

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

CONTRACT NO: 009567 FEDERAL AID NO:
CONTRACT TITLE: US 101 / SR 109, GRAYS HARBOR/JEFFERSON/CLALLAM-RE
CHANGE ORDER NO: 18 AMENDED & RESTATED-TASK 6

PRIME CONTRACTOR: [REDACTED] KIEWIT INFRASTRUCTURE WEST CO.
2200 COLUMBIA HOUSE BLVD.
VANCOUVER WA 98661-

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

ENDORSED BY: <u><i>Signature on file</i></u> Justin O'Brien (Dec 26, 2023 16:17 PST)	SURETY CONSENT:
CONTRACTOR SIGNATURE <u>Dec 26, 2023</u> DATE	ATTORNEY IN FACT _____ DATE

ORIGINAL CONTRACT AMOUNT: 20,700,297.00
CURRENT CONTRACT AMOUNT: 127,022,890.00
ESTIMATED NET CHANGE THIS ORDER: 850,000.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 127,872,890.00

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

<u><i>Signature on file</i></u> Kyler Kokenge (Dec 26, 2023 16:26 PST)	<u><i>Signature on file</i></u> Jon Keeth (Jan 2, 2024 17:19 PST)
PROJECT ENGINEER SIGNATURE <u>Dec 26, 2023</u> DATE	STATE CONSTRUCTION ENGINEER SIGNATURE <u>Jan 2, 2024</u> DATE
<u><i>Signature on file</i></u> REGIONAL ADMINISTRATOR SIGNATURE <u>Jan 2, 2024</u> DATE	OTHER APPROVAL WHEN REQUIRED _____ 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:

This Change Order increases the Phase 1 Services Fee not-to-exceed amount for Task 6 Hydraulic Design and Specialty Reports by \$850,000.00.

Design Requirement:

In Appendix 2 on Page A2-74 line 18, the not-to-exceed amount \$34,441,540.00 shall be replaced with \$35,291,540.00.

In Appendix 2 on Page A2A-1, the Phase 1 Services Fee Task table shall be revised as follows:

Phase 1 Services Task	Not-to-Exceed Amount
Task 6: Hydraulic Design and Specialty Reports	\$7,589,659.00

TOTAL: \$35,291,540.00

Measurement and Payment:

This Change Order will be paid using existing contract Bid Item No. 1, "PDB Phase 1 Services Fee (Rule 170)", Estimated. Payment under the item "PDB Phase 1 Service Fee (Rule 170)" shall be full compensation for all work properly supported by invoiced amounts following Section 9.1 Compensation for Phase 1 Services.

Contract Time:

There are no changes to 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
0001	01		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	188,000.00
0001	02		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	203,000.00
0001	03		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	20,000.00
0001	04		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	31,000.00
0001	05		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	63,000.00
0001	06		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	22,000.00
0001	07		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	13,000.00
0001	08		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	107,000.00
0001	09		PDB PHASE 1 EST.	SERVICES FEE (RULE 170) 28,906,546.00	0.00	203,000.00

AMOUNT TOTAL

850,000.00
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CONTRACT 009567 DISTRICT 3

CHANGE ORDER NUMBER 018 TYPE OF CHANGE ORDER CONSTRUCTION
DATED 09-23-2024 TIME 13:51:55

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
001	01		EST.	\$33,262,546.0000	.00	\$188,000.00
001	02		EST.	\$33,262,546.0000	.00	\$203,000.00
001	03		EST.	\$33,262,546.0000	.00	\$20,000.00
001	04		EST.	\$33,262,546.0000	.00	\$31,000.00
001	05		EST.	\$33,262,546.0000	.00	\$63,000.00
001	06		EST.	\$33,262,546.0000	.00	\$22,000.00
001	07		EST.	\$33,262,546.0000	.00	\$13,000.00
001	08		EST.	\$33,262,546.0000	.00	\$107,000.00
001	09		EST.	\$33,262,546.0000	.00	\$203,000.00

DESC...: PDB PHASE 1 SERVICES FEE (RULE 170)

TOTAL NET CHANGE \$850,000.00