

Change Record

Contract Number	Contract Title	Federal Aid Number
009806	Stevens Pass East Paving	0002(872)
Change Order Number 8	Change Description CO 8 - Added Shoulder Paving	Date 12/4/2023
Region	Project Engineer	Phone Number
NCR	Miguel Castillo	509-667-2861
Prime Contractor / Design-Bu Interstate Concrete & Asphalt		·
■ Ordered by Engineer u	under the terms of Section 1-04.4 of the Standard S	pecifications or the
☐ Change proposed by 0	Contractor / Design-	
Evolution & Description Of Ch	ange	
west of the Stevens Pass sur surfaces that had deteriorated	date, the North Central Region discussed increasing the nmit to address safety issues with recessed grate inlets of over the previous winter beyond what maintenance resmaterials to address both issues on the project by increased.	in the paved shoulders and shoulder pavement cources could address. It was requested by the
	equired the contractor to work around existing grate inle untered in the driving lanes. The added work caused the	•
The following new bid items v shoulder areas within the pro	vill be added to the contract to compensate the contractor ect:	or for added work to plane and pave the
complete the added work. Th • "CO 8 – HMA CL. 3/8 IN. PG	Pavement", This bid item shall compensate Interstate for unit bid price for the new bid item will be \$2.45 per Squ 6 64H-28", This bid item shall compensate Interstate for added work. The unit bid price for the new bid item will be	uare Yard. the labor, equipment, material, and
	Control ", Project Temporary Traffic Control costs for the	
This change will also decreas BI 9 "Asphalt for Fog Seal" I BI 10 "Crack Sealing – LF" I	·	the increased paving width of the shoulders:
Eight additional working days	are warranted by this change since this change directly	impacted the contractor's critical path.

Distribution By: Project Office

Copy of Change Records & Change Order w/Backup - Project Engineer Copy of ONLY Change Order - Prime Contractor / Design-Builder Electronic Copy of Change Records & Change Order w/Backup - State Construction Office Original of Change Records & Change Order w/Backup - Region Construction Office

DOT Form 422-002 Region

Contract Number	Contract Title	Change Order Number
009806	Stevens Pass East Paving	8

Basis of Cost & Justification:

Per 1-04.4 this change order added work to the contract thus the contractor is entitled compensation.

"CO 8 - Planing Bituminous Pavement"

The cost for "CO 8 – Planing Bituminous Pavement" was justified by looking at the unit bid analysis to determine a region average amongst comparable projects. The region average for the standard item "Planing Bituminous Pavement" was found to be \$4.65 per square yard. Thus the agreed upon new unit price of \$2.45 per square yard is acceptable for the 42,670 SY of additional planing required for the shoulder paving work. See attached UBA report for details.

"CO 8 - HMA CL. 3/8 IN. PG 64H-28"

The cost for "CO 8 – HMA CL. 3/8 IN. PG 64H-28" was justified by looking at the unit bid analysis to determine a region average amongst comparable projects. The region average for the standard item "HMA CL 3/8 IN PG 64-28" was found to be \$138.17 per square yard. Thus the agreed upon new unit price of \$114.44 per ton is acceptable for the 4957 tons of additional planing required for the shoulder paving work. See attached UBA report for details.

"CO 8 - Temporary Traffic Control"

The agreed upon price for daily traffic control cost for "CO 8 – Temporary Traffic Control" was determined by taking the subcontracted amount for BI 45 - Project Temporary Traffic Control \$610,000 and dividing it by the number of contract days of 67. \$610,000/67 = \$9,105 * 12% for prime mark up = \$10,198 per day.

Total cost for the 8 added contract working days shall be:

8 * \$10,198 = \$81,584.00

Contract Time:

Eight additional working days are warranted by this change, since this added work directly impacted the contractor's critical path as shown on their approved schedule.

Prior Approvals:

Miguel Castillo approved this change on 11/30/2023

Dan Lewis gave region approval on 12/5/2023

Dan McKernan gave HQ approval on 12/5/2023

Bob Romine gave region Materials approval on 6/16/2022

Karen Carlie gave HQ Materials approval on 6/16/2022

List Attachments:

Checklist

Approval Emails

UBA Reports

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Region

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:12/13/23 PAGE 1 of 18

FEDERAL AID NO:0002(872)

CONTRACT NO: 009806
CONTRACT TITLE: US 2, STEVENS PASS EAST PAVING

CHANGE ORDER NO: 8 CO 8 - ADDED SHOULDER PAVING

PRIME CONTRACTOR:

INTERSTATE CONCRETE & ASPHALT 377 PARKER BRIDGE RD

PARKER WA 98939

YAKIMA WA 98909-0337

(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	Signature on file Tina Davis (Dec 18, 2023 10:30 EST)		
CONTRACTOR SIGNATURE	ATTORNEY IN FACT		
Dec 13, 2023	Dec 18, 2023		
DATE	DATE		

ORIGINAL CONTRACT AMOUNT: 7,467,584.00 7,678,766.60 695,297.58 CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE: 8,374,064.18

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
Dec 18, 2023	Dec 18, 2023
DATE	DATE
	OTHER APPROVAL WHEN REQUIRED
Signature on file	
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE
Dec 18, 2023	
DATE	REPRESENTING

DATE:12/13/23 PAGE 2 of 18

CONTRACT NO:009806 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:

The Contractor shall increase the width of shoulder planing and paving on US 2 between MP 62.35 and MP 71.46 in accordance with this change order.

This change order decreases the quantities for the following Contract items: Bid Item 9 "Asphalt for Fog Seal" by 91 Tons
Bid Item 10 "Crack Sealing LF" by 18,900 LF

This change adds to the contract the new bid item:

- "CO 8 Planing Bituminous Pavement"
 "CO 8 HMA CL. 3/8 IN. PG 64H-28"
- "CO 8 Temporary Traffic Control"

MATERIALS:

Material shall meet the requirements of the plans and specifications.

CONSTRUCTION REQUIREMENTS:

The Contractor shall provide all equipment, material, and labor to perform this work in accordance with pages 4 thru 18 of this change order and the requirements of the plans and specifications.

MEASUREMENT:

"CO 8 Planing Bituminous Pavement" will be measured by the square yard.

"CO 8 HMA CL. 3/8 IN. PG 64H-28" will be measured by the ton in accordance with Section 1-09.2.

No specific unit of measurement shall apply to the new bid item "CO 8 Temporary Traffic Control".

PAYMENT:

"CO 8 Planing Bituminous Pavement," per square yard. The square yard price shall include all costs incurred for mobilization, equipment, and labor needed to perform the work associated with this change.

"CO 8 HMA CL. 3/8 IN. PG 64H-28," per ton. The ton price shall include all costs incurred for mobilization, equipment, labor, and materials needed to perform the work associated with this change.

"CO 8 Temporary Traffic Control," lump sum. The lump sum price for this item shall be full pay for the mobilization, labor, equipment, and materials associated with the additional traffic control associated with this change.

Eight additional days are warranted with this change.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:12/13/23 PAGE 3 of 18

CONTRACT NO:009806	5	CHANGE O	RDER NO: 8
ITEM GROUP STD NO ITEM	UNIT OF UNIT PRICE MEASURE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION: 0009 01 5340	ASPHALT FOR FOG SEAL TON 489.00	-10.70	-5,232.30
ITEM DESCRIPTION: 0009 02 5340	ASPHALT FOR FOG SEAL TON 489.00	-80.30	-39,266.70
ITEM DESCRIPTION: 0010 02 5703	CRACK SEALING - LF L.F. 0.72	-6,870.00	-4,946.40
ITEM DESCRIPTION: 0010 01 5703	CRACK SEALING - LF L.F. 0.72	-12,030.00	-8,661.60
ITEM DESCRIPTION: 1004 01	CO 8 - PLANING BITUMINOUS PAV S.Y. 2.45	EMENT 42,670.00	104,541.50
ITEM DESCRIPTION: 1005 01	CO 8 - HMA CL 3-8 IN PG 64H-3 TON 114.44	8 4,957.00	567,279.08
ITEM DESCRIPTION: 1006 01	CO 8 - TEMPORARY TRAFFIC CONT L.S. 81,584.00	ROL 0.00	81,584.00

AMOUNT TOTAL

695,297.58

HWY-RAKC300L-CO STATE OF WASHINGTON DATE: 12/19/23
DEPARTMENT OF TRANSPORTATION TIME: 08:11:27
CONTRACT CHANGE ORDER REPORT PAGE: 1

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CONTRACT 009806 DISTRICT 2

CHANGE ORDER NUMBER 008 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 12-19-2023 TIME 08:01:57

STD UNIT OF ITEM GROUP ITEM MEAS UNIT	' PRICE	QUANTITY	CHANGE	AMOUNT	CHANGE
009 01 5340 TON 009 02 5340 TON	\$489.0000 \$489.0000		10.70- 80.30-		\$5,232.30- \$39,266.70-
DESC: ASPHALT FOR FOG SEAL					
010 01 5703 L.F. 010 02 5703 L.F.	\$.7200 \$.7200		12,030.00-		\$8,661.60- \$4,946.40-
DESC: CRACK SEALING - LF					
061 01 S.Y. CCIS TEMP ITEM NUMBER: 1004	\$2.4500		42,670.00		\$104,541.50
DESC: CO 8 - PLANING BITUMI	NOUS PAVEMENT				
062 01 TON CCIS TEMP ITEM NUMBER: 1005	\$114.4400		4,957.00		\$567,279.08
DESC: CO 8 - HMA CL 3-8 IN	PG 64H-38				
063 01 L.S. CCIS TEMP ITEM NUMBER: 1006	\$81,584.0000		.00		\$81,584.00
DESC: CO 8 - TEMPORARY TRAF	FIC CONTROL				
		TOTAL 1	NET CHANGE		\$695,297.58