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Change Record

Contract Number 009018	Contract Title US 101 Coffee Creek - Remove Fish Barrier	Federal Aid Number NHPP-0101(355)
Change Order Number 03	Change Description NEPA Delay Recovery	Date Mar 18, 2019
Region Olympic Region	Project Engineer Brian Whitehouse	Phone Number 360-570-6786
Prime Contractor / Design-Builder Parsons/Scarsella Joint Venture		

- Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications or the RFP
- Change proposed by Contractor / Design-Builder

Evolution & Description Of Change

This change order provides compensation to the Design-Builder for costs incurred awaiting the issuance of Notice to Proceed #2. In addition, this change order compensates the Design-Builder to recover the project schedule.

The Request for Proposal (RFP) included a two phase Notice to Proceed (NTP).

NTP #1 was issued on December 5, 2017 which allowed the Design-Builder to begin preliminary design work.

The RFP general provisions 1-08.4(1) states that NTP #2 would be issued upon completion of the NEPA process.

Section 2.8.5.2 states, "The Design-Builder shall allow WSDOT six calendar months to complete the NEPA/SEPA process". Due to circumstances beyond the control of the Design-Builder, there were an additional 73 days needed to complete the NEPA process and issue NTP #2.

NTP #2 was issued to Parsons-Scarsella Joint Venture on March 8, 2019. FHWA concurrence was also issued on March 8, 2019. (See email from Mindy Roberson).

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Basis of Cost & Justification:

The Design-Builder was unable to maintain their approved work schedule while awaiting the NTP #2. Additional management costs were incurred during the 73 days.

Through negotiations with the Design-Builder, the additional costs per day during the delay period were agreed upon at +/- \$2,478.60/day for a total Lump Sum amount of \$180,938.

Also included in this change order is a negotiated Lump Sum amount of \$324,000 to compensate the Design-Builder to implement measures to recover lost days due to the delay in NTP #2 and to complete the contract within the number of working day allowed.

Contract Time:

There is no change in Contract Time resulting from this change order.

Prior Approvals:

March 7, 2019 Region, HQ Construction
 March 11, 2019 FHWA
 March 12, 2019 PE

List Attachments:

- 1) C.O. Checklist
- 2) Change Record
- 3) E-Mail Approval FHWA
- 4) E-Mail Approval PE, Region, HQ

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
 Region
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CHANGE ORDER**

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CONTRACT NO: 009018 FEDERAL AID NO: NHPP-0101 (355)
 CONTRACT TITLE: US 101 COFFEE CREEK - REMOVE FISH BARRIER
 CHANGE ORDER NO: 3 NEPA DELAY RECOVERY

PRIME CONTRACTOR: XXXXXXXXXX PARSONS/SCARSELLA JOINT VENTURE
 1216 140TH AVE CT E
 SUMNER WA 98390-9656

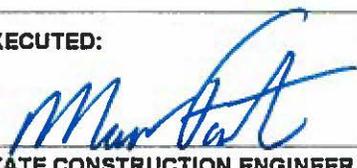
Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications

Change proposed by Contractor

ENDORSED BY:  _____ CONTRACTOR 05/23/2019 _____ DATE	SURETY CONSENT: _____ ATTORNEY IN FACT _____ DATE
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ORIGINAL CONTRACT AMOUNT: 13,889,997.00
 CURRENT CONTRACT AMOUNT: 13,889,997.00
 ESTIMATED NET CHANGE THIS ORDER: 504,938.00
 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 14,394,935.00

Approval Required: Region Olympia Service Center Local Agency

<input checked="" type="checkbox"/> APPROVAL RECOMMENDED <input type="checkbox"/> EXECUTED  _____ PROJECT ENGINEER 6/3/19 _____ DATE	EXECUTED:  _____ STATE CONSTRUCTION ENGINEER 6/6/19 _____ DATE
<input checked="" type="checkbox"/> APPROVAL RECOMMENDED <input type="checkbox"/> EXECUTED REGIONAL ADMIN:  _____ BY: 6/5/19 _____ DATE	OTHER APPROVAL WHEN REQUIRED _____ SIGNATURE _____ DATE _____ _____ REPRESENTING

PROCESSED IN CCIS/CAPS 6/7/19 CLN

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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:

Description:

This change order provides compensation for costs incurred awaiting the issuance of Notice to Proceed #2 and also compensates the Design-Builder to recover the project schedule.

Requirements:

The Design-Builder shall perform all work required to recover the project schedule in order to complete the Contract in the number of working days allowed.

Measurement:

No specific unit of measure shall apply to the lump sum item for reimbursing the Design-Builder for delay costs or other costs to recover the project schedule.

Payment:

CO #03 NTP #2 Delay, Lump Sum.

Payment in the amount of One Hundred Eighty Thousand Nine Hundred Thirty Eight Dollars, shall be full pay for all costs associated with the delay incurred awaiting the issuance of Notice to Proceed #2.

CO #03 Recover Project Schedule, Lump Sum.

Payment in the amount of Three Hundred Twenty Four Thousand Dollars shall be full pay for all costs to recover the project schedule from Notice to Proceed #2 through substantial completion.

Contract Time:

There is no change in Contract time resulting from this change order.

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ITEM NO	GROUP NO	STD ITEM	ITEM DESCRIPTION	UNIT MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
10/1 ⁰¹³	01		CO #03 - NTP #2 DELAY	L.S.	0.00	0.00	180,938.00
10/2 ⁰¹⁴	01		CO #03 - RECOVER PROJECT SCHEDULE	L.S.	0.00	0.00	324,000.00

504,938.00
