
CHANGE ORDER PROPOSAL

PROJECT: **Howard Bowen Memorial Park & Rodeo Grounds Events Center Improvements.**

TITLE OF CHANGE: Add Bid Alternate 1.

PROPOSAL NO: 002

REQUEST FOR MODIFICATION: Colacurcio Brothers Construction Company, Inc. Contractor, The Agreement with the City of Sumas dated September 7, 2021 request the changes as outlined below and/or detailed on the attachments.

ISSUED BY: Manley McIntyre - Colacurcio Brothers, Inc.

DATE ISSUED: 10/30/21

Added cost to provide the work included bid alternate 1 pricing per owner's request. Note, this pricing can only be guaranteed until 11/5/2021.

DISTRIBUTION via e-mail (3) Colacurcio Brothers Construction (Manley McIntyre, Wayne Neilsen, Cathie Wright), (2) King Architecture (Tim Faber, Frank Dooley), (1) City of Sumas (Sunny Aulakh).

MODIFICATION PROPOSAL TO: **King Architecture**

We propose to perform all changes described in the above request for a total **(ADDITION)** ~~(DEDUCTION)~~ to the

Contract sum of: One hundred thirty-nine thousand and thirty-three dollars and fifteen cents. \$139,033.15
State Sales Tax ~~(INCLUDED)~~ **(EXCLUDED)**

The amount covers all direct costs related to the change. All other provisions of the contract remain in full effect. Attached are Cost Proposal Detail Sheets. We request and **(EXTENSION)** ~~(REDUCTION)~~ (leave blank if "0" days) of ___ working days in the completion time because of this change. We agree to be bound by this proposal for 30 days from signature date.

SUBMITTED BY  DATE 10/30/21
(Contractor's Signature)

[] Returned to Contractor for revision/reevaluation. See comments above/attached

AUTHORIZATION TO: King Architecture (Tim Faber) recommends acceptance of the foregoing proposal.

RECOMMENDED BY _____ DATE _____

AUTHORIZED BY _____ DATE _____
(Owner's signature)

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which includes the Change Order Proposal (COP) amount.

DISTRIBUTION After signature, (1) original retained by Owner, (1) original to Architect, (1) original to Contractor



SWINBURNSON
ENTERPRISES

1057 Birch Bay Lynden Rd - Lynden, WA 98264
Phone 360.354.4010 - Fax 360.354.4179

Date: August 9th, 2021

To: Colacurcio Brothers Construction
3287 H Street Rd.
Blaine, WA 98230

Attn: Manley McIntyre

Re: City of Sumas - Howard Bowen Memorial Park & Rodeo Grounds Events Center Improvements
Sub Bid Proposals

Base Bid

071750 Water Repellents and Anti-Graffiti Coating.....**\$8,400.00**

Alternate #1

092116 Gypsum Board.....**\$5,925.00**

099000 Painting**\$4,500.00**

We have received Addendum 1 - 3

Andy Swinburnson
360.303.5418



8/9/2021

A Division of American Marketing - Certified SBA
12700 NE 124th St. Suite #204
Kirkland, WA 98058

P: (425) 828 - 0177
F: (206) 922 - 5572
www.d10signs.org

Sumas Howard Bowen Memorial Park

SIGNAGE SCOPE OF WORK

Plans: A5.1
Specs: 10 42 50
Addendum: #1 - #2

Base Bid Pricing

Furnish Only: \$925.00
(Nine Hundred Twenty-Five Dollars)

Base Bid Specific Inclusions

Qty	Sign Type	Description
- 2	A	8" x 8" Aluminum Restroom Signs
- 1	B	3" x 8" Aluminum Room ID Sign
- 1	C	6" x 6" Aluminum ISA Sign

General Clarifications:

- Proposal is conditioned upon mutually agreeable subcontract terms and conditions and can only be accepted in writing after mutual acceptance.
- Installation labor rates satisfy requirements of the state of Washington, Department of Labor and Industries, prevailing wage rates for public works contracts.
- We will always be present for delivery and staging of materials.
- All supervision, project management, fees, submittals, samples, and indirect costs necessary to complete this scope of work are included.
- D10 Signs carries general insurance for all projects up to \$1,000,000/\$2,000,000.

Bidding Specific Exclusions:

- Installation
- Illuminated Exit Signs
- Fire Wall/Barrier Signage
- Demolition
- Backing & Blocking
- Permits
- Sales Tax
- Electrical Connections

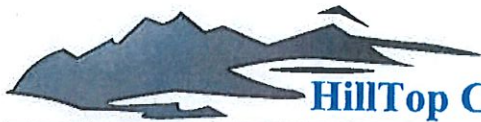
With Much Appreciation,

Greg Bereiter
Estimator
C: (206) 898-6816
Greg@D-10.com

License #: D10SISG890K6

CERTIFIED: SBA





HillTop Commercial Supply, Inc.

**P.O. Box 8030
Medford, OR 97501**

**(541) 531-2052
(541) 201-2073 Fax
dave@hilltopcommercialsupply.com**

PROPOSAL:

August 11, 2021

To: Estimating Department
Re: Howard Bowen Park & Rodeo—Sumas, WA

HillTop Commercial Supply proposes to supply the following, per general scope below.
Addenda's #1-3 & Alts #1-3 noted. Single shipment, full freight to jobsite.

All items bid per spec! No State sales tax included!

Toilet Compartments: \$10,277.00 Page 2 (10 21 13)

Toilet Accessories: ~~\$4,437.00~~ Page 3 (10 28 00)

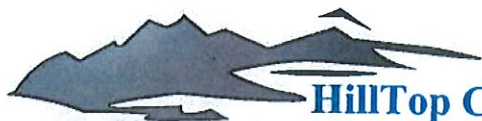
5,321

)

NOTE: 1) Materials not shipped by June 2022 are subject to price increases.

2) All shipments are for one shipment. If two are needed it will add cost.

>>HCS CANNOT BE RESPONSIBLE FOR GOODS DAMAGED & NOT NOTED ON FREIGHT RECEIPT<<



HillTop Commercial Supply, Inc.

**P.O. Box 8030
Medford, OR 97501**

**(541) 531-2052
(541) 201-2073 Fax
dave@hilltopcommercialsupply.com**

PROPOSAL:

TOILET PARTITIONS (10 21 13)

August 11, 2021

To: Estimating Department
Re: Howard Bowen Park & Rodeo—Sumas, WA

HillTop Commercial Supply proposes to supply the following, per general scope below.
Addenda's #1-3 & Alts #1-3 noted. Single shipment, full freight to jobsite.

Toilet Partitions by Scranton Products: \$10,277.00 No State sales tax

General Scope:

11 EA Toilet partitions **Scranton Products Solid plastic Hiny Hiders**, floor-mounted aluminum overhead braced, continuous stainless brackets, stainless shoes, SS hardware, SS adjustable hinge, emergency access latch, Clean look with through-bolts, 55" panels & doors, 2" screws @ wall, std. colors.

02 EA Urinal screens **Scranton Products solid plastic HDPE**, 24x48 wall mtd w/ cont-stainless brackets

EXCLUSIONS:

- BACKING, INSTALLATION & FIELD VERIFIED DIMENSIONS BY OTHERS, HOISTING.
- CUTOUTS, DRILLED HOLES & INTERNAL REINFORCEMENT, UNLESS NOTED ABOVE.
- CUSTOM COLORS (WHICH MAY HAVE LONGER LEAD TIMES & ADDITIONAL COST, UNLESS NOTED ABOVE.
- WALL ANCHORS & SCREWS, FASTENERS OF ANY TYPE. SPECIAL WARRANTIES / STANDARD ONLY!

Quotation good for 30 days from above date. Estimated delivery date **4-6 weeks** from approved submittals.
Terms: Net 30, 1 1/2% interest will be charged on the unpaid balance that is past due.

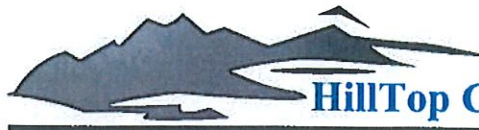
Thank you,

Dave Shoemaker
Senior Estimator

X

 Sign & date here to approve this order.
 Then return by fax to 541-201-2073.
 Ship date: _____
 Ship to address: _____

NOTE: Materials not shipped by December 2022 are subject to price increases.



HillTop Commercial Supply, Inc.

**P.O. Box 8030
Medford, OR 97501**

**(541) 531-2052
(541) 201-2073 Fax**

dave@hilltopcommercialsupply.com

PROPOSAL:

TOILET ACCESSORIES (10 28 00)

August 11, 2021

To: Estimating Department
Re: Howard Bowen Park & Rodeo—Sumas, WA

HillTop Commercial Supply proposes to supply the following, per general scope below.
Addenda's #1-3 & Alts #1-3 0 noted. Single shipment, full freight to jobsite.

Toilet Accessories by Bobrick, Excel: \$4,437.00 No State sales tax (2-week lead time)

- 08 EA B-270 Sanitary napkin disposals, stainless steel, surface mounted
- 11 EA B-221 Seat cover dispensers, stainless, surface mounted.
- 06 EA B-6806 Grab bars 18" stainless, 1 1/2" dia. concealed flange
- 04 EA B-6806 Grab bars 42" stainless, 1 1/2" dia. concealed flange
- 02 EA B-6897 Grab bars 42x54 stainless, 1 1/2" dia. L-shaped, concealed flange
- 05 EA B-165 Mirrors 24x36 with stainless steel frame.
- 02 EA KB200-01 Baby changers, heavy duty plastic, surface mounted, Grey color
- 05 EA Excel XL-W+-ECO Hand dryers, 115-volt, surface mtd. White epoxy
- 01 EA B-224x36 Mop broom holder, SS, Shelf and drying rod with holders (In spec)

NOT ON PLANS AND IN THE SPEC:

- 01 EA 377 Bradley waste, SS, swing top, 13-gallon = \$342.00 Each
- 01 EA 377-36 Bradley waste, SS, swing top 121gallon = \$392.00 Each

EXCLUSIONS:

- BACKING, INSTALLATION & FIELD VERIFIED DIMENSIONS BY OTHERS, HOISTING.
- WALL ANCHORS & SCREWS, FASTENERS OF ANY TYPE.SPECIAL WARRANTIES / STANDARD ONLY!
- FOIC; TPD, SD, WASTE RECEPTACLES

Quotation good for 30 days from above date. Estimated delivery date **2-3 weeks** from approved submittals.
Terms: Net 30, 1 1/2% interest will be charged on the unpaid balance that is past due.

Thank you,

Dave Shoemaker
Senior Estimator

X

Sign & date here to approve this order.
Then return by fax to 541-201-2073.

Ship date: _____

Ship to address: _____

NOTE: Materials not shipped by June 2022 are subject to price increases.



Portland (OR) - Mailing / Billing
 10940 SW Barnes Rd #378
 Portland OR 97225
 P: 503 568 6431 F: 503 645 9748
 MBE & ESB Certified #6349 (OR)

Seattle (WA) - Office / Warehouse
 988 Industry Drive
 Tukwila WA 98118
 P: 206 612 2545 F: 206 629 2340
 MBE Certified #M3M5521635 (WA)

Fire Extinguishers & Cabinets

Project Name: Howard Bowen Memorial Park Rodeo Grounds Event Center, Sumas, WA

Acknowledge addendum 1 through 3.

FROM

Michelle Chesire

Company RC Building Specialties, LLC
 Email michelle@rcbspecialties.com
 Phone 503 568 6431
 FAX 503 645 9748

8.11.2021

Products / Specifications	Quantity	Unit Price	Amount
Fire Extinguishers			
Model: Amerex B402 (multi-purpose dry chemical) Size: 5#ABC UL Rated 3A40BC Description: FM approved, certification tag, wall hook <i>UL rating for 5#ABC is updating from 2A10BC to 3A40BC.</i>		\$62.00 each	
Fire Extinguisher Cabinets			
Model: JL Industries Ambassador series Trim style: Semi recessed, rolled edge return trim Door style: Full clear acrylic door, friction latch Finish: Steel white powder coat finish Rating: Non rated 3017F10 Holds up to 20#ABC, up to 10#CO2 OR 2.5 gal. Class K 1017F10 Holds up to 10#ABC		\$245.00 each \$94.00 each	
Accessories			
Item 1: Mounting bracket – Amerex 818 (for 5#ABC-wall hung)		\$15.00 each	
Item 2: Signage – red letter decal “Fire Extinguisher”		\$5.00 each	
Item 3: Cabinet signage - silk screened letters (specs state)		\$38.00 each	
Item 4: Cabinet signage – vertical die cut letters (value added)		\$9.00 each	
Delivery / Shipping			
Delivery to Sumas WA jobsite			\$75.00
Materials delivered in one shipment to jobsite.			
Your signature authorizes RC Building Specialties LLC to proceed and constitutes your acceptance and contract with RC Building Specialties LLC. Please sign and fax/email back to us. We will place the order upon receipt of your signed acceptance.			
Signature _____ Print Name _____ Date _____			
Payment Terms Net 30 Days	Ship VIA Best Way	F.O.B. Jobsite	Lead Time 3-4 weeks

Prices firm for 60 days due to potential market volatility of steel & aluminum tariffs. Prices subject to change without notice thereafter.



***- Plumbing Proposal Spec Section 22 00 00**

To: General Contractor
Attn: PM/PE/Estimator
Base Bid: \$11,000.00

Project:
Howard Bowen Park & Rodeo Grounds
*Three (3) Addendums / One (1)
Add Alt - Alt Bid #1*

Location:
Sumas, WA
Date: August 11, 2021
Proposal Expires: September 9, 2021

Total Proposal Price Encompassed in the Below Quote and Scope

\$11,000.00+ (Material Tax, if Reseller permit not provided) Per Plans (Base Bid).

~~ALT Bid #1 - \$65,500.00~~ **67,500**

Print Pages: Plan Set dated 07.09.21 Conformed Set - M Plans (PLUMBING SCOPE ONLY, - Spec Scope 22 00 00)

Please align with standalone HVAC for full coverage, call if any questions.

NOTE: Due to any unknowns with existing structure, including inverse elevations of sewer, it is impossible to know all conditions and could result in additional charges due to any unforeseen circumstances. PLEASE BE ADVISED!!!

Any non-taxable entities must show fully validated proof in forms, permits, or by way of a tangible, legal codicil, label, or documents.

- Projects awarded to MIBRE CO will not start without OUR proposal signed & returned by the General Contractor/Owner, or a signed letter of intent with a contract to follow to include ALL OF OUR proposed scope of work attached as exhibit "A".
- Upon receiving the signed Proposal, Letter of intent or contract, a minimum of (2) weeks' notice prior to start date is required for mobilization & material ordering.
- Submittals for fixtures and equipment must be approved and received no later than the 25th day after the award date or the General Contractor/Owner will be subject to vendor price increases. General Contractor/Owner will receive MIBRE CO submittals within 10 days after the award date.
- Prices quoted under current market conditions are guaranteed for a period of 30 days from today.
- Unstable market conditions WILL require material to be purchased, delivered to site, and billed in the first draw. **An appropriate means and safe location must be provided for material storage at the contractor's cost.**
- 30 Day Net Pay for billing any outstanding balances will incur the highest interest allowed by law. This covers any fees or financing charges incurred by MIBRE CO. Non-negotiable.
- Due to the Inflationary Nature of our Current Economy This proposal will need to be revisited after 30 days to ensure pricing from supplier. To ensure this pricing contract and materials will need to be ordered and stored at the contractor's expense by the expiration date outlined above. Cast Iron will increase %15 across the board on September 1, 2021, consequently all necessary materials MUST be purchased and paid for prior to that date. Thank You for your understanding on this delicate issue.



Plumbing Scope of Work - Howard Bowen Park & Rodeo Grounds, Location: Sumas, WA

Plumbing Inclusions:

- **Bid based Print Pages Referenced above – All Work is PER PLANS:**
- **Comprehensive Rough-In consists of:**
- **Copper Water Piping, insulated per energy code, Stubbed out & Capped within 5 feet of Building Footprint, Civil connection by Others,**
- **PVC/ABS – Drain, Waste & Vent, Stubbed Out & Capped within 5 feet of Building Footprint, Civil Connection by Others,**
- **Excavation/Backfill, excessive spoils removal by others,**
- **Fixtures per Specs 22 40 00 (Addendums),**
- **Connection to Owner Provided Equipment and Fixtures provided by others, (L-1 is integral lavatory countertop provided by others – excluded),**

Plumbing Add/Alternates- Otherwise Excluded Items (Per Plans/Contractual):

- Bid Alt # 1 - \$65,500.00 – All Inclusions, Exclusions and Clarifications apply correspondingly to Base Bid.

Plumbing and Overall Exclusions:

- Permit, Plans, Engineering, Bond, cost for plans, plan check fees & associated fees are EXPRESSLY EXCLUDED in this proposal. Engineering, stamped drawing and design fees. (As-builts will be redlines on record drawing.), **BIM, 3D imaging, Elevational drawings ALL EXCLUDED**, Shop Drawings – Engineered Project (EOR Stamp is Present and ON plans) – Plumbing per bid plans, NO ENGINEERING NECESSARY,
- **Exterior underground Tie-Ins & Connections,**
- Roof Seals and Penetrations by others, (should not be necessary connected to Existing),
- Any HVAC work including Balancing, venting, B type vents, diverters for supply grills, Ducting or rerouting for ducting, Split system(s), – HVAC~HVAC~HVAC (M Pages), Condensation, Gas Piping,
- Water Chlorination, Purification, or Testing Thereof. Existing system, Chemical make-ups by others,
- All Concrete X-Raying, Scanning, Existing Pipe Location, etc.... by others,
- Concrete Chipping, cutting, coring, removal &/or patching. Concrete X-raying. ALWAYS EXCLUDED (per insurance).
- Fire Stopping by Others,
- Roof Drains/Rain Leaders, Scuppers, Canopies, Gutters and Overflows in Gutter Sump and/or related Piping. Exterior Storm Connections,
- Fixture backing, framing, cutting &/or patching of; sheet rock, concrete etc...., All Roof/Wall Repairs
- All Items Not Included on Print or is expressly delineated per Plumbing Responsibility Schedule. NO ITEM ASSUMED!
- *Any supervising or management or coordination or/for other trades subs. This is the contractor's responsibility with the expectation that they handle these duties.*



Plumbing Scope of Work - Howard Bowen Park & Rodeo Grounds,
Location: Sumas, WA

This bid is intended with the following Clarifications:

- MIBRE CO is a Non-Union, S-Corporation with employees.
- **No Site-Prep work is included in this Proposal.**
- **Whatcom County Prevailing Wage Accounted.**

Off hours are NOT accounted for in this proposal. M-F 6-5 pm. 4-10's by request and compensation.

- Acceptance of Bid indicates acceptance Inclusions and Exclusion in Scope of Work above.
- Field Verifications Delineating from the plans will result in a Change order,
- All requests of subcontractor to perform outside of agreed contract will necessitate a minimum of (48) forty-eight hours verbal and written notice. Requests not given in this time frame will be ignored. Under specific and agreed upon circumstances this may be waived.
- Change orders in negotiation will result in a delay of the completion of the work for which the change order was executed. Only fully rendered change orders will be honored, where payment of such is intended and the contract is amended.
- **All Inclusions, Exclusions and Clarifications must be accepted and included in any executed contract. MIBRE CO will not accept any amendments to these bullet point items unless compensation and/or an agreement of such has been accepted and duly signed by both parties.**

Special Caveat:

This Bid is Submitted as; Proposal supersedes Print that supersedes Specs. NO EXCEPTIONS!!!

Contractor/Owner Signature: _____ Date _____

*** - Automatic Acceptance of This Proposal and Original Document of Record:** This Proposal in its entirety is automatically qualified and accepted in its terms with any pending contract between MIBRE CO and any potential General Contractor/Owner and is accepted therein regardless this proposal signed and returned. All terms of scope and contract amount are inclusive in this automatic acceptance and shall be implied as such on any pending contract between MIBRE CO and potential Contractor/Owner whether referenced in the contract language or identified as the original document of record. No document will EVER be perceived as the originating document for the project named above except for this document and all Terms herein supersede and render in effective any proceeding document between potential contractor/owner unless monetary compensation has been given in a point for point basis to the Terms of this agreement in its entirety from page 1 to 3. **Terms: As specified in a contract or this proposal, down payment per proposal or Monthly Billings: Net 30 per billing invoice. Any past due balances shall bear interest at the maximum legal rate permitted.**

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Prepared By: Mike Slattery – Mike@Mibre2010.com

Cell Phone: 360.840.7268

Page 3 of 3

Howard Bowen Memorial Park & Rodeo Grounds Improvements
HVAC Dry-Side

Feller Heating & Air Conditioning, Inc. offers this proposal for the heating and air conditioning requirements for the above-named job per project plans and specifications with the following scope:

230000 General Mechanical Requirements	233100 HVAC Ducts and Casings
233300 Air Duct Accessories	233400 HVAC Fans
233700 Air Outlets and Inlets	235400 Heating Equipment

Install ducting and equipment per plans

Equipment to included:

- 4 electric unit heaters (King)
- 1 exhaust fans (Loren Cook)
- 3 louvers (Ruskin EFL6375)
- 5 exhaust grilles (Price)
- 1 Intermatic T101 timer for exhaust fan (installed by EC)

Alternate BID #1:

Alternate Bid #1 Amount: \$ 15,475.00

Addendums 1-3 acknowledged

Excludes:

Sales Tax
Mechanical permit/fees/application
Electrical wiring and connections
Plumbing items, gas piping, condensate drain lines.
Concrete cutting, core drilling, patch/fill.
Fire protection items; Fire packing and/or caulking at duct penetrations.
Fire or fire smoke dampers except where shown on mechanical drawings.
Access doors in floors, walls and ceilings
Shop drawings beyond standard coordination drawings. 3D or special formats not included.

***This Proposal is good through the end of 2021**

Submitted by: Nick Sellgren (Ext. 21)