

CONTRACT NO: 009705 FEDERAL AID NO: IM-0901(503)
 CONTRACT TITLE: I-90, FLOATING BRIDGES ANCHOR CABLE REPLACEMENT
 CHANGE ORDER NO: 10 SCHEDULE RECOVERY EA

PRIME CONTRACTOR: XXXXXXXXXX KIEWIT INFRASTRUCTURE WEST CO.
 33455 6TH AVE S
 FEDERAL WAY WA 98003-6335

(X) Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications
 () Change proposed by Contractor

ENDORSED BY: <i>Signature on file</i> <hr/> CONTRACTOR SIGNATURE Feb 13, 2024 <hr/> DATE	SURETY CONSENT: <hr/> ATTORNEY IN FACT <hr/> DATE
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ORIGINAL CONTRACT AMOUNT: 8,779,732.00
 CURRENT CONTRACT AMOUNT: 10,592,424.60
 ESTIMATED NET CHANGE THIS ORDER: 542,493.00
 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 11,134,917.60

Signature Required: Project Engineer State Construction Engineer
 Regional Administrator Other Agency

<i>Signature on file</i> <hr/> PROJECT ENGINEER SIGNATURE Feb 13, 2024 <hr/> DATE	<i>Signature on file</i> <hr/> STATE CONSTRUCTION ENGINEER SIGNATURE Feb 13, 2024 <hr/> DATE						
<i>Signature on file</i> <hr/> REGIONAL ADMINISTRATOR SIGNATURE Feb 13, 2024 <hr/> DATE	OTHER APPROVAL WHEN REQUIRED <hr/> <table style="width: 100%; border: none;"> <tr> <td style="width: 70%; border: none;">SIGNATURE</td> <td style="width: 30%; border: none;">DATE</td> </tr> <tr> <td style="border: none;"> <hr/></td> <td style="border: none;"> <hr/></td> </tr> <tr> <td style="border: none;">REPRESENTING</td> <td style="border: none;"></td> </tr> </table>	SIGNATURE	DATE	 <hr/>	 <hr/>	REPRESENTING	
SIGNATURE	DATE						
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REPRESENTING							

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All work, materials, and measurements to be in accordance with the provisions of the Standard Specifications and Special Provisions for the type of construction involved.

This contract is revised as follows:

DESCRIPTION

This change order provides an equitable adjustment for schedule recovery efforts on the Contract from April 11, 2022, to September 27, 2022.

MEASUREMENT

No specific unit of measure shall apply to the item(s) added by this change order.

PAYMENT

New item "CO#10 Schedule Recovery" will be paid at the agreed lump sum amount of \$542,493.00. This shall be full payment for all additional labor, equipment, materials, and associated costs incurred to recover the project schedule.

CONTRACT TIME

There will be no increase in Contract time as a result of this change.

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 01/30/24
PAGE 3 of 3

CONTRACT NO: 009705	CHANGE ORDER NO: 10
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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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1008	01	CO#10 SCHEDULE RECOVERY	EA L.S.	0.00	0.00	14,343.00
1008	02	CO#10 SCHEDULE RECOVERY	EA L.S.	0.00	0.00	142,800.00
1008	03	CO#10 SCHEDULE RECOVERY	EA L.S.	0.00	0.00	228,350.00
1008	04	CO#10 SCHEDULE RECOVERY	EA L.S.	0.00	0.00	157,000.00

AMOUNT TOTAL

542,493.00
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