

SECTION 00 63 63 - CHANGE ORDER - AGREEDChange Order No. OneChange Order Effective Date: Upon Mayor's Signature**CITY OF EVERETT
Change Order**

Project Title Parks Restrooms Renovations

Department Parks and Facilities

Work Order No. N/A

Contractor: Vander Veen Construction

Contract Award Date: 04/10/2025

City Staff Contact: Lolly Huggins

Change Order No. 1

Change Order Effective Date Upon Mayor's Signature

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$772,200	\$0.00	\$235,036.08	\$1,007,236.08
+ WSST	\$76,447.80	\$0.00	\$23,268.57	\$99,716.37
Total	\$848,647.80	\$0.00	\$258,304.65	\$1,106,952.45

CONTRACT TIME

Original Contract Time 240 Days	Working Days <input type="checkbox"/> / Calendar Days <input checked="" type="checkbox"/>
Date of Notice to Proceed	4/14/2025
Cumulative adjustment to time by <i>prior</i> Change Orders	0
Adjustment to time by <i>this</i> Change Order	34 Days
New Contract Time (<i>including</i> this Change Order)	274 Days

Change Order No. OneChange Order Effective Date: Upon Mayor's Signature

Contractor and City agree as follows:

1. The scope of Work shall be changed to the extent described in Exhibit A.
2. The amount of this Change Order for the changes described in Exhibit A, represents complete compensation for the changes described in Exhibit A, including all direct and indirect costs and impacts. The Contract Sum shall be adjusted as described in this Change Order.
3. Everett Municipal Code 3.80.050 sets forth the threshold amounts below which the Mayor or his designee is authorized to direct Contractor to perform additional work. In calculating such threshold amounts, Washington State sales tax, if applicable to the Work, has been considered.
4. The Contract Time of the Contract shall be adjusted to the extent described in this Change Order.
5. Contractor waives and releases any and all claims arising out of, or related to, this Change Order, the work described in Exhibit A, and all work and actual or constructive changes that occurred or began prior to the date of this Change Order, including, but not limited to, claims for equitable adjustment of time and compensation, delay, impact, overhead, or inefficiencies. This provision does not apply to requests for equitable adjustment of time or price for which the Contractor timely and properly provided notice of a differing site condition, protest, dispute, claim or Contract Claim as required by the Contract Documents. If the Contract Documents establish a time period for notice of a differing site condition, protest, dispute, claim, or Contract Claim that ends after the date of this Change Order, but relates to work performed prior to the date of this Change Order, then this provision does not apply if the Contractor timely and properly submits such notice.
6. This Change Order only changes the contract between Contractor and City to the extent explicitly provided herein.
7. Signature(s) on this Change Order may be by pdf, email, fax or other electronic means, in which case such signature(s) will have the same effect as an original ink signature. This Change Order may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document.




CITY			
 Mayor Date: <u>02/12/2026</u>		Attest:  City Clerk Date: <u>02/13/2026</u>	
Standard Document Approved as to Form Office of the City Attorney (2.17.22)			
Recommended By:			
Construction Manager (if applicable) <u>NA</u> Date: _____	Project Manager (if applicable) _____ Date: _____	Engineering Manager (if applicable) <u>NA</u> Date: _____	Department Director _____ Date: _____
CONTRACTOR			
By  _____ Officer		Date: <u>02/12/2026</u>	

Exhibit A—Description of Changed Work

See Attached Exhibit Matrix -

END OF SECTION 00 63 63

Project Title: Parks Restroom Renovation
Change Order No. 1 - Exhibit A

Date: 01/26/2026

No.	Construction Change Directives	Amount
1	Plumbing material to be what was already installed -credit.	\$ (4,500.00) EPR -CO5
2	Patch holes in ceiling and repair fascia @ TA Sullivan and clean roof and gutters. 1. Provide and install all materials and equipment outlined in specifications provided by ProComm. NOTE: includes additional ADA push buttons and equipment for Legion per ASI-03. 2. Install dedicated circuits to each bathroom mechanical room, provide and install conduit to 12 bathroom doors with pull strings, provide and install conduit and pull strings to motion detectors and strobes at Forest Park	\$ 4,400.00 EPR - CO9
3		\$ 124,486.08 EPR - CO8.1

No.	Change Order Proposals	Amount
1	Demo of existing caps, disposal of material, labor.	\$ 1,600.00 EPR-CO1
2	Toilet Carriers - Change Order (Not Accepted by Owner).	\$ - EPR-CO2
3	New Trap Primers all restrooms.	\$ 39,000.00 EPR-CO3
4	New Hammer Arrestors.	\$ 5,625.00 EPR-CO4
5	Demo and dispose of metal wall in men's restroom at Forest Park location, install new material.	\$ 21,025.00 EPR-CO6
6	Demo and dispose of additional existing concrete pour new TA Sullivan.	\$ 4,400.00 EPR-CO7
7	Install additional 2 gang 120v outlets in all three restroom chaseways and provide whip needed for low voltage door subcontractor. Install surface mounted conduit pathway for door locks.	\$ 2,800.00 EPR-CO8
8	Demo concrete and install new curbs, patch concrete floor, install CMU to match existing install new railing, paint railing. 1.Per ASI-03: Legion Park- Additional window flashing at sill: \$500. 2.Provide and install additional wall "tile" (see specs for detailed product info) at Legion bathroom 101 south wall and 102 north wall: \$4,800. 3.Remove and install new FRP at 103 south wall and 104 north wall: \$2,500. 4.Provide and install additional wall "tile" at Forest Park bathrooms 102 south wall and 103 north wall: \$5,500.	\$ 10,900.00 EPR-CO10
9		\$ 13,300.00 EPR-CO11
10	Per ASI-04: Provide and install 2 additional baby changing stations at TA Sullivan.	\$ 5,500.00 EPR-CO12
11	Install flex conduit at chase of all 3 bathrooms for low voltage wire.	\$ 6,500.00 EPR-CO13

Total: \$ 235,036.08











Parks Restrooms Renovations Change Order No.1_SD

Final Audit Report

2026-02-13

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 Agreement completed.

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