

CONTRACT NO: 009743 FEDERAL AID NO:
 CONTRACT TITLE: I-5, MOUNTS RD TO STEILACOOM-DUPONT RD CORRIDOR IM
 CHANGE ORDER NO: 21 I-5 SB RUT REPAIR

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> Stuart Moore (Oct 31, 2024 13:45 PDT)	SURETY CONSENT:
CONTRACTOR SIGNATURE <u>Oct 31, 2024</u> DATE	ATTORNEY IN FACT _____ DATE

ORIGINAL CONTRACT AMOUNT: 188,478,895.00
 CURRENT CONTRACT AMOUNT: 188,935,932.79
 ESTIMATED NET CHANGE THIS ORDER: 825,000.00
 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 189,760,932.79

Signature Required: Project Engineer State Construction Engineer
 Regional Administrator Other Agency

<u><i>Signature on file</i></u>	<u><i>Signature on file</i></u>
PROJECT ENGINEER SIGNATURE <u>Oct 31, 2024</u> DATE	STATE CONSTRUCTION ENGINEER SIGNATURE <u>Nov 1, 2024</u> DATE
<u><i>Signature on file</i></u> Brenden Clarke (Oct 31, 2024 14:30 PDT)	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE <u>Oct 31, 2024</u> DATE	SIGNATURE _____ DATE _____ REPRESENTING _____

CONTRACT NO:009743

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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 milling and inlaying Lane 2 of Southbound I-5 between approximately Milepost (MP) 123.05 to MP 121.33 to remove severe rutting in the wheel paths.

Construction Requirements

The Design-Builder shall mill and inlay 0.15-feet of HMA from MP 123.05 to MP 122.56, and 0.25-feet from MP 122.56 to MP 121.33 in Lane 2 in accordance with 5-04.3(4)C of the Standard Specifications.

Materials

New HMA shall be HMA CL. 1/2 IN. PG 58V-22 per Section 5-04.2 of the Standard Specifications.

Measurement

No specific unit of measure will apply to the lump sum item for repair of the rutting occurring in Lane 2 of Southbound I-5 between MP 123.05 to MP 121.33 as described in this change order.

Payment

"C0-21 I-5 Rut Repair", lump sum.

Payment under the item " C0-21 I-5 Rut Repair " shall be full payment for repair of the rutting occurring in Lane 2 of Southbound I-5 between MP 123.05 to MP 121.33 as described in this change order.

Contract Time:

Contract Time for physical completion of the project is not adjusted for the Work in this change order.

WASHINGTON STATE
 DEPARTMENT OF TRANSPORTATION
 CHANGE ORDER

DATE:10/08/24
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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-21, I-5 RUT REPAIR				
1011	02	L.S.		0.00	0.00	825,000.00

AMOUNT TOTAL

 825,000.00
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CONTRACT 009743 DISTRICT 3

CHANGE ORDER NUMBER 021 TYPE OF CHANGE ORDER CONSTRUCTION
 DATED 11-25-2024 TIME 11:25:47

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
017	02		L.S.	\$825,000.0000	.00	\$825,000.00
CCIS TEMP ITEM NUMBER: 1011						

DESC...: CO-21, I-5 RUT REPAIR

TOTAL NET CHANGE \$825,000.00