

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

CONTRACT NO: 009540 FEDERAL AID NO: 0167(057)  
 CONTRACT TITLE: SR167, I-5 TO SR 509 NEW EXPRESSWAY PROJECT  
 CHANGE ORDER NO: 35 TPU RELOCATION SCOPE ADDITION

PRIME CONTRACTOR: ██████████ GUY F. ATKINSON CONSTRUCTION, LLC.  
 707 SOUTH GRADY WAY SUITE 500  
 RENTON WA 98057-3224

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

ENDORSED BY:  <i><b>Signature on file</b></i>	SURETY CONSENT:
CONTRACTOR SIGNATURE  Aug 2, 2024 <hr style="width: 80%; margin-left: 0;"/> DATE	ATTORNEY IN FACT  <hr style="width: 80%; margin-left: 0;"/> DATE

ORIGINAL CONTRACT AMOUNT:	375,988,856.00
CURRENT CONTRACT AMOUNT:	384,555,264.18
ESTIMATED NET CHANGE THIS ORDER:	653,716.89
ESTIMATED CONTRACT TOTAL AFTER CHANGE:	385,208,981.07

Signature Required:     Project Engineer                       State Construction Engineer  
     Regional Administrator             Other Agency

<i><b>Signature on file</b></i>	<i><b>Signature on file</b></i>
PROJECT ENGINEER SIGNATURE  Aug 2, 2024 <hr style="width: 80%; margin-left: 0;"/> DATE	STATE CONSTRUCTION ENGINEER SIGNATURE  Aug 5, 2024 <hr style="width: 80%; margin-left: 0;"/> DATE
<i><b>Signature on file</b></i>	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE  Aug 5, 2024 <hr style="width: 80%; margin-left: 0;"/> DATE	SIGNATURE _____ DATE _____  REPRESENTING _____

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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:

Description:

This Change Order adds the scope of Work to the undergrounding of the Tacoma Public Utilities (TPU) power and communication facilities on 8th Street E., 12th Street E., 54th Avenue E. and SR 99 within Fife city limits.

Design and Construction Requirements:

All listed references are based on the conformed Request for Proposal (RFP). The Design Builder shall design and construct the undergrounding work of TPU electrical and telecommunication lines, per pages 4 through 47 of this Change Order.

The Design-Builder shall be responsible for traffic control.

Measurement:

No specific unit of measure shall apply to this new Lump Sum item, "CO#35, TPU Conversions Scope Addition".

Payment:

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

"CO#35, TPU Conversions Scope Addition" Lump Sum

This lump sum price shall constitute full payment for all costs to perform the added design and construction work.

Contract Time:

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

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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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ITEM 1026	DESCRIPTION: 13	CO#35	TPU CONVERSIONS	SCOPE ADDITION		
			L.S.	0.00	0.00	31,259.77
ITEM 1026	DESCRIPTION: 24	CO#35	TPU CONVERSIONS	SCOPE ADDITION		
			L.S.	0.00	0.00	419,965.92
ITEM 1026	DESCRIPTION: 26	CO#35	TPU CONVERSIONS	SCOPE ADDITION		
			L.S.	0.00	0.00	180,327.49
ITEM 1026	DESCRIPTION: 27	CO#35	TPU CONVERSIONS	SCOPE ADDITION		
			L.S.	0.00	0.00	22,163.71

AMOUNT TOTAL  
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653,716.89  
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CONTRACT 009540 DISTRICT 3

CHANGE ORDER NUMBER 035 TYPE OF CHANGE ORDER CONSTRUCTION  
DATED 09-10-2024 TIME 14:09:45

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
044	13		L.S.	\$653,716.8900	.00	\$31,259.77
		CCIS TEMP ITEM NUMBER:	1026			
044	24		L.S.	\$653,716.8900	.00	\$419,965.92
		CCIS TEMP ITEM NUMBER:	1026			
044	26		L.S.	\$653,716.8900	.00	\$180,327.49
		CCIS TEMP ITEM NUMBER:	1026			
044	27		L.S.	\$653,716.8900	.00	\$22,163.71
		CCIS TEMP ITEM NUMBER:	1026			

DESC...: CO#35 TPU CONVERSIONS SCOPE ADDITION

TOTAL NET CHANGE \$653,716.89