CONTRACT NO: 009775   FEDERAL AID NO:
CONTRACT TITLE: SR 520, I-5 TO MONTLAKE I/C AND BRIDGE REPLACEMENT
CHANGE ORDER NO: 3   COMMUNITY RELATIONS PROGRAM

PRIME CONTRACTOR: ██████████   SKANSKA USA CIVIL WEST CALIFORNIA
                                 1995 AGUA MANSA RD

                                 RIVERSIDE   CA   92509-2405

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

( )Change proposed by Contractor

ENDORSED BY:	SURETY CONSENT:
Signature on file	
CONTRACTOR SIGNATURE	ATTORNEY IN FACT
Jun 17, 2024	
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 1,374,800,000.00
CURRENT CONTRACT AMOUNT: 1,374,800,000.00
ESTIMATED NET CHANGE THIS ORDER: 776,000.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 1,375,576,000.00

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
Jun 17, 2024	Jun 24, 2024
DATE	DATE
	OTHER APPROVAL WHEN REQUIRED
Signature on file	
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE
Jun 22, 2024	
DATE	REPRESENTING

CG02v04(revised Feb 2005)

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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:

The first paragraph above is revised to read:

All work, materials, and measurements to be in accordance with the Contract Documents for this Project. Unless specifically modified herein, all provisions in the Contract Documents shall remain in full force and effect.

DESCRIPTION:
This is a WSDOT-Initiated Change in accordance with General Provisions Section 1-04.4(1) that modifies Technical Requirements Section 2.9.5.3.1.7.8 "Community Relations Program".

CONTRACT REQUIREMENTS:
Technical Requirements Section 2.9.5.3.1.7.8 "Community Relations Program" is modified as follows:

Delete:
o "The Design-Builder shall provide exterior pressure washing and house and boat cleaning services, including cleaning of exterior of houses, garages, patios, driveways, sidewalks, and interior and exterior window cleaning. Cleaning Services shall include two-story residential structures typical within the Project vicinity."

And replace with:
o "The Design-Builder shall provide exterior pressure washing and house cleaning services, including cleaning of exterior of houses, garages, patios, driveways, sidewalks, and interior and exterior window cleaning. Cleaning Services shall include two-story residential structures typical within the Project vicinity."

Add:
o "The Design-Builder shall provide Boat Washes performed by a boat washing service."

MEASUREMENT AND PAYMENT:
The new Unit Price pay item "CO 3 Car Washes" is added to the Contract, with a rate of $30.00 per Each, estimated at 800 Each, and total amount of $24,000.00.

The new Unit Price pay item "CO 3 Exterior House Washes" is added to the Contract, with a rate of $1,000.00 per Each, estimated at 100 Each, and total amount of $100,000.00.

The new Unit Price pay item "CO 3 Boat Washes" is added to the Contract, with a rate of $450.00 per Each, estimated at 60 Each, and total amount of $27,000.00.

The new Unit Price pay item "CO 3 Single Night Hotel Accommodations" is added to the Contract, with a rate of $250.00 per Each, estimated at 2,500 Each, and total amount of $625,000.00.

CONTRACT TIME:
There shall be no adjustment in Contract Time as a result of this change order.

CONTRACT NO:009775   CHANGE ORDER NO: 3

ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION: CO 3 CAR WASHES						
1001	01		EACH	30.00	800.00	24,000.00
ITEM DESCRIPTION: CO 3 EXTERIOR HOUSE WASHES						
1002	01		EACH	1,000.00	100.00	100,000.00
ITEM DESCRIPTION: CO 3 BOAT WASHES						
1003	01		EACH	450.00	60.00	27,000.00
ITEM DESCRIPTION: CO 3 SINGLE NIGHT HOTEL ACCOMMODATIONS						
1004	01		EACH	250.00	2,500.00	625,000.00

AMOUNT TOTAL

776,000.00
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