

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

CONTRACT NO: 009540 FEDERAL AID NO: 0167(057)
CONTRACT TITLE: SR167, I-5 TO SR 509 NEW EXPRESSWAY PROJECT
CHANGE ORDER NO: 36 ADDNL ARSNC CNTMNT

PRIME CONTRACTOR: XXXXXXXXXX GUY F. ATKINSON CONSTRUCTION, LLC.
707 SOUTH GRADY WAY SUITE 500
RENTON WA 98057-3224

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

ENDORSED BY: <u><i>Signature on file</i></u>	SURETY CONSENT:
CONTRACTOR SIGNATURE <u>09/18/2024</u> DATE	ATTORNEY IN FACT _____ DATE

ORIGINAL CONTRACT AMOUNT: 375,988,856.00
CURRENT CONTRACT AMOUNT: 385,208,981.07
ESTIMATED NET CHANGE THIS ORDER: 9,703,614.66
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 394,912,595.73

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

<u><i>Signature on file</i></u>	<u><i>Signature on file</i></u>
PROJECT ENGINEER SIGNATURE <u>09/18/2024</u> DATE	STATE CONSTRUCTION ENGINEER SIGNATURE <u>09/19/2024</u> DATE
<u><i>Signature on file</i></u>	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE <u>09/18/2024</u> DATE	SIGNATURE _____ 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:

Description:

The Work consists of stockpiling and disposal of the additional quantity of contaminated soil over the quantities listed in Contaminated Sediment Removal Interim Action Work Plan (IAWP) at Parcel P429. This Work also consists of stockpiling, rehandling, testing and disposal of unanticipated contaminated soil, import of clean embankment material, installation of low permeability soil barrier, BMP measures, schedule recovery, and Temporary Traffic Control, at the work area between SR 99 and I-5, north of 70th Ave, south of parcel P429 Plus, and within the Middle Hylebos portion of the Riparian Restoration Program.

Construction Requirements:

The Design-Builder shall perform all Work necessary for removal of contaminated material per Washington State Department of Ecology approved USG Interiors Parcel P429 Soil Management Plan Addendum dated August 5, 2024 and RFC'd USG SR99 Soil Management and Disposal Plan Rev 3.

The Design-Builder shall import from offsite and place embankment material for SR 167/ I-5 Interchange that meets the requirements of Section 2-03.3(14)K of the Standard Specifications.

The Design-Builder shall install all Best Management practices (BMPs) to manage erosion and water quality in compliance with Applicable Laws and Regulations per USG SR99 Soil Management and Disposal Plan Rev 3.

The Design-Builder shall stockpile and dispose of contaminated soil per Washington State Department of Ecology approved USG Interiors Parcel P429 Soil Management Plan Addendum dated August 5, 2024.

The sidewall of the excavation adjacent to SR 99 shall be lined with 12" of low permeability soil barrier (LPSB). This Work includes procurement and installation of LPSB to prevent recontamination of the areas outside of the excavation by the infiltration of arsenic contaminated groundwater.

The Clean stockpiled material shall be handled and placed in its final place in the Work as necessary to build the embankment for SR 167/ I-5 Interchange.

If disposal characterization soil samples indicate the soil in the 1,000 CY excavation cell is a federally regulated hazardous waste or Washington State Only dangerous waste that needs to be direct hauled to a subtitle C landfill then increase in the Contract Price, extension of Contract Time or both will be evaluated by a separate Change Order per Section 1-04.4.

The Design-Builder shall perform all temporary Traffic Control (TTC) necessary for off-site hauling of the contaminated material. Other Temporary Traffic Control measures may be necessary to perform this Work subject to prior written approval from the WSDOT Engineer.

The Design-Builder shall utilize schedule recovery techniques weekly until the end of the Hylebos Creek in-water work window of September 15, 2024, to recover the time lost due to this Change subject to prior written approval from the WSDOT Engineer.

Measurement:

Export of Contaminated Material will be measured by Ton, as item "CO#036, Addnl Arsnc Cntmnt-EXPRT".

Import of Clean Material will be measured by Ton, as item "CO#036, Addnl Arsnc Cntmnt-IMPRT".

Stockpile Management will be measured by CY, as item "CO#036, Addnl Arsnc Cntmnt-ST MGMT".

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Stockpile Rehandling of Found Clean Material will be measured by CY, as item "CO#036, Addnl Arsnc Cntmnt-ST Rehandling".

LPSB Clay Liner Installation will be measured by Ton, as item "CO#036, Addnl Arsnc Cntmnt-Clay Liner".

Traffic Control will be measured by Day, as item "CO#036, Addnl Arsnc Cntmnt-TRFC CNTRL".

Schedule Recovery will be measured per Week, as item "CO#036, Addnl Arsnc Cntmnt-SCHDL RCVRY".

Project training, Safety protocols, best management practices, equipment cleanup, testing and Quality Assurance for this Work will be measured by force account under item "CO#036, Addnl Arsnc Cntmnt-Force Account".

Payment:

Payment will be made in accordance with Section 1-04.4 for the following new items:

"CO#036, Addnl Arsnc Cntmnt-EXPRT", per Ton.

"CO#036, Addnl Arsnc Cntmnt-IMPRT", per Ton.

"CO#036, Addnl Arsnc Cntmnt-ST MGMT", per CY.

"CO#036, Addnl Arsnc Cntmnt-ST Rehandling", per CY.

"CO#036, Addnl Arsnc Cntmnt-Clay Liner", per Ton.

"CO#036, Addnl Arsnc Cntmnt-TRFC CNTRL", per Day.

"CO#036, Addnl Arsnc Cntmnt-SCHDL RCVRY", per Week.

"CO#036, Addnl Arsnc Cntmnt-Force Account", by force account as provided in Section 1-09.6. All labor, equipment, and materials costs to perform the Work described in this Item shall be paid by force account.

These payment items shall be considered full payment for all costs to perform the added design and construction work.

Contract Time:

No extension of Contract Time is granted 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

ITEM 1027	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-EXPRT TON	135.50	60,000.00	8,130,000.00
ITEM 1028	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-IMPRT TON	9.46	60,000.00	567,600.00
ITEM 1029	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-ST MGMT C.Y.	10.63	32,432.00	344,752.16
ITEM 1030	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-ST REHANDLING C.Y.	12.50	1.00	12.50
ITEM 1031	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-CLAY LINER TON	62.50	80.00	5,000.00
ITEM 1032	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-TRFC CNTRL DAY	8,875.00	30.00	266,250.00
ITEM 1033	DESCRIPTION: 11	CO#036, ADDNL ARSNC	CNTMNT-SCHDL RCVRY WEEK	15,000.00	6.00	90,000.00
ITEM 1034	DESCRIPTION: 11 7715	CO#036, ADDNL ARSNC	CNTMNT-FORCE ACCOUNT EST.	0.00	0.00	300,000.00

AMOUNT TOTAL

9,703,614.66
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