1		\$ 200.00	\$ 200.00	\$ 800.00	\$ 800.00	\$ 1,000.00
Rough Carpentry	1		\$ 400.00	\$ 400.00	\$ 1,600.00	\$ 1,600.00	\$ 2,000.00
	1		\$ -	\$ -	\$ -	\$ -	\$ -
HD Door-Frames & Hardware	1		\$ 17,625.00	\$ 17,625.00	\$ 2,000.00	\$ 2,000.00	\$ 19,625.00
	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
Gypsum Assemblies	1		\$ 250.00	\$ 250.00	\$ 1,500.00	\$ 1,500.00	\$ 1,750.00
	1		\$ -	\$ -	\$ -	\$ -	\$ -
Paint	1		\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 600.00
	1		\$ -	\$ -	\$ -	\$ -	\$ -
Signage	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
Electrical & Low Volt	1		\$ 1,472.90	\$ 1,472.90	\$ 6,052.72	\$ 6,052.72	\$ 7,525.62
	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal</b>				<b>\$ 20,047.90</b>		<b>\$ 12,452.72</b>	<b>\$ 32,500.62</b>

1. Contractor/Subcontractor to fill in Description, Quantity, Unit, Mat/Equip Unit Price and Labor Unit Price.			0.00%	\$ -
	Overhead		0.00%	\$ -
2. Contractor/Subcontractor to fill in sales tax, overhead, profit, and percentages. Totals will calculate automatically.			0.00%	\$ -
	Profit		0.00%	\$ -
<b>Total Cost including Markups</b>				<b>\$ 32,500.62</b>

Contractor Breakdown Summary

Project Name: Everett County Courthouse 2023-02

Project No. 2023-02

Source Documents: Bulmaro Gil

Date: 12/8/2023

Contractor: Getchell Electric

Contractor Ref. No. \_\_\_\_\_

Description:

**COP#3**

Getchell Electric & Integrity network will provide labor and materials for connecting the exit signs to generator and CCD.

**1. CRAFT LABOR COSTS**

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 8,884.60
b. foreman	_____
c. superintendent	_____
<b>DIRECT LABOR SUBTOTAL</b>	<b>\$ 8,884.60</b>

Supervision:

d. direct supervision (NTE 15% of 1a)	_____
e. safety (NTE 2% of lines 1a, b, & c)	_____

**1 CRAFT LABOR COSTS** \$ 8,884.60

**2. MATERIAL COSTS**

a. material costs	\$ 2,908.24
b. freight costs (itemize)	_____

**2. MATERIAL COSTS** \$ 2,908.24

**3. EQUIPMENT COSTS**

a. owned equipment (per spec approved source)	_____
b. rental equipment (per invoices attached)	_____

**3 EQUIPMENT COSTS** \$ -

**4. SMALL TOOLS**

a. small tools (NTE 5% of 1a & b)	_____
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**4. SMALL TOOLS** \$ -

**SUBTOTAL 1 thru 4** \$ 11,792.84

**5. OVERHEAD & PROFIT**

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 1,768.93
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	_____

**5. OVERHEAD & PROFIT** \$ 1,768.93

**6. SUB-SUBCONTRACTORS**

a. Integrity Networks	\$ _____
b. _____	_____
c. _____	_____
d. _____	\$ -

**6. SUB-SUBCONTRACTORS** \$ \_\_\_\_\_

**7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS**

a. NTE 15% of Line 6 up to \$50,000 for each sub	_____
b. NTE 15% of Line 6 in excess of \$50,000 for each sub	\$ _____

**7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS** \$ \_\_\_\_\_

**8. INSURANCE**

a. payroll driven liability insurance	<u>0.15</u> % of 1 _____
b. volume driven liability insurance	<u>2.00</u> % of 1-7 _____

**8. INSURANCE** \_\_\_\_\_

**9. BOND**

a. bond	<u>0.03</u> % of 1-8 _____
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**9. BOND** \$ -

**TOTAL COST** \$ 13,561.77

HMCI 2,034.26  
15,596.03

# COP Wage Rates

Project Name: **Everett County Courthouse**

Project No: **2023-02**

Contractor: **Gettchell Electric**

Trade & Position	ELECTRICIAN JOURNEYMAN	ELECTRICIAN FOREMAN	ELECTRICIAN SUPERINTENDENT
Rate Schedule Date*	01/18/23	01/18/23	01/18/23
Prevailing Wage (Incl. Benefits)	\$ 90.90	\$ 90.90	\$ 90.90
1. Hourly Wage Rate	\$ 90.90	\$ 90.90	\$ 90.90
<b>SUBTOTAL</b>	\$ 90.90	\$ 90.90	\$ 90.90
Rate			
3. FUI % of 1	0.80%	\$ 0.73	\$ 0.73
4. FICA % of 1	8.20%	\$ 5.64	\$ 5.64
5. MEDICARE % of 1	1.45%	\$ 1.32	\$ 1.32
6. SUI % of 1 (insert correct % to right)	4.80%	\$ 4.38	\$ 4.38
7. WC (insert \$ amount per hour)		\$ 1.18	\$ 1.18
<b>TOTAL (incl. payroll taxes)</b>	\$ 104.12	\$ 104.12	\$ 104.12

**NOTES:** \* Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used on the Union Agreement.

- a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.
- b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.
- c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.
- d. definitions

- 1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
- 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))
- 3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))
- 4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
- 5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))
- 6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))
- 7. item 8, AD is additional compensation for education, dental, vision, entertainment, vehicles