

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 08/27/25
PAGE 1 of 6

CONTRACT NO: XE3636 FEDERAL AID NO: NHPP-0052 (223)
CONTRACT TITLE: I-5, 0.1 MILES N OF KOONTZ RD TO SR 507 PAVER
CHANGE ORDER NO: 1 R1 ALTERNATE WORK 1

PRIME CONTRACTOR: [REDACTED] GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE
EVERETT WA 98201-1927

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

ENDORSED BY: GRANITE CONSTRUCTION COMPANY	SURETY CONSENT:
<i>Signature on file</i>	<i>Signature on file</i>
CONTRACTOR SIGNATURE	ATTORNEY IN FACT
08/29/2025	09/04/2025
DATE	DATE

ORIGINAL CONTRACT AMOUNT:	9,164,215.64
CURRENT CONTRACT AMOUNT:	9,164,215.64
ESTIMATED NET CHANGE THIS ORDER:	640,994.13
ESTIMATED CONTRACT TOTAL AFTER CHANGE:	9,805,209.77

<i>Signature on file</i>	09/04/2025	RECOMMEND EXECUTION	<input checked="" type="checkbox"/>
PROJECT ENGINEER SIGNATURE	DATE	EXECUTED	()
<i>Signature on file</i>	09/04/2025	RECOMMEND EXECUTION	<input checked="" type="checkbox"/>
REGIONAL ADMIN SIGNATURE	DATE	EXECUTED	()
<i>Signature on file</i>	09/04/2025	EXECUTED	<input checked="" type="checkbox"/>
STATE CONSTRUCTION ENGINEER SIGNATURE	DATE		
SIGNATURE REPRESENTING		DATE	
		OTHER APPROVAL WHEN REQUIRED	

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CONTRACT NO:XE3636

CHANGE ORDER NO: 1 R1

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:

This change order directs the Contractor to perform additional paving, pavement markings and traffic control from STA L 1322+51 to STA L 1381+64. This additional work is shown as Alternate 1 in the contract plans.

This change order adds the following new items for the additional paving, pavement markings, and traffic control described above, at the agreed upon price and quantity shown on page 5 and 6 of this change order:

- "CO 01 - Mobilization", lump sum
- "CO 01 Removing Miscellaneous Traffic Item", lump sum
- "CO 01 - Asphalt for Fog Seal", 0.26 ton
- "CO 01 - Planing Bituminous Pavement", 31,771 square yards
- "CO 01 - HMA CL. 3/8 IN. PG 58V-22", 3,416 tons
- "CO 01 Job Mix Compliance Price Adjustment", DOL
- "CO 01 - Compaction Price Adjustment", DOL
- "CO 01 - Asphalt Cost Price Adjustment", DOL
- "CO 01 - Smoothness Compliance Adjustment", DOL
- "CO 01 - Inlet Protection", 24 Each
- "CO 01 - Paint Line", 21,543 linear feet
- "CO 01 - Grooved Plastic 6-inch Line", 11,827 linear feet
- "CO 01 - Plastic Drainage Marking", 11 each
- "CO 01 - Shoulder Rumble Strip Type 1", 0.58 mile
- "CO 01 - Raised Pavement Marker Type 2", 1.94 hund
- "CO 01 Temp. Pavement Mark Short-Duration", 23,655 linear feet
- "CO 01 - Project Temporary Traffic Control" lump sum
- "CO 01 - Plastic Line", 282 linear feet
- "CO 01 - Profiled Plastic Wide Line", 300 linear feet
- "CO 01 - Plastic Wide Line", 608 linear feet
- "CO 01 Aggregate Compliance Price Adjust.", DOL

By adding Alternate A1 work to the contract, it increases the amount needed to meet the Condition of Award DBE goal and the DBE utilization is increased for the subcontractors identified on page 4 of this change order.

Special Provisions Hot Mix Asphalt is revised as follows:

Lines 3 through 8 on page 62 of the Special Provisions is deleted.

MATERIALS

The materials for the added items shall meet the appropriate requirements of the Standard Specifications for each item.

CONSTRUCTION REQUIREMENTS

The construction requirements for the added items shall meet the appropriate requirements of the Standard Specifications for each item.

MEASUREMENT

Measurement for the added items shall meet the appropriate requirements of the Standard Specifications for each item.

PAYMENT

All work associated with the items added by this change order will be paid at the prices as shown on page 5 and 6 of this change order. This shall be full compensation for all associated costs for labor, equipment, and materials.

All other Work will be measured and paid under the applicable Bid items and at the existing unit prices.

CONTRACT TIME

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CONTRACT NO:XE3636

CHANGE ORDER NO: 1 R1

This change order adds eight (8) working days to the contract.

XE 3636		Contract Title I-5, 0.1 Miles N of Koontz Road to SR507 Paver	
Change Order Number	1 R1	Change Order Title	Alternate Work 1
Prepared By	Chip Styger	Contractor	Granite Construction, Inc
Page Number	4 of 6	Date Prepared	8/27/2025

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
Name of DBE COA firm	Project Role	Percent Allocated To COA Goal	Description of Work	Current Subcontracted Amount	Current Commitment Amount	Change to Subcontracted Amount	Change to Commitment Amount	Revised Subcontracted Amount	Revised Commitment Amount
BC Traffic, LLC	Subcontractor (when not paid by force account)	100%	Traffic Control	\$1,013,494.67	\$1,011,500.00	\$46,295.75	\$44,000.00	\$1,059,790.42	\$1,055,500.00
Eugene William Asphalt, LLC	Subcontractor (when not paid by force account)	100%	HMA Supply and Trucking	\$662,161.80	\$395,000.00	\$82,767.71	\$49,500.00	\$744,929.51	\$444,500.00
Lee's Demolition, LLC	Subcontractor (when not paid by force account)	100%	Inlet Protection	\$8,514.00	\$8,514.00	\$2,064.00	\$2,064.00	\$10,578.00	\$10,578.00
Pacific Rim Services and Const	Subcontractor (when not paid by force account)	100%	Remove Guideposts	\$22,306.00	\$22,306.00	\$336.00	\$336.00	\$22,642.00	\$22,642.00
Pro Eagle Trucking	Subcontractor (when not paid by force account)	100%	Water Truck	\$54,406.50	\$52,000.00	\$6,872.40	\$6,000.00	\$61,278.90	\$58,000.00
Carl Trucking by Looker LLC	Subcontractor (when not paid by force account)	100%	Trucking	\$79,360.16	\$74,000.00	\$9,920.02	\$9,000.00	\$89,280.18	\$83,000.00
Michaelis Trucking & Exc. Inc	Subcontractor (when not paid by force account)	100%	Trucking	\$81,802.74	\$74,000.00	\$10,141.02	\$7,000.00	\$91,943.76	\$81,000.00
A&D Enterprises, LLC	Subcontractor (when not paid by force account)	100%	Trucking	\$119,040.24	\$97,000.00	\$14,879.65	\$10,000.00	\$133,919.89	\$107,000.00
Total Electrical Services	Subcontractor (when not paid by force account)	100%	Electrical	\$108,979.21	\$82,336.00	\$0.00	\$0.00	\$108,979.21	\$82,336.00
O'Bunco Engineering Intl. Inc.	Subcontractor (when not paid by force account)	100%	Surveying	\$117,200.00	\$17,200.00	\$0.00	\$0.00	\$117,200.00	\$17,200.00
Total				\$2,267,265.32	\$1,833,856.00	\$173,276.55	\$127,900.00	\$2,440,541.87	\$1,961,756.00

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CONTRACT NO: XE3636				CHANGE ORDER NO: 1 R1		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION:			CO 01 - MOBILIZATION			
1001	11	0001	L.S.	0.00	0.00	2,850.00
ITEM DESCRIPTION:			CO 01 - MOBILIZATION			
1001	12	0001	L.S.	0.00	0.00	2,150.00
ITEM DESCRIPTION:			CO 01 REMOVING MISCELLANEOUS TRAFFIC ITEM			
1002	12	0215	L.S.	0.00	0.00	178.26
ITEM DESCRIPTION:			CO 01 REMOVING MISCELLANEOUS TRAFFIC ITEM			
1002	11	0215	L.S.	0.00	0.00	236.30
ITEM DESCRIPTION:			CO 01 - ASPHALT FOR FOG SEAL			
1003	11	5340	TON	1,000.00	0.15	150.00
ITEM DESCRIPTION:			CO 01 - ASPHALT FOR FOG SEAL			
1003	12	5340	TON	1,000.00	0.11	110.00
ITEM DESCRIPTION:			CO 01 - PLANING BITUMINOUS PAVEMENT			
1004	12	5711	S.Y.	3.90	14,362.00	56,011.80
ITEM DESCRIPTION:			CO 01 - PLANING BITUMINOUS PAVEMENT			
1004	11	5711	S.Y.	3.90	17,409.00	67,895.10
ITEM DESCRIPTION:			CO 01 - HMA CL. 3/8 IN. PG 58V-22			
1005	11	5766	TON	98.00	1,872.00	183,456.00
ITEM DESCRIPTION:			CO 01 - HMA CL. 3/8 IN. PG 58V-22			
1005	12	5766	TON	98.00	1,544.00	151,312.00
ITEM DESCRIPTION:			CO 01 JOB MIX COMPLIANCE PRICE ADJUSTMENT			
1006	12	5830	EST.	0.00	0.00	5,364.00
ITEM DESCRIPTION:			CO 01 JOB MIX COMPLIANCE PRICE ADJUSTMENT			
1006	11	5830	EST.	0.00	0.00	6,482.00
ITEM DESCRIPTION:			CO 01 - COMPACTION PRICE ADJUSTMENT			
1007	11	5835	EST.	0.00	0.00	4,321.00
ITEM DESCRIPTION:			CO 01 - COMPACTION PRICE ADJUSTMENT			
1007	12	5835	EST.	0.00	0.00	3,576.00
ITEM DESCRIPTION:			CO 01 - ASPHALT COST PRICE ADJUSTMENT			
1008	12	5837	EST.	0.00	0.00	3,031.00
ITEM DESCRIPTION:			CO 01 - ASPHALT COST PRICE ADJUSTMENT			
1008	11	5837	EST.	0.00	0.00	3,662.00
ITEM DESCRIPTION:			CO 01 - SMOOTHNESS COMPLIANCE ADJUSTMENT			
1009	11	6518	EST.	0.00	0.00	4,137.00
ITEM DESCRIPTION:			CO 01 - SMOOTHNESS COMPLIANCE ADJUSTMENT			
1009	12	6518	EST.	0.00	0.00	3,423.00
ITEM DESCRIPTION:			CO 01 - INLET PROTECTION			
1010	12	6471	EACH	125.00	10.00	1,250.00
ITEM DESCRIPTION:			CO 01 - INLET PROTECTION			
1010	11	6471	EACH	125.00	14.00	1,750.00
ITEM DESCRIPTION:			CO 01 - PAINT LINE			
1011	11	6806	L.F.	0.31	10,138.00	3,142.78
ITEM DESCRIPTION:			CO 01 - PAINT LINE			
1011	12	6806	L.F.	0.31	11,405.00	3,535.55

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CONTRACT NO: XE3636				CHANGE ORDER NO: 1 R1		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION:						
1012	12		CO 01 - GROOVED PLASTIC 6-INCH LINE L.F.	4.01	5,069.00	20,326.69
ITEM DESCRIPTION:						
1012	11		CO 01 - GROOVED PLASTIC 6-INCH LINE L.F.	4.01	6,758.00	27,099.58
ITEM DESCRIPTION:						
1013	11	6881	CO 01 - PLASTIC DRAINAGE MARKING EACH	92.54	4.00	370.16
ITEM DESCRIPTION:						
1013	12	6881	CO 01 - PLASTIC DRAINAGE MARKING EACH	92.54	7.00	647.78
ITEM DESCRIPTION:						
1014	12	6892	CO 01 - SHOULDER RUMBLE STRIP TYPE 1 MILE	9,253.76	0.24	2,220.90
ITEM DESCRIPTION:						
1014	11	6892	CO 01 - SHOULDER RUMBLE STRIP TYPE 1 MILE	9,253.76	0.34	3,146.28
ITEM DESCRIPTION:						
1015	11	6884	CO 01 - RAISED PAVEMENT MARKER TYPE 2 HUND	1,079.60	0.86	928.46
ITEM DESCRIPTION:						
1015	12	6884	CO 01 - RAISED PAVEMENT MARKER TYPE 2 HUND	1,079.60	1.08	1,165.97
ITEM DESCRIPTION:						
1016	12	6895	CO 01 TEMP. PAVEMENT MARK SHORT-DURATION L.F.	0.05	10,138.00	506.90
ITEM DESCRIPTION:						
1016	11	6895	CO 01 TEMP. PAVEMENT MARK SHORT-DURATION L.F.	0.05	13,517.00	675.85
ITEM DESCRIPTION:						
1017	11	6971	CO 01 - PROJECT TEMPORARY TRAFFIC CONTROL L.S.	0.00	0.00	39,384.67
ITEM DESCRIPTION:						
1017	12	6971	CO 01 - PROJECT TEMPORARY TRAFFIC CONTROL L.S.	0.00	0.00	29,711.24
ITEM DESCRIPTION:						
1040	12	6807	CO 01 - PLASTIC LINE L.F.	1.85	282.00	521.70
ITEM DESCRIPTION:						
1041	12	6845	CO 01 - PROFILED PLASTIC WIDE LINE L.F.	4.63	300.00	1,389.00
ITEM DESCRIPTION:						
1042	12	6818	CO 01 - PLASTIC WIDE LINE L.F.	8.02	608.00	4,876.16
ITEM DESCRIPTION:						
1043	11	7732	CO 01 AGGREGATE COMPLIANCE PRICE ADJUST. EST.	0.00	0.00	-1.00

AMOUNT TOTAL

640,994.13

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT

CONTRACT NO: XE3636

CONTRACT TITLE: I-5 0.1 Miles N. of Koontz Rd. to SR 507 - Paver

CHANGE ORDER NO: 001 R1

CHANGE ORDER NAME: Alternative Work 1

DATE: 08/25/2025

- ☐ MINOR CHANGE ORDER: MAY INCLUDE PAYMENT OR CREDIT. VERIFY ON PAGE 1
- ☐ NO BID ITEMS THIS CHANGE ORDER
- ☒ BID ITEMS THIS CHANGE ORDER NEXT PAGE

PROCESSED HQ:

DATE:

SIGNED:

PROCESSED SWR:

DATE: 09/22/2025

SIGNED: Bene Galligan

ENTERED INTO CAPS:

DATE: 09/22/2025

SIGNED: Bene Galligan

CONTRACT XE3636

DISTRICT 4

CHANGE ORDER NUMBER 001

TYPE OF CHANGE ORDER CONSTRUCTION

DATED 09-22-2025

TIME 14:17:41

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
063	11		L.S.	\$5,000.0000	.00	\$2,850.00
CCIS TEMP ITEM NUMBER: 1001						
063	12		L.S.	\$5,000.0000	.00	\$2,150.00
CCIS TEMP ITEM NUMBER: 1001						
DESC...: CO 01 - MOBILIZATION						
064	12	0215	L.S.	\$414.5600	.00	\$178.26
CCIS TEMP ITEM NUMBER: 1002						
064	11	0215	L.S.	\$414.5600	.00	\$236.30
CCIS TEMP ITEM NUMBER: 1002						
DESC...: REMOVING MISCELLANEOUS TRAFFIC ITEM						
065	11	5340	TON	\$1,000.0000	.15	\$150.00
CCIS TEMP ITEM NUMBER: 1003						
065	12	5340	TON	\$1,000.0000	.11	\$110.00
CCIS TEMP ITEM NUMBER: 1003						
DESC...: ASPHALT FOR FOG SEAL						
066	12	5711	S.Y.	\$3.9000	14,362.00	\$56,011.80
CCIS TEMP ITEM NUMBER: 1004						
066	11	5711	S.Y.	\$3.9000	17,409.00	\$67,895.10
CCIS TEMP ITEM NUMBER: 1004						
DESC...: PLANING BITUMINOUS PAVEMENT						
067	11	5766	TON	\$98.0000	1,872.00	\$183,456.00
CCIS TEMP ITEM NUMBER: 1005						
067	12	5766	TON	\$98.0000	1,544.00	\$151,312.00
CCIS TEMP ITEM NUMBER: 1005						
DESC...: HMA CL. 3/8 IN. PG						
068	12	5830	CALC	\$11,846.0000	.00	\$5,364.00
CCIS TEMP ITEM NUMBER: 1006						
068	11	5830	CALC	\$11,846.0000	.00	\$6,482.00
CCIS TEMP ITEM NUMBER: 1006						
DESC...: JOB MIX COMPLIANCE PRICE ADJUSTMENT						
069	11	5835	CALC	\$7,897.0000	.00	\$4,321.00
CCIS TEMP ITEM NUMBER: 1007						
069	12	5835	CALC	\$7,897.0000	.00	\$3,576.00
CCIS TEMP ITEM NUMBER: 1007						
DESC...: COMPACTION PRICE ADJUSTMENT						
070	12	5837	CALC	\$6,693.0000	.00	\$3,031.00
CCIS TEMP ITEM NUMBER: 1008						
070	11	5837	CALC	\$6,693.0000	.00	\$3,662.00
CCIS TEMP ITEM NUMBER: 1008						
DESC...: ASPHALT COST PRICE ADJUSTMENT						
071	11	6518	CALC	\$7,560.0000	.00	\$4,137.00
CCIS TEMP ITEM NUMBER: 1009						
071	12	6518	CALC	\$7,560.0000	.00	\$3,423.00
CCIS TEMP ITEM NUMBER: 1009						
DESC...: SMOOTHNESS COMPLIANCE ADJUSTMENT						
072	12	6471	EACH	\$125.0000	10.00	\$1,250.00
CCIS TEMP ITEM NUMBER: 1010						

CONTRACT XE3636

DISTRICT 4

CHANGE ORDER NUMBER 001

TYPE OF CHANGE ORDER CONSTRUCTION

DATED 09-22-2025

TIME 14:17:41

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
072	11	6471	EACH	\$125.0000	14.00	\$1,750.00
CCIS	TEMP	ITEM NUMBER: 1010				

DESC...: INLET PROTECTION

073	11	6806	L.F.	\$.3100	10,138.00	\$3,142.78
CCIS	TEMP	ITEM NUMBER: 1011				
073	12	6806	L.F.	\$.3100	11,405.00	\$3,535.55
CCIS	TEMP	ITEM NUMBER: 1011				

DESC...: PAINT LINE

074	12		L.F.	\$4.0100	5,069.00	\$20,326.69
CCIS	TEMP	ITEM NUMBER: 1012				
074	11		L.F.	\$4.0100	6,758.00	\$27,099.58
CCIS	TEMP	ITEM NUMBER: 1012				

DESC...: CO 01 - GROOVED PLASTIC 6-INCH LINE

075	11	6881	EACH	\$92.5400	4.00	\$370.16
CCIS	TEMP	ITEM NUMBER: 1013				
075	12	6881	EACH	\$92.5400	7.00	\$647.78
CCIS	TEMP	ITEM NUMBER: 1013				

DESC...: PLASTIC DRAINAGE MARKING

076	12	6892	MILE	\$9,253.7600	.24	\$2,220.90
CCIS	TEMP	ITEM NUMBER: 1014				
076	11	6892	MILE	\$9,253.7600	.34	\$3,146.28
CCIS	TEMP	ITEM NUMBER: 1014				

DESC...: SHOULDER RUMBLE STRIP TYPE

077	11	6884	HUND	\$1,079.6000	.86	\$928.46
CCIS	TEMP	ITEM NUMBER: 1015				
077	12	6884	HUND	\$1,079.6000	1.08	\$1,165.97
CCIS	TEMP	ITEM NUMBER: 1015				

DESC...: RAISED PAVEMENT MARKER TYPE 2

078	12	6895	L.F.	\$.0500	10,138.00	\$506.90
CCIS	TEMP	ITEM NUMBER: 1016				
078	11	6895	L.F.	\$.0500	13,517.00	\$675.85
CCIS	TEMP	ITEM NUMBER: 1016				

DESC...: TEMPORARY PAVEMENT MARKING-SHORT DURATION

079	11	6971	L.S.	\$69,095.9100	.00	\$39,384.67
CCIS	TEMP	ITEM NUMBER: 1017				
079	12	6971	L.S.	\$69,095.9100	.00	\$29,711.24
CCIS	TEMP	ITEM NUMBER: 1017				

DESC...: PROJECT TEMPORARY TRAFFIC CONTROL

080	12	6807	L.F.	\$1.8500	282.00	\$521.70
CCIS	TEMP	ITEM NUMBER: 1040				

DESC...: PLASTIC LINE

081	12	6845	L.F.	\$4.6300	300.00	\$1,389.00
CCIS	TEMP	ITEM NUMBER: 1041				

DESC...: PROFILED PLASTIC WIDE LINE

CONTRACT XE3636

DISTRICT 4

CHANGE ORDER NUMBER 001

TYPE OF CHANGE ORDER CONSTRUCTION

DATED 09-22-2025

TIME 14:17:41

ITEM GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
082 12	6818	L.F.	\$8.0200	608.00	\$4,876.16
CCIS TEMP	ITEM NUMBER: 1042				

DESC.: PLASTIC WIDE LINE

083 11	7732	CALC	\$1.0000	.00	\$1.00-
CCIS TEMP	ITEM NUMBER: 1043				

DESC.: AGGREGATE COMPLIANCE PRICE ADJUSTMENT

TOTAL NET CHANGE \$640,994.13