## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:10/04/23 PAGE 1 of 19

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CONTRACT NO: 009446 FEDERAL AID NO:0302(011)
CONTRACT TITLE: SR 302, E OF ELGIN CLIFTON RD TO SR 16 - REMOVE FI

CHANGE ORDER NO: 37 STREAMBED REPAIR

PRIME CONTRACTOR:

GRANITE CONSTRUCTION COMPANY 3200 113TH AVE SW

OLYMPIA WA 98512-9160

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

( ) Change proposed by Contractor

| ENDORSED BY:                          | SURETY CONSENT:  |
|---------------------------------------|------------------|
| Signature on file                     |                  |
| Paul Harding (Oct 11, 2023 10:51 PDT) |                  |
| CONTRACTOR SIGNATURE                  | ATTORNEY IN FACT |
| Oct 11, 2023                          |                  |
| DATE                                  | DATE             |

ORIGINAL CONTRACT AMOUNT: 10,055,978.60
CURRENT CONTRACT AMOUNT: 9,883,981.14
ESTIMATED NET CHANGE THIS ORDER: 538,407.56
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 10,422,388.70

Signature Required: (X) Project Engineer (X) State Construction Engineer

(X) Regional Administrator ( )Other Agency

| Signature on file   | Signature on file Neal Uhlmeyer (Oct 18, 2023 11:35 PDT) |  |  |
|---|--|--|--|
| PROJECT ENGINEER SIGNATURE  | STATE CONSTRUCTION ENGINEER SIGNATURE                    |  |  |
| Oct 11, 2023  | Oct 18, 2023   |  |  |
| DATE  | DATE   |  |  |
|   | OTHER APPROVAL WHEN REQUIRED                             |  |  |
| Signature on file   |  |  |  |
| Brian Whitehouse (Oct 17, 2023 17:01 PDT)  REGIONAL ADMINISTRATOR SIGNATURE | SIGNATURE DATE   |  |  |
| Oct 17, 2023  | REPRESENTING   |  |  |

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CONTRACT NO:009446

CHANGE ORDER NO: 37

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 provides for furnishing and installing woody materials, slash, and mixing and placing aggregates in conformance with the lines and dimensions shown in the Plans, in this change, or established by the Engineer. This change also includes all traffic control and erosion control to complete the Work.

Materials:

Materials used in this change shall also conform to the requirements of page  $4\ \mathrm{of}\ \mathrm{this}\ \mathrm{change}\ \mathrm{order}$  .

Section 8-01.2 is supplemented with the following: Culvert Ground Anchors shall be A.S.T.M. A36 and a cold galvanizing compound shall be used or an approved equal. Culvert Ground Anchors will be by visual acceptance.

Construction Requirements:

The Contractor shall make repairs to the streambed at Little Minter Creek as shown on pages 5 to 19 of this change and as staked by the Engineer.

Measurement:

There will be no specific unit of measure for the lump sum item  ${\rm CO}\#37$  Modified Streambed.

Payment:

"CÓ#37 Modified Streambed", lump sum, shall be full pay for all labor, equipment, material, erosion control, and traffic control used to complete the work as described above.

Contract Time:

There will be no working days added as a result of this change.

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

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| CONTRACT NO:009446          |                               | CHANGE ORDER NO: 37 |                |
|-----------------------------|-------------------------------|---------------------|----------------|
| ITEM GROUP STD   NO NO ITEM | UNIT OF UNIT PRICE            | EST QTY CHANGE      | EST AMT CHANGE |
| ITEM DESCRIPTION: 0085 03   | SEEDING BY HAND<br>S.Y. 1.00  | -2,672.44           | -2,672.44      |
| ITEM DESCRIPTION: 1021 10   | CO#37 MODIFIED STREAMBED 0.00 | 0.00                | 270,540.00     |
| ITEM DESCRIPTION: 1021 11   | CO#37 MODIFIED STREAMBED 0.00 | 0.00                | 270,540.00     |

AMOUNT TOTAL

538,407.56

HWY-RAKC300L-CO
STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 10/24/23 TIME: 09:06:44 PAGE: 1

CONTRACT 009446 DISTRICT 3

CHANGE ORDER NUMBER 037 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 10-24-2023 TIME 09:05:18

TOTAL NET CHANGE \$538,407.56

STD UNIT OF
ITEM GROUP ITEM MEAS UNIT PRICE QUANTITY CHANGE AMOUNT CHANGE \$1.0000 2,672.44- \$2,672.44-S.Y. 085 03 DESC..: SEEDING BY HAND 176 10 L.S. \$541,080.0000 CCIS TEMP ITEM NUMBER: 1021 176 11 L.S. \$541,080.0000 .00 \$270,540.00 .00 \$270,540.00 CCIS TEMP ITEM NUMBER: 1021 DESC..: CO#37 MODIFIED STREAMBED

REPORT STATUS: COMPLETE