## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:12/21/22 PAGE 1 of 3

CONTRACT NO: CONTRACT TITLE: CHANGE ORDER NO:	FE 109, GRAYS HARBOR/JEFFER DED & RESTATED-TASK 6		AID NO: LALLAM-RE
PRIME CONTRACTOR:	KIEWIT INFRASTRUCTURE N 2200 COLUMBIA HOUSE BLV		co.
	VANCOUVER	WA	98661-

( )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	ATTORNEY IN FACT				
Dec 30, 2022					
DATE	DATE				
ORIGINAL CONTRACT AMOUNT: CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE:	20,700,297.00 28,756,540.00 1,400,000.00 30,156,540.00				
Signature Required: (X) Project Engineer	(X)State Construction Engineer				

(X)Regional Administrator

	-		
(	)Other	Agency	

Signature on file	Signature on file
PROJECT ENGINEER SIGNATURE	STATE CONSTRUCTION ENGINEER SIGNATURE
Jan 3, 2023	Jan 9, 2023
DATE	DATE
	   OTHER APPROVAL WHEN REQUIRED 
Signature on file	
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE
Jan 4, 2023	
DATE	REPRESENTING

DATE:12/21/22 PAGE 2 of 3

CONTRACT NO:009567

CHANGE ORDER NO: 8

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 \$4,664,659.00 for Task 6 Hydraulic Design and Specialty Reports by \$1,400,000.00. The new not-to-exceed amount included in Attachment 2A for Task 6 is \$6,064,659.00. The total Phase 1 Services amount is increased from \$27,216,540.00 to \$28,616,540.00.

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 \$27,216,540.00 is replaced with \$28,616,540.00.

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 TaskNot-to-Exceed AmountTask 6: Hydraulic Design and Specialty Reports\$6,064,659.00

TOTAL: \$28,616,540.00

Measurement and 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

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CONTRACT NO:00956		CHANGE ORDER NO: 8			
ITEM GROUP STD NO NO ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CH	HANGE	EST AMT CHANGE
ITEM DESCRIPTION: 0001 01	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	: 170)	0.00	307,000.00
ITEM DESCRIPTION: 0001 02	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	: 170)	0.00	336,000.00
ITEM DESCRIPTION: 0001 03	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	170)	0.00	33,000.00
ITEM DESCRIPTION: 0001 04	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	2 170)	0.00	52,000.00
ITEM DESCRIPTION: 0001 05	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	170)	0.00	103,000.00
ITEM DESCRIPTION: 0001 06	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	2 170)	0.00	36,000.00
ITEM DESCRIPTION: 0001 07	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	: 170)	0.00	21,000.00
ITEM DESCRIPTION: 0001 08	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	: 170)	0.00	177,000.00
ITEM DESCRIPTION: 0001 09	PDB PHASE 1 EST.	SERVICES FEE (RULE 23,531,546.00	: 170)	0.00	335,000.00

AMOUNT TOTAL

1,400,000.00

HWY-RAKC300L-CO	DEPARTMEN	E OF WASHING NT OF TRANSP CHANGE ORDE	ORTATION				09/23/24 13:37:44 1
CONTRACT 009567	DISTRICT	3					
CHANGE ORDER NUMBER 008 TYPE OF CHANGE ORDER CONSTRUCTION							
	DF	ATED 09-23-2	024	TIME 13:34	1:39		
STD UNIT ITEM GROUP ITEM ME	OF AS UNIT PF	RICE	QUANTITY	CHANGE	AMOUNT	CHANG	E
001   02   ES     001   03   ES     001   04   ES     001   05   ES     001   06   ES     001   07   ES	T. \$32,41 T. \$32,41 T. \$32,41 T. \$32,41 T. \$32,41 T. \$32,41 T. \$32,41	2,546.0000   2,546.0000   2,546.0000   2,546.0000   2,546.0000   2,546.0000   2,546.0000   2,546.0000   2,546.0000   2,546.0000		.00 .00 .00 .00 .00 .00 .00 .00		\$336 \$33 \$52 \$103 \$36 \$21 \$177	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00 ,000.00
		. ,	TOTAL 1	NET CHANGE		\$1,400	,000.00