

CITY OF EVERETT  
CHANGE ORDER NO. 2



<b>Project Title</b>	Everett Municipal Building Tenant Improvements (GC/CM)
<b>Department</b>	Parks and Facilities
<b>Construction Manager:</b>	BN Builders, Inc.
<b>Owner Staff Contact:</b>	Ruben Sanchez
<b>Change Order No.</b>	Two
<b>Change Order Effective Date</b>	Date of Last Signature

**A. GUARANTEED MAXIMUM PRICE (GMP) ADJUSTMENT**

The GMP is adjusted as shown in the table below. This is the agreed adjustment for the matters shown in Exhibit A.

Original GMP	Total of Previous Change Orders	This Change Order	GMP After this Change Order
\$24,753,258	\$83,101.55	\$1,223,839.18	<b>\$26,060,198.73</b>


***For purposes of clarity, this brings the project total to the following:***

Preconstruction Services	\$ 216,545.00
Preconstruction Services Amendment	\$ 30,000.00
Contract Sum (A.1.1.1) [not to exceed]	\$26,060,198.73
Sales Tax [est]	\$ 2,604,367.63
Total	\$28,911,111.36

**B. CONTRACT TIME ADJUSTMENT**

NONE

This Change Order only changes the contract between Owner and Construction Manager to the extent explicitly provided herein. This Change Order is signed with AdobeSign, which is fully binding.

OWNER	
 _____ Mayor Date: <u>12/15/2024</u>	Attest:  _____ City Clerk <div data-bbox="1117 441 1442 514"> APPROVED AS TO FORM OFFICE OF THE CITY ATTORNEY</div>
CONSTRUCTION MANAGER	
By <u>Danny Skwarski</u> Date: <u>12/12/2024</u>  Printed Name: <u>Danny Skwarski</u>  Title: <u>BNBuilders Senior Project Manager</u> _____	

## EXHIBIT A

### Everett Municipal Building - Public Works Tenant Improvements Change Order No. Two - Exhibit A

12/xx/2024

No.	Construction Change Directives	Amount
1	CP 5010 CCD 007 Removal of (10) contractor-installed Sanitary Napkin Dispensers from BNB scope. Credit	\$ (1,402.00)
2	CP 5014 Main Entry Screening. Credit	\$ (4,475.42)
3	CP 5017 Window restoration and replacement. Includes replacement and repair of (90) existing exterior window units. Opportunity to replaced failed windows and to Improve the building energy performance.	\$ 219,777.00
4	CP 5018 T-Mobile platform structure on roof modification. Required to enable reroofing under leased area and comply with warranty agreements.	\$ 32,468.00
5	CP 5020 Labor and materials to replace and/or install (86) new heating elements into existing HVAC VAV's on all floors. Opportunity to improve quality and performance of existing heating systems throughout the building.	\$ 410,214.00
6	CP 5038 RFI 163 Credit for BNB F&I of microwave trim kits. Credit	\$ (2,282.00)
7	CP 5041 RFI 162 Level 1 restroom mirror change.	\$ 4,324.52
8	CP 5043 RFI 216 Painting top of parapet wall in lieu of sealer.	\$ 1,296.52
9	CP 5046 Added Automatic Door Bottom Sweeps Room 731	\$ 489.60
No.	BN Builders, Inc. Change Proposals	Amount
1	CP 5012 Roof davit investigation. Removed existing sheet metal cap and roofing material around roof davit to review attachment method. Required to expose the ability to obtain hazardous material sampling.	\$ 1,022.60
2	CP 5013 CCD008 Access Controls. Includes added access control, power/data, and door hardware revisions. Correct oversight in the original plans.	\$ 36,879.09
3	CP 5015 - CCD 11 & 16 Roof changes and associated details to maintain manufacturer warranty.	\$ 214,290.63
4	CP 5016 CCD012 Roof Anchors Removal. Furnish/install/certification of (80) new roof tieback anchors. To improve and provide safety measures.	\$ 71,450.00

5	CP 5019 CCD010 Data Hub relocation from floor 1 to floor 6. No cost revision. Correct unforeseen conditions.	\$	0.00
6	CP 5021 Correcting BNB CP on CP 5003 with alternate credit previously issued was in error. BNB PM interpreted information incorrectly.	\$	13,725.40
7	CP 5022 ASI-003 Power and data shifts for furnishings. To correct unforeseen condition.	\$	1,075.82
8	CP 5023 CCD014 Add new receptacles and demolition of existing perimeter receptacles. Comply with required codes.	\$	15,582.03
9	CP 5024 Grayhawk to take on full demo and abatement of rooftop system. Additional asbestos identified and added to scope. Added work includes asbestos abatement, crane operations, load out of debris, and added roof barrier work.	\$	62,285.10
10	CP 5025 CCD015 Adding fire rated walls and ceiling at corridor 108. Comply with codes or ruling of building officials and inspectors.	\$	21,419.00
11	CP 5027 Includes all work associated with generator pad and enclosure per CCDs 001, 005, and 009.correct unforeseen conditions.	\$	50,768.00
12	CP 5029 Credit for the approved grout substitution request to use Spectralock Pro epoxy grout in lieu of Custom Building epoxy grout. Credit	\$	(540.00)
13	CP 5030 Includes all work associated with RFI-114 to change partial wall finish to FRP in Janitors Closets per RFI 114.	\$	14,645.00
14	CP 5031 RFI 163 – Removed BNB supplied refrigerators from scope. Credit owner will supply. Credit	\$	(15,780.75)
15	CP 5032 CCD 017 Mechanical Pipe Size Revisions at no cost.	\$	0.00
16	CP 5034 PMMA detail around the perimeter curb on off hours/Saturday; electrical reroute of existing to obtain PMMA detail; T-Mobile curb detail. Roofing/Penthouse Development.	\$	135,368.07
17	CP 5036 Misc. Cost Adjustment amending contract amount – flooring, ext. window, and main entry screen. Credit	\$	(342.41)
18	CP 5037 – CCD 19 Removal of all doors, hardware, relites, signage, & access controls at doors openings 401A & 401B. Credit	\$	(22,438.34)
19	CP 5039 RFI 181 Generator bollard conflicts to correct oversights in original plans.	\$	6,119.00
20	CP 5042 additional air handling unit support steel. Correct oversights in the original plans and specifications.	\$	18,646.12
21	CP 5044 RFI 213 Overhead door stops at stretched fabric panels. Correct oversight s in the original drawings.	\$	690.60
22	CP 5048 RFI 229 Added demolition of existing walls not shown in plans.	\$	993.00
23	CP 5049 Credit back for BNB off-hours supervision labor previously added in CP 5020. Credit	\$	(62,429.00)
Total		\$	<b>1,223,839.18</b>











# EMB-PW Tenant Improvements Change Order No. 2 - Agreed rev\_SD

Final Audit Report

2024-12-16

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Agreement completed.

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