PAGE

CONTRACT NO: CONTRACT TITLE: CHANGE ORDER NO:

009552

26

FEDERAL AID NO: US 395, NSC SPOKANE RIVER TO COLUMBIA - SHARED USE

PROJECT EXTENSION

PRIME CONTRACTOR:

GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120

98006-1442 BELLEVUE WA

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

	ENDORSED BY:	SURETY CONSENT:	-
	Signature on file—		
	CONTRACTOR SIGNATURE Feb 23, 2023	ATTORNEY IN FACT	
100	DATE	DATE	

9,493,333.49 ORIGINAL CONTRACT AMOUNT: 10,721,883.77 668,353.18 11,390,236.95 CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE:

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

> ()Regional Administrator ()Other Agency

Signature on file	Signature on file
PROJECT ENGINEER SIGNATURE	STATE CONSTRUCTION ENGINEER SIGNATURE
Feb 24, 2023	Mar 8, 2023
DATE	DATE
	OTHER APPROVAL WHEN REQUIRED
Signature on file	
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE
Feb 24, 2023	
DATE	REPRESENTING

3

CONTRACT NO:009552 CHANGE ORDER NO: 26

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 $\ensuremath{\text{\fontfamily Contract}}$ and pays for all costs associated with the additional time.

Measurement

There is no specific unit of measurement.

Payment

The new item "C026 Project Extension" lump sum payment shall include the overhead costs required to complete the Work.

Contract Time

This Change Order provides an additional $\ensuremath{\text{62}}$ calendar days to the total contract time.

Disclaimer

The Design-Builder agrees that no schedule impacts nor claims of compensatory damages shall be levied against WSDOT for all inefficiencies to date and for any future labor, materials, or equipment escalation costs incurred as a result of events occurring on or before October 15, 2022.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:02/06/23 PAGE 3 of 3

!CONTRACT N0:009552 CHANGE ORDER NO: 26

1--,---,---,----,-----
IITEM|GROUP|STD UNIT OF UNIT PRICE EST QTY CHANGE EST AMT CHANGE

I NO I NO IITEM MEASURE

ITEM DESCRIPTION: C026 PROJECT EXTENSION
1009 01 L.S. 668,353.18

1.00 668,353.18

AMOUNT TOTAL

668,353.18

HWY-RAKC300L-CO STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 03/31/23 TIME: 08:39:35 PAGE: 1

CONTRACT 009552 DISTRICT 6

TYPE OF CHANGE ORDER CONSTRUCTION CHANGE ORDER NUMBER

DATED 03-31-2023 TIME 08:38:21

ITEM GROUP STD UNIT OF MEAS UNIT PRICE QUANTITY CHANGE AMOUNT CHANGE
\$668,353.1800 .00 \$668,353.18

DESC..: CO26 PROJECT EXTENSION

TOTAL NET CHANGE \$668,353.18

REPORT STATUS: COMPLETE