CONTRACT NO: CONTRACT TITLE: CHANGE ORDER NO:

009567

FEDERAL AID NO: US 101 / SR 109, GRAYS HARBOR/JEFFERSON/CLALLAM-RE

AMENDED & RESTATED-TASK 16

PRIME CONTRACTOR:

KIEWIT INFRASTRUCTURE WEST CO. 2200 COLUMBIA HOUSE BLVD.

VANCOUVER

98661-

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

ENDORSED BY:  Signature on file	SURETY CONSENT:
CONTRACTOR SIGNATURE  Dec 30, 2022	ATTORNEY IN FACT
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 20,700,297.00 29,381,540.00 775,000.00 30,156,540.00 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				
project engineer signature Jan 3, 2023	state construction engineer signature Jan 6, 2023				
DATE	DATE				
	OTHER APPROVAL WHEN REQUIRED				
Signature on file					
   REGIONAL ADMINISTRATOR SIGNATURE 	SIGNATURE DATE				
Jan 4, 2023					
DATE	REPRESENTING				

CONTRACT NO: 009567 CHANGE ORDER NO: 7

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 revises the Phase 1 Services Fee not-to-exceed amount of \$2,187,720.00 for Task 16 60 Percent Design Documentation by \$775,000.00. The new not-to-exceed amount included in Attachment 2A for Task 16 is \$2,962,720.00. The total Phase 1 Services amount is increased from \$26,441,540.00 to \$27,216,540.00.

#### Design Requirement:

Appendix 2 Phase 1 Services for this project is amended as follows:

- 1. In Appendix 2, Section 2.21.1, Phase 1 Services Fee, on page A2-74 line 18, the not-to-exceed amount \$26,441,540.00 is replaced with \$27,216,540.00.
- 2. In Appendix 2, Attachment 2A, Phase 1 Services Fee, on page A2A-1, the Phase 1 Services Fee task table is revised as follows:

Phase 1 Services Task Not-Task 16: 60 Percent Design Documentation \$2,9

Not-to-Exceed Amount \$2,962,720.00

TOTAL \$27,216,540.00

### Measurement & Payment:

The change order will be paid using existing contract Bid Item No. 1, "PDB Phase 1 Services Fee (Rule 170)", Estimated. Payment under the item "PDB Phase 1 Service Fee (Rule 170)" shall be full compensation for all work properly supported by invoiced amounts following Section 9.1 Compensation for Phase 1 Services.

## Contract Time:

There are no changes to Contract time as a result of this Change Order.

# WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:12/21/22 PAGE 3 of 3

CONTRACT NO:009567 CHAN						RDER NO: 7
ITEM GROUP STD NO NO ITEM	UNIT OF   MEASURE	6	UNIT PRICE	EST	QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION:	PDB PHAS	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	168,000.00
ITEM DESCRIPTION: 0001 02	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	186,000.00
ITEM DESCRIPTION: 0001 03	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	18,000.00
ITEM DESCRIPTION: 0001 04	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	29,000.00
ITEM DESCRIPTION: 0001 05	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	58,000.00
ITEM DESCRIPTION: 0001 06	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	20,000.00
ITEM DESCRIPTION: 0001 07	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	12,000.00
ITEM DESCRIPTION: 0001 08	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	98,000.00
ITEM DESCRIPTION: 0001 09	PDB PHAS EST.	E 1	SERVICES FEE (RULE 23,531,546.00	170)	0.00	186,000.00

AMOUNT TOTAL

775,000.00

HWY-RAKC300L-CO STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 09/23/24 TIME: 13:22:51 PAGE: 1

CONTRACT 009567 DISTRICT 3

CHANGE ORDER NUMBER 007 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 09-23-2024 TIME 13:18:53

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT	PRICE	QUANTITY	CHANGE	AMOUNT	CHANGE
001	01		EST.	\$31	,012,546.0000		.00		\$168,000.00
001	02		EST.	\$31	,012,546.0000		.00		\$186,000.00
001	03		EST.	\$31	,012,546.0000		.00		\$18,000.00
001	05		EST.	\$31	,012,546.0000		.00		\$58,000.00
001	06		EST.	\$31	,012,546.0000		.00		\$20,000.00
001	07		EST.	\$31	,012,546.0000		.00		\$12,000.00
001	80		EST.	\$31	,012,546.0000		.00		\$98,000.00
001	09		EST.	\$31	,012,546.0000		.00		\$186,000.00
			4		/ 450				

DESC..: PDB PHASE 1 SERVICES FEE (RULE 170)

TOTAL NET CHANGE \$746,000.00

REPORT STATUS: COMPLETE