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MAY 11 2018

Change Record

Contract Number 009036	Contract Title 468th Ave. SE to W Summit Rd. Rehab. Conc / Deck	Federal Aid Number NHPP-0901(490)
Change Order Number 22	Change Description Bridge 90/97.2	Date Apr 30, 2018
Region South Central Region	Project Engineer Scott Golbek	Phone Number 509-577-1810
Prime Contractor / Design-Builder IMCO General Construction		

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

Evolution & Description Of Change

The Contract requires the removal and replacement of the existing concrete overlay on Bridge 90/97.2. Although not specifically dimensioned in the Plans the estimated removal depth is approximately 1 inch. This is to include the existing concrete overlay and scarification of the original bridge deck surface. The Plans indicated that no sound concrete should be removed below the top of reinforcing steel. During the course of Stage 1 work the removal depth became greater than anticipated by both WSDOT and the Contractor. This is due to the extremely poor condition of the bridge deck. With the increased depth the Contractor had added work to remove the concrete and waste water generated by the hydro demolition.

The Contractor has requested an equitable adjustment in the amount of \$2.1 million and associated working days. The Project Engineer has acknowledged entitlement for both cost and time, but is not in agreement with the amount of either. As both parties continue to work through entitlement, this change order will provide a partial payment for added work that can be agreed upon at this date. This is work primarily performed by the hydro demolition subcontractor. The remaining costs and time will be addressed in future change orders.

A proposal was made to the Contractor by the Project Engineer Scott Golbek on April 11, 2018. In a conference call with the Contractor on April 12, the Contractor was in agreement with this method as long as their rights to a future settlement in both time and cost were preserved

Headquarters Construction approval was granted by Marco Foster on April 14, 2018.

Region approval was provided by Brian White on April xx, 2018.

Contract Number 009036	Contract Title 468th Ave. SE to W Summit Rd. Rehab. Conc / Deck	Change Order Number 22
<p>Basis of Cost & Justification:</p> <p>This change order will provide a partial payment to the Contractor for work performed on Bridge 90/97.2 which is agreed to be added work due to the poor condition of the bridge deck.</p> <p>This partial payment will be \$760,890.00.</p> <p>Due to the amount of this change order, this will be a Headquarters executed change order.</p>		
<p>Contract Time:</p> <p>In accordance with Section 1-08.8 entitlement is found for a revision to the number of working days. There are several outstanding issues on this Contract relating to working days. These will be addressed collectively under a separate change order.</p>		
<p>Prior Approvals:</p> <p>Headquarters Construction; Marco Foster - 4/14, 2018 - Prelim. Region Construction; Brian White / Wil Smith - Project Engineer; Scott Golbek - April 11, 2018</p>		
<p>List Attachments:</p> <p>Change Order 22</p>		

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

**WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER**

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CONTRACT NO: 009036 FEDERAL AID NO: NHPP-0901(490)
CONTRACT TITLE: I-90, 468TH AVE SE TO W SUMMIT RD CONCRETE, DECK,
CHANGE ORDER NO: 22 BRIDGE 90/97.2 PRELIM. EA

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

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

Change proposed by Contractor

<p>ENDORSED BY:  _____ CONTRACTOR</p> <p><u>5-3-18</u> _____ DATE</p>	<p>SURETY CONSENT: _____ ATTORNEY IN FACT</p> <p>_____ DATE</p>
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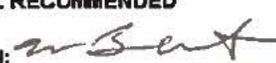
ORIGINAL CONTRACT AMOUNT: 27,799,358.66
CURRENT CONTRACT AMOUNT: 29,342,779.85
ESTIMATED NET CHANGE THIS ORDER: 760,890.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 30,103,669.85

Approval Required: Region Olympia Service Center Local Agency

WSDOT
MAY 04 2018
ORG 454301

ENTERED CAPS DATE 5/2/18 INITIALS RSB

CCIS ENTRY DATE 5/7/18
ENTERED BY [Signature]

<p><input checked="" type="checkbox"/> APPROVAL RECOMMENDED <input type="checkbox"/> EXECUTED</p> <p> _____ PROJECT ENGINEER</p> <p><u>5/7/18</u> _____ DATE</p>	<p>EXECUTED:</p> <p> _____ STATE CONSTRUCTION ENGINEER</p> <p><u>5/8/18</u> _____ DATE</p>
<p><input checked="" type="checkbox"/> APPROVAL RECOMMENDED <input type="checkbox"/> EXECUTED</p> <p>REGIONAL ADMIN:  _____ BY: <u>W. Brian White</u> _____ <u>5/8/18</u> _____ DATE</p>	<p>OTHER APPROVAL WHEN REQUIRED</p> <p>_____ SIGNATURE DATE</p> <p>_____ REPRESENTING</p>

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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:

This change order provides IMCO General Construction with a preliminary equitable adjustment in accordance with Section 1-04.4 relating to the costs associated with the increased concrete removal depth Bridge 90/97.2 during Stage 1.

The Contracting Agency acknowledges that additional entitlement may exist for both cost, Section 1-04.4 and time, Section 1-08.8 relating to the stage one work on Bridge 90/97.2.

The following new item is added to the Contract:

C.O. 22; Bridge 90/97.2 Prelim EA

Measurement:

C.O. 22; Bridge 90/97.2 Prelim EA; no particular unit of measurement will apply.

Payment:

"C.O. 22; Bridge 90/97.2 Prelim EA". The lump sum.

Working Days:

In accordance with Section 1-08.8 entitlement is found for a revision to the number of working days. Working days will be addressed under a separate change order.

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CONTRACT NO: 009036				CHANGE ORDER NO: 22			
ITEM NO	GROUP NO	STD ITEM	ITEM DESCRIPTION	UNIT MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE

1019	07		C.O. 22; BRIDGE 90/97.2 PRELIM EA	L.S.	0.00	0.00	760,890.00
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199

760,890.00



Cont. #: <u>9036</u> Cont. Title: <u>468th Ave. SE to W. Summit Rd. - Rehab</u>		If yes, State Construction Office Approval Required.
C.O. #: <u>22</u> C.O. Title: <u>Bridge 90.97.2 Prelim. Equitable Adjustment</u>		
I. Executed by the State Construction Office		
1. Cost or credit equal to or exceeding \$500,000. *1, *3		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Change in the contract documents beyond the scope, intent or termini of the original contract. *2		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Any proposed revision or deletion of work that affects the condition of award requirements. (Must be coded "CO" in CCIS, Includes changes to goal or commitment)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4. Change in contract time greater than 30 working days, or a change in contract time not related to any change order. *1		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
II. Executed at the Region (Per Delegation)		
5. Determination of impacts and/or overhead.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6. Change to Contract Provisions or Standard Plans.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7. Material or product substitution. (Excludes materials associated with Std. Specification Sections 6-07, 8-01, 8-02, 8-12, 8-18 & 8-20)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8. Structural design change in the roadway section. (Requires concurrence from designer)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9. Determination of changed condition. (Section 1-04.7 of the Standard Specifications)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10. Settlement of a claim (Section 1-09.11(2) of the Standard Specifications)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11. Repair of damage regarding "acts of God" or "acts of the public enemy or of government authorities". (Section 1-07.13 of the Standard Specification)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12. Structural change to structures.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Approvals obtained: Project Engineer: Scott Golbek Date: 4/11/2018
 Region: Brian White / Will Smith Date: _____
 State Construction Office: Marco Foster - Prelim. Date: 4/14/18
 Other (Local Agency, FHWA, Surety, etc.): _____ Date: _____

To be completed by the Project Engineer :
 CO Reason(s) (See "2008 Codes & Definitions" on State Construction Office web page): Section 1-04.01, LIC, AW, MO
 Change Order Prepared By: K Holyoak Date: 4/12/2018
 Is this project under full FHWA stewardship oversight (Project Of Division Interest)? *1 Yes No

To be completed by the Region :
 Is the change eligible for Federal participation, where applicable? Yes No
 Change Order Reviewed By: anB W Brian White Date: 4/16/18

*1 Change (Cost or Credit) greater than \$200,000 or greater than 30 days on Projects Of Division Interest (PODI) requires FHWA approval. (see Construction Manual - Chapter 1-00.10, Chapter SS1-04.4, and State Construction Office web page)
 *2 Per RCW 47.28.050, any change beyond \$7,500 that is beyond the original scope shall go through the competitive bidding process.
 *3 Engineering error changes over \$500,000 requires reporting (See reporting instructions & template on State Construction Office web page)
 This form represents the **minimum** information required by the State Construction Office. If you wish to supplement this information, you may do so on a separate sheet of paper.