This change order documents the final negotiated settlement between WSDOT and IMCO General Construction. The terms and dollar amount were the result of discussions between IMCO Management and WSDOT Region and Headquarters management. Agreement was reached on September 3, 2020.

This change order will provide an equitable adjustment to the Contractor in accordance with Section 1-04.4 and will also serve as documentation of a final resolution of all issues including any variation in final quantities relating to the Work.

Specific issues addressed and resolved by this change order are:
- 2018 Jobsite Extended Overhead
- Panel Inefficiency
- Waves & Cracks
- Time Impacts
- Clear All Settlement Credit (Rumble Strips)

Execution of this change order will provide a final settlement for all remaining issues relating to the Work.
Basis of Cost Justification:
The negotiated amount of the final agreement is $661,000.00. This amount is supported by an Independent Engineer's Estimate which contains costs associated with extended overhead, concrete panel inefficiency and waves and cracks, costs which are not covered by previous change orders. Credits were also realized for Time Impacts and Rumble Strips that did not meet the requirements of the Contract.

Specific issues addressed and resolved by this change order are:
- 2018 Jobsite Extended Overhead $440,000.00
- Panel Inefficiency $252,000.00
- Waves & Cracks $26,000.00
- Time Impacts $(46,000.00)
- Clear All Settlement Credit (Rumble Strips) $(10,000.00)

Total $661,000.00

The basis of cost for the above items are as follows:
2018 Jobsite Extended Overhead; this cost is taken from data submitted by IMCO in the amount of $443,380.93. This is documented in the attached Extended Overhead Pricing Summary - Rev 6 - 8/18/20

Panel Inefficiency; this cost is based on adjusted panel inefficiency costs from 2017 and 2018 labeled as Exhibit B. The estimated cost increase is $252,751.52.

Waves and Cracks; The basis of this cost is a betterment to WSDOT in the amount of $25,000, as IMCO placed a high density Methyl Methacrylate seal on Bridge 96.5 as part of the repair procedure.

Time Impacts; The contractor exceeded the allowed working days by two days. A credit in the amount of $46,000 is being taken as an equitable adjustment which is consistent with the value of liquidated damages in the Contract.

Clear All Settlement Credit (Rumble Strips); the basis of cost for this credit of $10,000 is from an estimate prepared to remove and replace the shoulder rumble strips. The removed and replace cost is estimated at $260,124.48.

Contract Time:
This change order will add 28.5 working days to the Contract. Due to the time required to reach this agreement and the already present difficulty in scheduling sub-contractors due to Covid-19 issues it was agreed to as a part of the final negotiation to add the 28.5 days to the Contract. At Substantial Completion Contract time will be overrun by 2 days.

Prior Approvals:
Headquarters Construction; Jon Keeth - 10/2/20
Region Construction; Brian White - 10/6/20
Project Engineer; Scott Golbek - 9/29/20

List Attachments:
Change Order 54
Independent Engineer's Estimate (Ext. Overhead Pricing Summary, Panel Inefficiency - Measured Mile Analysis)
Waves & Cracks; Time Impacts (see 2018 Extended Overhead)
Clear All Settlement Credit
WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION

DATE: 11/03/20

CHANGE ORDER PAGE 1 of

CONTRACT NO: 009036
FEDERAL AID NO: NHPP-0901(490)
CONTRACT TITLE: I-90, 468TH AVE SE IDW SUMMIT RD CONCRETE, DECK.TTT
CHANGE ORDER NO: 54
FINAL RESOLUTION OF ISSUES

PRIME CONTRACTOR: IMCO GENERAL CONSTRUCTION, INC.
2116 BUCHANAN LOOP
FERNDALE WA 98248-9801

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

ENDORSED BY: 
Signature on file

SURETY CONSENT: 
ATTORNEY IN FACT

DATE

ORIGINAL CONTRACT AMOUNT: 27,799,358.66
CURRENT CONTRACT AMOUNT: 37,372,063.00
ESTIMATED NET CHANGE THIS ORDER: 661,000.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 38,033,063.00

Signature Required: (X) Project Engineer (X) State Construction Engineer
(x) Regional Administrator ( ) Other Agency

PROJECT ENGINEER SIGNATURE 
Nov 16, 2020
DATE

STATE CONSTRUCTION ENGINEER SIGNATURE
Nov 20, 2020
DATE

OTHER APPROVAL WHEN REQUIRED

SIGNATURE
DATE

REGIONAL ADMINISTRATOR SIGNATURE
Nov 18, 2020
DATE

CG02v04 (revised Feb 2005)
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:

This change order serves as documentation of the final agreement regarding unresolved issues on this Contract.

The following new item is added:

C.O. 54; Final Equitable Adjustment

In accordance with Section 1-04.4 this change order provides the Contractor with an equitable adjustment that will serve as resolution of all issues, including any variation in final quantities, relating to the Work.

Liquidated Damages:
The third paragraph of Section 1-08.9 is deleted.

Measurement:
C.O. 54; Final Equitable Adjustment; no particular unit of measuremen t will apply.

Payment:
"C.O. 54; Final Equitable Adjustment"; lump sum.

The Contractor, IMCO General Construction, by the signing of this change order agrees and certifies that:
Upon payment of this change order in the amount of $661,000.00, any and all known protests and disputes in any manner arising out of, or pertaining to, Contract No. 009036, have been satisfied in full and the State of Washington is released and discharged from any such claims or extra compensation in any manner arising out of Contract No. 009036.

Working Days:
This change order will add 28.5 working days to the Contract.
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>GROUP NO</th>
<th>STD ITEM</th>
<th>UNIT OF MEASURE</th>
<th>UNIT PRICE</th>
<th>EST QTY CHANGE</th>
<th>EST AMT CHANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1048 01</td>
<td></td>
<td></td>
<td>L.S.</td>
<td>0.00</td>
<td>0.00</td>
<td>59,490.00</td>
</tr>
<tr>
<td>1048 02</td>
<td></td>
<td></td>
<td>L.S.</td>
<td>0.00</td>
<td>0.00</td>
<td>211,520.00</td>
</tr>
<tr>
<td>1048 04</td>
<td></td>
<td></td>
<td>L.S.</td>
<td>0.00</td>
<td>0.00</td>
<td>389,990.00</td>
</tr>
</tbody>
</table>

AMOUNT TOTAL

------------

661,000.00

-------------