RECEIVED

JUN 17 2019

Change Record

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contract Title</th>
<th>Federal Aid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>009018</td>
<td>US 101 Coffee Creek - Remove Fish Barrier</td>
<td>NHPP-0101(355)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Change Order Number</th>
<th>Change Description</th>
<th>Date</th>
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<tbody>
<tr>
<td>03</td>
<td>NEPA Delay Recovery</td>
<td>Mar 18, 2019</td>
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<table>
<thead>
<tr>
<th>Region</th>
<th>Project Engineer</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Olympic Region</td>
<td>Brian Whitehouse</td>
<td>360-570-6786</td>
</tr>
</tbody>
</table>

Prime Contractor / Design-Builders
Parsons/Scarsella Joint Venture

Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications or the RFP
Change proposed by Contractor / Design-Builders

Evolution & Description Of Change
This change order provides compensation to the Design-Builder for costs incurred awaiting the issuance of Notice to Proceed #2. In addition, this change order compensates the Design-Builder to recover the project schedule.

The Request for Proposal (RFP) included a two phase Notice to Proceed (NTP). NTP #1 was issued on December 5, 2017 which allowed the Design-Builders to begin preliminary design work.

The RFP general provisions 1-08.4(1) states that NTP #2 would be issued upon completion of the NEPA process.

Section 2.8.5.2 states, “The Design-Builders shall allow WSDOT six calendar months to complete the NEPA/SEPA process”. Due to circumstances beyond the control of the Design-Builders, there were an additional 73 days needed to complete the NEPA process and issue NTP #2.

NTP #2 was issued to Parsons-Scarsella Joint Venture on March 8, 2019. FHWA concurrence was also issued on March 8, 2019. (See email from Mindy Roberson).
Basis of Cost & Justification:

The Design-Builder was unable to maintain their approved work schedule while awaiting the NTP #2. Additional management costs were incurred during the 73 days.

Through negotiations with the Design-Builder, the additional costs per day during the delay period were agreed upon at +/- $2,478.60/day for a total Lump Sum amount of $180,938.

Also included in this change order is a negotiated Lump Sum amount of $324,000 to compensate the Design-Builder to implement measures to recover lost days due to the delay in NTP #2 and to complete the contract within the number of working day allowed.

Contract Time:

There is no change in Contract Time resulting from this change order.

Prior Approvals:
March 7, 2019 Region, HQ Construction
March 11, 2019 FHWA
March 12, 2019 PE

List Attachments:
1) C.O. Checklist
2) Change Record
3) E-Mail Approval FHWA
4) E-Mail Approval PE, Region, HQ

Distribution By: Project Office
Copy of Change Records & Change Order w/Backup - Project Engineer
Copy of ONLY Change Order - Prime Contractor / Design-Builder
Electronic Copy of Change Records & Change Order w/Backup - State Construction Office
Original of Change Records & Change Order w/Backup - Region Construction Office
Region
Original of Change Records & Change Order w/Backup - State Construction Office

DOT Form 422-002
Revised 06/2016
CONTRACT NO: 009018  
FEDERAL AID NO: NHPP-0101 (355)

CONTRACT TITLE: US 101 COFFEE CREEK - REMOVE FISH BARRIER

CHANGE ORDER NO: 3  
NEPA DELAY RECOVERY

PRIME CONTRACTOR: PARSONS/SCARSELLA JOINT VENTURE
1216 140TH AVE CT E
SUMNER  WA  98390-9656

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

( ) Change proposed by Contractor

ENDORSED BY:  
CONTRACTOR

SURETY CONSENT:

ATTORNEY IN FACT

DATE:

ORIGINAL CONTRACT AMOUNT: 13,889,997.00
CURRENT CONTRACT AMOUNT: 13,889,997.00
ESTIMATED NET CHANGE THIS ORDER: 504,938.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 14,394,935.00

Approval Required: ( ) Region  ( ) Olympia Service Center  ( ) Local Agency

(Approval Recommended) EXECUTED

PROJECT ENGINEER

EXECUTED:

STATE CONSTRUCTION ENGINEER

OTHER APPROVAL WHEN REQUIRED

SIGNATURE

DATE

REPRESENTING

DATE

CG02v04 (revised Feb 2005)
CONTRACT NO: 009018  CHANGE ORDER NO:  3

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 compensation for costs incurred awaiting the issuance of Notice to Proceed #2 and also compensates the Design-Builder to recover the project schedule.

Requirements:
The Design-Builder shall perform all work required to recover the project schedule in order to complete the Contract in the number of working days allowed.

Measurement:
No specific unit of measure shall apply to the lump sum item for reimbursing the Design-Builder for delay costs or other costs to recover the project schedule.

Payment:
CO #03  MTP #2 Delay, Lump Sum.
Payment in the amount of One Hundred Eighty Thousand Nine Hundred Thirty Eight Dollars, shall be full pay for all costs associated with the delay incurred awaiting the issuance of Notice to Proceed #2.

CO #03 Recover Project Schedule, Lump Sum.
Payment in the amount of Three Hundred Twenty Four Thousand Dollars shall be full pay for all costs to recover the project schedule from Notice to Proceed #2 through substantial completion.

Contract Time:
There is no change in Contract time resulting from this change order.
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>GROUP NO</th>
<th>STD ITEM</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEASURE</th>
<th>UNIT PRICE</th>
<th>EST QTY CHANGE</th>
<th>EST AMT CHANGE</th>
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<tbody>
<tr>
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504,938.00