

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

DATE: 01/07/25  
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CONTRACT NO: 009775 FEDERAL AID NO:  
CONTRACT TITLE: SR 520, I-5 TO MONTLAKE I/C AND BRIDGE REPLACEMENT  
CHANGE ORDER NO: 7 SECURE WAREHOUSE RENTAL

PRIME CONTRACTOR: XXXXXXXXXX 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:  <i>Signature on file</i>	SURETY CONSENT:
CONTRACTOR SIGNATURE <b>01/08/2025</b>	ATTORNEY IN FACT
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 1,374,800,000.00  
CURRENT CONTRACT AMOUNT: 1,373,596,000.00  
ESTIMATED NET CHANGE THIS ORDER: 1,200,000.00  
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 1,374,796,000.00

Signature Required: (X) Project Engineer (X) State Construction Engineer  
(X) Regional Administrator ( ) Other Agency

<i>Signature on file</i>	<i>Signature on file</i> <u>Jon De</u>
PROJECT ENGINEER SIGNATURE <b>01/08/2025</b>	STATE CONSTRUCTION ENGINEER SIGNATURE <b>01/21/2025</b>
DATE	DATE
<i>Signature on file</i>	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE <b>01/09/2025</b>	SIGNATURE DATE
DATE	REPRESENTING

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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 provides reimbursement to the Design-Builder for invoiced costs to provide secure warehouse storage for materials temporarily or permanently incorporated into this Contract.

**GENERAL REQUIREMENTS:**

Chapter 2: Technical Requirements is supplemented with the following:

**2.1.7. Secure Warehouse Rental**

**2.1.7.1 General**

WSDOT will reimburse the Design-Builder for the actual cost to procure and maintain a secure warehouse(s) to store materials temporarily or permanently incorporated into this Contract.

WSDOT will pay the invoiced costs, plus an added 20 percent for the Design-Builder supplied Warehouse, to cover project overhead, general company overhead, and any and all other costs incurred.

**PAYMENT:**

The new pay item, "CO 007 Secure Warehouse Rental", will be calculated and paid for based on invoiced costs including markup as detailed above, for procuring and maintaining a secure warehouse(s) to store materials temporarily or permanently incorporated into this Contract. The total cost for this item shall not exceed \$1,200,000.00.

**CONTRACT TIME:**

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

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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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ITEM	DESCRIPTION:	CO 007	SECURE WAREHOUSE RENTAL			
1007	N1		EST.	0.00	0.00	1,200,000.00

AMOUNT TOTAL  
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 1,200,000.00  
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