FEDERAL AID NO: OR/JEFFERSON/CLALLAM-RE TASK 10			
STRUCTURE WEST CO.			
WA 98661-			
on 1-04.4 of the Standard Specifications			
SURETY CONSENT:			
ATTORNEY IN FACT			
DATE			
20,700,297.00 28,616,540.00 1,540,000.00 30,156,540.00 (X)State Construction Engineer ()Other Agency			
Signature on file Jon Def			
STATE CONSTRUCTION ENGINEER SIGNATURE			
Jan 9, 2023			
DATE			
OTHER APPROVAL WHEN REQUIRED			
I I			
SIGNATURE DAT			

REPRESENTING

DATE

CONTRACT NO:009567 CHANGE ORDER NO: 9

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 \$2,607,166.00 for Task 10 Structural Design. This Change Order increases the Phase 1 Services Fee not-to-exceed amount by \$1,540,000.00 for Task 10. The new not-to-exceed amount included in Attachment 2A for Task 10 is \$4,147,166.00. The total Phase 1 Services amount is increased from 28,616,540.00 to \$30,156,540.00.

Design Requirement:

Appendix 2 Phase 1 Services of 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 \$28,616,540.00 is replaced with \$30,156,540.00.
- 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-to-Exceed Amount Task 10: Structural Design \$4,147,166.00

TOTAL: \$30,156,540.00

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

CONTE	CONTRACT NO:009567 CHANGE ORDER NO: 9								
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE		UNIT PRICE	EST	QTY CHANGE	EST AMT CHANGE	
ITEM 0001	DESCRI 01	PTION:	: PDB PHA: EST.	SE 1	SERVICES FEE (RULE 23,531,546.00	E 170)	0.00	336,000.00	
ITEM 0001	DESCRI 02	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	370,000.00	
ITEM 0001	DESCRI 03	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	36,000.00	
ITEM 0001	DESCRI 04	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	57,000.00	
ITEM 0001	DESCRI 05	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	114,000.00	
ITEM 0001	DESCRI 06	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	40,000.00	
ITEM 0001	DESCRI 07	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	23,000.00	
ITEM 0001	DESCRI 08	PTION:	PDB PHA	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	195,000.00	
ITEM 0001	DESCRI 09	PTION:	PDB PHAS	SE 1	SERVICES FEE (RULI 23,531,546.00	E 170)	0.00	369,000.00	

AMOUNT TOTAL

1,540,000.00

HWY-RAKC300L-CO STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 10/17/24 TIME: 15:42:15 PAGE: 1

CONTRACT 009567 DISTRICT 3

CHANGE ORDER NUMBER 009 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 10-17-2024 TIME 15:38:42

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
001 001 001 001 001 001 001	01 02 03 04 05 06 07		EST. EST. EST. EST. EST. EST.	\$34,802,546.0000 \$34,802,546.0000 \$34,802,546.0000 \$34,802,546.0000 \$34,802,546.0000 \$34,802,546.0000 \$34,802,546.0000 \$34,802,546.0000	.00 .00 .00 .00 .00	\$336,000.00 \$370,000.00 \$36,000.00 \$57,000.00 \$114,000.00 \$40,000.00 \$23,000.00 \$195,000.00
001	09		EST.	\$34,802,546.0000	.00	\$369,000.00

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

\$1,540,000.00 TOTAL NET CHANGE

REPORT STATUS: COMPLETE