

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

CONTRACT NO: 009551 FEDERAL AID NO:
CONTRACT TITLE: I-5, MARINE VIEW DR TO SR 529 CORRIDOR & INTERCHAN
CHANGE ORDER NO: 23 GRADE BREAK PRELEVELING
PRIME CONTRACTOR: XXXXXXXXXX GUY F. ATKINSON CONSTRUCTION, LLC.
707 SOUTH GRADY WAY SUITE 500
RENTON WA 98057-3224

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

<p>ENDORSED BY: <i>Signature on file</i> Brandon Dully (Nov 22, 2024 09:39 PST)</p>	<p>SURETY CONSENT:</p>
<p>CONTRACTOR SIGNATURE Nov 22, 2024</p> <p>DATE</p>	<p>ATTORNEY IN FACT</p> <p>DATE</p>

ORIGINAL CONTRACT AMOUNT: 67,785,885.00
CURRENT CONTRACT AMOUNT: 75,667,116.16
ESTIMATED NET CHANGE THIS ORDER: 1,223,088.32
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 76,890,204.48

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

<p><i>Signature on file</i></p>	<p><i>Signature on file</i> Jon Deff</p>
<p>PROJECT ENGINEER SIGNATURE Nov 22, 2024</p> <p>DATE</p>	<p>STATE CONSTRUCTION ENGINEER SIGNATURE Dec 9, 2024</p> <p>DATE</p>
<p><i>Signature on file</i> Edward W. Kane (Nov 22, 2024 09:42 PST)</p>	<p>OTHER APPROVAL WHEN REQUIRED</p>
<p>REGIONAL ADMINISTRATOR SIGNATURE Nov 22, 2024</p> <p>DATE</p>	<p>SIGNATURE DATE REPRESENTING</p>

CONTRACT NO:009551

CHANGE ORDER NO: 23

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 directs the Design-Builder to pre-level the existing NB I-5 roadway with Hot Mix Asphalt prior to the final HMA Overlay.

Line 32 of Page 2.7-5 of Conformed RFP Section 2.7.3.2.3 "Prelevel" is deleted and replaced with the following:

"Northbound I-5 HOV Lane and General Purpose Lanes shall receive a HMA Class 3/8 inch prelevel within the HMA overlay limits shown in the RFC Plans."

MEASUREMENT

No specific unit of measurement will apply to the new lump sum pay item "CO#23 Grade Break Preleveling".

PAYMENT

New item "CO#23 Grade Break Preleveling" will be paid at the lump sum amount of \$1,223,088.32. This shall be full pay for all labor, equipment, materials, and associated costs necessary to pre-level the existing I-5 Roadway prior to the final HMA overlay.

CONTRACT TIME

It is mutually agreed that there will be no increase in Contract time as a result of this Change Order.

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

CONTRACT NO: 009551	CHANGE ORDER NO: 23
---------------------	---------------------

ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
---------	----------	----------	-----------------	------------	----------------	----------------

ITEM	DESCRIPTION:	CO#23 GRADE BREAK PRELEVELING				
1020	04	L.S.	0.00		0.00	1,223,088.32

AMOUNT TOTAL

1,223,088.32
=====