CONTRACT NO: 009540 FEDERAL AID NO: 0167 (057) CONTRACT TITLE: SR167, I-5 TO SR 509 NEW EXPRESSWAY PROJECT

UNDERRUN OF STOCKPILE SITE C CHANGE ORDER NO: 25

PRIME CONTRACTOR:

GUY F. ATKINSON CONSTRUCTION, LLC. 707 SOUTH GRADY WAY SUITE 500

98057-3224 RENTON

(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 Brandon Dully (Oct 18, 2023 15:24 PDT) CONTRACTOR SIGNATURE ATTORNEY IN FACT DATE DATE

ORIGINAL CONTRACT AMOUNT: 375,988,856.00 379,424,171.63 1,880,400.00 381,304,571.63 CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE:

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

> (X) Regional Administrator ()Other Agency

Signature on file	Signature on file					
Tom Slimak, P.E. (Oct 19, 2023 06:16 PDT)	Jon Deffenbacher (Nov 8, 2023 15:58 PST)					
PROJECT ENGINEER SIGNATURE	STATE CONSTRUCTION ENGINEER SIGNATURE					
10/19/2023	November 8, 2023					
DATE	DATE					
	OTHER APPROVAL WHEN REQUIRED					
Signature on file						
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE					
10/24/23						
DATE	REPRESENTING					

CONTRACT NO:009540 CHANGE ORDER NO: 25

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 compensates the Design-Builder for additional Work associated with the embankment material underruns at Stockpile Site C, per RFP Section 2.24.1.3.

Materials:

All materials shall be in accordance with the Request for Proposal Chapter 1: General Provisions and Chapter 2: Technical Requirements.

Construction Requirements:

The Design-Builder shall be compensated with an equitable adjustment in accordance with Section 1-04.4, for the underrun of 62,980 cubic yard (CY) of embankment material associated with Stockpile Site C described in RFP Section 2.24.1.3. This equitable adjustment constitutes restitution for all remaining RFP discrepancies pertaining to on-site embanked material underruns. All remaining imported embankment material shall be the responsibility of the Design-Builder.

The Design-Builder shall procure and embank all-additional material required to compensate for the discrepancies in stockpiled material as described in 2.24.1.3, Stockpile Site C. Material procurement and placement shall align with the Design-Builder's construction schedule. Any associated delay and/or additional cost associated material procurement, embankment, or any other Work associated with the material underrun at Stockpile Site C, shall be the responsibility of the Design-Builder.

Measurement:

No specific unit of measure shall apply to this new Lump Sum item, "CO#025, Underrun of Stockpile Site C".

Payment:

Payment will be made in accordance with Section 1-04.4 for the following new lump sum item:

"CO#025, Underrun of Stockpile Site C" Lump Sum
This lump sum price shall constitute full compensation for all costs and efforts associated with this Change Order.

Contract Time:

No extension of Contract Time is granted as a result of this Change Order.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:10/18/23 PAGE 3 of 3

CONTRACT NO:009540				CHANGE ORDER NO: 25					
	UNIT OF MEASURE	UNIT P	PRICE	EST	QTY	CHANGE	EST	AMT	CHANGE

ITEM DESCRIPTION: CO#025 UNDERRUN OF STOCKPILE SITE C 1014 02 L.S. 0.00

0.00

1,880,400.00

AMOUNT TOTAL

1,880,400.00 HWY-RAKC300L-CO STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 12/05/23 TIME: 11:39:28 PAGE: 1

CONTRACT 009540 DISTRICT 3

CHANGE ORDER NUMBER 025 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 12-05-2023 TIME 11:38:12

ITEM GROUP ITEM MEAS UNIT PRICE QUANTITY CHANGE AMOUNT CHANGE

035 02 L.S. \$1,880,400.0000
CCIS TEMP ITEM NUMBER: 1014

DESC..: CO#025 UNDERRUN OF STOCKPILE SITE C

\$1,880,400.00 TOTAL NET CHANGE

REPORT STATUS: COMPLETE