

Instructions

An agency making an **emergency purchase** as defined by RCW 39.26.130 (printed below) is required to obtain **agency head** approval and submit a written notification to the Department of Enterprise Services (DES) within three days of the **emergency purchase**.

The following information is required:

1. An overview of the nature of the emergency including relevant circumstances.
2. A description of the threat to the health or safety of individuals, property, or essential state functions if immediate action is not taken, to include an estimate of the potential material loss or damage.
3. An account of how the contractor alleviated or eliminated the emergency to include a description of what the consequences would have been if the emergency action had not been taken and the risks associated with inaction.
4. A summary of the contractor's qualifications, experience, and background that provided the emergency service and the basis on which this contractor was selected over other qualified firms. Include the contractor's name, address, phone number and Tax Identification Number (TIN).
5. Explain how you concluded that costs, fees, or rates are fair and reasonable since competition was not used as a means of procurement.
6. A completed copy of WSDOT Form 721-044.

RCW 39.26.130

(1) An agency may make emergency purchases as defined in subsection (3) of this section. When an emergency purchase is made, the agency head shall submit written notification of the purchase within three business days of the purchase to the director. This notification must contain a description of the purchase, a description of the emergency and the circumstances leading up to the emergency, and an explanation of why the circumstances required an emergency purchase.

(2) Emergency contracts must be submitted to the department and made available for public inspection within three working days following the commencement of work or execution of the contract, whichever occurs first.

(3) As used in this section, "emergency" means a set of unforeseen circumstances beyond the control of the agency that either:

- (a) Present a real, immediate, and extreme threat to the proper performance of essential functions; or
- (b) May reasonably be expected to result in material loss or damage to property, bodily injury, or loss of life, if immediate action is not taken.

Declaration of Emergency Purchase

Region Office: Northwest Region Purchasing Address/Mailstop: 330310 Dayton Ave N Shoreline, WA 98133 MS NB-129	Shipped to:	DATE PURCHASED		
	State Route 167 over 3rd Ave SW (Bridge)	Mo,	Day	Year
		09	29	2025

Declaration: The following items have been purchased in response to an emergency as outlined in RCW 39.26.130.

Item No.	Part Number / Commodity Code	Description (or attach copy of the WSDOT purchase order)	Quantity	Unit of Issue	Unit Price	Extended Cost
	WF42G	60-foot Concrete Girder (pre-tax)	1	EA	\$115,145	\$115,145
		Delivery (pre-tax)	1	LS	\$3,207	\$3,207
		Attachments:				
		1) WSDOT PO# T100341 (Girder Procurement)				
		2) WSDOT Declaration of Emergency Form 540-021				
		(RCW 47 Highway Construction)				
Total						118,352

Justification (see attached instructions):

The SR167 bridge over 3rd Ave SW in Pacific was struck by an over-height vehicle on September 23, 2025. The strike caused damage to a concrete girder requiring complete replacement and resulting in reduction of the northbound direction down to one lane. This closure significantly impacts the efficiency of travel for emergency vehicles, commercial carriers, and individual members of the traveling public.

Generally, materials and components required for emergency highway construction projects like this are procured by the construction contractor performing the repairs. However, due to the lengthy production timeline required to fabricate a new concrete girder and the severe impact of this closure on the public, WSDOT engineers determined the most expedient course of action would be for WSDOT to procure the replacement girder directly while at the same time arranging for the emergency construction contract. WSDOT engineers approached three vendors capable of fabricating the girder, and found one that had the capacity to produce the product within an optimum time period. That vendor, Concrete Technology Corporation (CTC), has a proven record of performance for this type of fabrication, having produced components for previous WSDOT construction projects. WSDOT used previous construction cost experience to determine the price was reasonable for this type of commodity.

This procurement strategy will shorten the road closure by several weeks and allow WSDOT to fully open this vital roadway in as short a time-frame as possible.

Contractor Information:
Concrete Technology Corporation (CTC)
1123 Port of Tacoma Road/ PO Box 2259
Tacoma, WA 98421
(253) 383-3545
info@concretetech.com
TIN: 91-0656308
UBI: 278033412

Assistant Secretary/Region Administrator or Designated Representative Signature  <u>Robin Mayhew (Sep 30, 2025 09:37:53 PDT)</u>	Signature <u>/s/ Julie Meredith</u> 10/6/2025
Title Deputy Regional Administrator	Secretary, Washington State Department of Transportation

Purchase Order

Name Zebulon Clinton	Phone 206-518-3414	Fax	Purchase Auth. RCW3926	Date Ordered 09/26/2025	Order Number T100341
Region / Northwest Region	Office Purchasing	Email zebulon.clinton@wsdot.wa.gov	Secondary Email		

Supplier Information

Supplier Name Concrete Technology Corporation (CTC)	Supplier Phone 253-383-3545	Supplier Fax
Address 1123 Port of Tacoma Rd PO Box 2259 Tacoma, WA 98421	Supplier Contact Person Eric Bowles	
	Supplier Email Address	
	Supplier TIN	WSDOT Account Number

Item	Commodity Code	Item Description	Quant.	Unit	Unit Price	Amount	Rcvd
1	WF42G	Girder - 60lf per attached specifications	1	EA	115,145.000	115,145.00	
2		Delivery (V. Van Dyke, Inc.) to SR167 over 3rd Ave SW	1	LS	3,207.000	3,207.00	
		All pricing subject to change upon mutual written agreement between WSDOT and CTC. CTC will notify					
		WSDOT of additional fees to speed up production and delivery, and WSDOT will notify CTC of any required					
		changes to specifications. WSDOT will issue a revised PO for approved price alterations.					

Additional Information <u>Incorporated Quotes/Estimates:</u> -Concrete Technology Corporation (CTC) No. 25109 -V. Van Dyke Quote No. 553 (WSDOT assumes responsibility for dollar cost only) <i>In event of conflicting terms, WSDOT Purchase Order terms prevail</i>	Freight		Sub Total	118,352.00
	Tax Rate		Tax	
			Charge Total	118,352.00

☐ Inventory ☒ Non-Inventory	Ship From	Price FOB	Payment Terms Net 30	Estimated Delivery Date
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Ship To: Department of Transportation SR167 over 3rd Ave SW , WA	Ship To ICP Location	Mail or Email Invoice To: Department of Transportation NWR Purchasing Zebulon Clinton PO Box 330310 Seattle, WA 98133
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Accounting Information

	Job Number		Work Op	Account		Control Section Equipment Number Order Number	Org. No.	Net Amount
	Work Order	Group		Obj.	Sub.			

/s/ Robin Mayhew

Name And Signature Authorizing Purchase Robin Mayhew - NWR Deputy RA			Date
Receiving Verificator	Date Received	Warrant Register No.	Voucher No.

Washington State Department of Transportation

Purchase Order Terms and Conditions

THE FOLLOWING TERMS AND CONDITIONS APPLY IN ACCORDANCE WITH WASHINGTON STATE LAW AND THE WASHINGTON STATE DEPARTMENT OF ENTERPRISE SERVICES, WHICH ARE HEREBY INCORPORATED BY REFERENCE.

1. **CHANGES:** No alteration in any of the terms, conditions, delivery, price, quality, quantities, or specifications of this Purchase Order will be effective without prior written approval of the Washington State Department of Transportation (WSDOT).
2. **ADD-ON:** By mutual written agreement, additional quantities of items may be purchased within 12 months of the date of award provided the original purchase price, terms, conditions, and specifications remain the same. Add-on purchases shall be submitted to the Supplier using a Purchase Order and shall reference the original contract number or Purchase Order.
3. **HANDLING:** No charges will be allowed for handling, including, but not limited to, packing, wrapping, bags, containers, or reels, unless otherwise stated herein.
4. **DELIVERY DATE:** With respect to delivery under this Purchase Order, time is of the essence, and this Purchase Order is subject to termination for failure to deliver as specified. Acceptance by WSDOT of late performance with or without objection or reservation shall not waive the right to claim damage for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Supplier.
5. **PAYMENTS AND ASSIGNMENTS:** Invoices will not be processed for payment until items invoiced are **produced and stored**. WSDOT will not honor drafts nor accept goods on a sight draft basis. Furthermore, the provisions or monies due under this contract shall only be assignable with prior written approval of WSDOT.
6. **STATE PURCHASING CARD OPTION:** WSDOT encourages Suppliers to accept payment via the State Purchasing Card (Visa card).
7. **SHIPPING INSTRUCTIONS:** Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, Supplier shall make delivery to that location at no additional charge. Where specific authorization is granted to ship goods FOB shipping point, Supplier agrees to prepay all shipping charges and route as instructed, or if instructions are not provided, route by cheapest common carrier and bill WSDOT as a separate item on the invoice for said charges. Each invoice for shipping charges shall contain the original or a copy of the bill indicating that the payment for shipping has been made. It is also agreed that WSDOT reserves the right to refuse COD shipments.
8. **REJECTION:** All goods or materials purchased herein are subject to written approval by WSDOT. Any rejection of goods or materials resulting because of nonconformity to the terms and specifications of this order, whether held by WSDOT or returned will be at Supplier's risk and expense.
9. **IDENTIFICATION:** All invoices, packing lists, packages, shipping notices, instruction manuals, and other written documents affecting this Purchase Order shall contain the Purchase Order number. Packing lists shall be included with each shipment pursuant to this order, indicating the contents of each package therein.
10. **INFRINGEMENTS:** Supplier agrees to protect and save harmless WSDOT against all claims, suits, or proceedings for patent, trademark, copyright, or franchise infringement arising from the purchases, installation, or use of goods and materials ordered and to assume all expenses and damages arising from such claims, suits, or proceedings.
11. **NONWAIVER BY ACCEPTANCE OF VARIATION:** No provision of this Purchase Order or the right to receive timely performance of any act called for by the terms shall be deemed waived by a waiver by WSDOT of a breach thereof as to any particular transaction or occurrence.
12. **WARRANTIES:** Supplier warrants that items supplied under this Purchase Order conform to specifications herein.
13. **CASH DISCOUNT:** In the event WSDOT is entitled to a cash discount, the period of computations will commence on the date of delivery or receipt of a correctly completed invoice, whichever is later. If an adjustment in payment is necessary due to damage, the cash discount period shall commence on the date final approval for payment is authorized. If a discount is made part of the contract but the invoice does not reflect the existence of a cash discount, WSDOT is entitled to a cash discount with the period commencing on the date it is determined by WSDOT that a cash discount applies.
14. **TAXES:** Unless otherwise indicated, WSDOT agrees to pay all State of Washington sales or use tax. No charge by Supplier shall be made for Federal excise taxes, and WSDOT agrees to furnish Supplier, upon acceptance of items supplied under this Purchase Order, with an exemption certificate.
15. **LIENS, CLAIMS, AND ENCUMBRANCES:** Supplier warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.
16. **RISK OF LOSS:** Regardless of FOB Point, Supplier agrees to bear all risks of loss, injury, or destruction of goods and materials ordered herein which occur prior to delivery. Such loss, injury, or destruction shall not release Supplier from any obligation hereunder.
17. **SAVE HARMLESS:** Supplier shall protect, indemnify, and save WSDOT harmless from and against any damage, cost, or liability for any injuries to persons or property arising from acts or omissions of Supplier, his employees, agents, or subcontractors, howsoever caused.
18. **PRICES:** If price is not stated on this order, it is agreed that the goods shall be billed at the price last quoted or paid, or the prevailing market price, whichever is lower.
19. **TERMINATION:** In the event of a breach by Supplier of any of the provisions of this contract, WSDOT reserves the right to cancel and terminate this contract forthwith upon written notice to Supplier. Supplier shall be liable for damages suffered by WSDOT resulting from Supplier's breach of contract.
20. **NONDISCRIMINATION AND AFFIRMATIVE ACTION:** The Supplier agrees not to discriminate against any client, employee, or applicant for employment or services because of race, creed, color, national origin, sex, marital status, age, or the presence of any sensory, mental, or physical handicap with regard to, but not limited to, the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising, lay-offs or termination, rates of pay or other forms of compensation, selection for training, rendition of services. It is further understood that any Supplier who is in violation of this clause shall be barred forthwith from receiving awards from the State unless the Supplier demonstrates to WSDOT's satisfaction that the discriminatory practices have terminated and that a recurrence of such acts is unlikely.
21. **ANTI-TRUST:** Supplier and WSDOT recognize that in actual economic practice, overcharges resulting from anti-trust violations are in fact borne by WSDOT. Therefore, Supplier hereby assigns to WSDOT any and all claims for such overcharges.
22. **DEFAULT:** WSDOT may terminate this contract, without penalty or further liability, upon not less than Thirty (30) days prior written notice to Supplier, if Supplier defaults on any provision of this contract and fails to cure such default within that Thirty (30) day period, or such longer period, as may be reasonably determined by WSDOT, if Supplier is diligently working to cure the default.
23. **ATTORNEYS FEES:** In the event of controversy, claim, or dispute arising out of this contract for which the Supplier is adjudged by a court of competent jurisdiction to be at fault, Supplier shall pay to WSDOT all attorney's fees, costs and expenses incurred by WSDOT in connection therewith.
24. **BRANDS:** When a particular brand is specified, it shall be construed solely for the purpose of indicating the standard of quality, performance, or use desired. Brands of equal quality, performance, and use shall be considered, provided Supplier specifies the brand and model and submits descriptive literature. Any bid containing a brand which is not of equal quality, performance, or use specified must be represented as an alternate and not as an equal. Failure to do so shall be sufficient reason to disregard the bid.
25. **GIFTS:** The Supplier shall comply with all applicable sections of the State Ethics law, Revised Code of Washington 42.52, which regulates gifts to State officers and employees. Under that statute, any State officer or employee who has or will participate with the Supplier regarding any aspect of the Contract involving the purchase of goods or services is prohibited from seeking or accepting any gift, gratuity, favor or anything of economic value from the Supplier. Neither the Supplier nor any agent or representative shall offer anything of economic value as a gift, gratuity or favor directly or indirectly to any such officer or employee.
26. **ACCEPTANCE:** This Purchase Order expressly limits acceptance to the terms and conditions stated in the purchase order and these Additional Terms and Conditions. Any terms proposed by Supplier are objected to and hereby rejected, unless otherwise provided in writing by WSDOT.
27. **State Fiscal Year End Closure Requirements (RCW 43.88):** Any claim for payment as a result of actual costs incurred on or before June 30 of any current STATE fiscal year shall be submitted to the proper STATE office no later than July 6 (six [6] calendar days following the close of the STATE's fiscal year), or the first business day after the July 4 holiday. Each STATE fiscal year closes on June 30. If the SUPPLIER cannot provide an exact amount by that date, an estimate must be submitted by July 19 for the most probable invoice amount. The estimated invoice must be labeled "ESTIMATE". The STATE will accrue this estimated invoice amount. To release accrued amounts, a final invoice for the period accrued must be submitted as soon as all final payments are known. This requirement applies to invoices from the SUPPLIER and all sub-consultants providing SERVICES under the AGREEMENT and includes any direct expenses which apply to the final fiscal year invoice. Failure to comply with these requirements may delay, or cause denial of, payments for services rendered, at the sole discretion of the STATE.
28. **Final Payment:** Final Payment of any balance due the SUPPLIER of the gross amount earned will be made promptly upon its verification by the STATE after the completion of the SERVICES under this AGREEMENT, contingent, if applicable, upon receipt of all PS&E, plans, maps, notes, reports, electronic data, and other related documents which are required to be furnished under this AGREEMENT. Acceptance of such Final Payment by the SUPPLIER shall constitute a release of all claims for payment, which the SUPPLIER may have against the STATE unless such claims are specifically reserved in writing and transmitted to the STATE by the SUPPLIER.

Form 721-020 EF Purchase Order Terms and Conditions

REVISED for Purchase Order# T100341
(Revised language for Terms 5 and 12 ONLY)

Signature: /s/ Cameron Kukes 9/29/2025

Cameron Kukes, WSDOT NWR ARA Program Mgmt & Admin Svcs



CONCRETE TECHNOLOGY CORPORATION

TELEPHONE: (253) 383-3545 - FAX: (253) 572-9386 - www.concretetech.com
1123 PORT OF TACOMA ROAD, TACOMA, WA 98421 - P.O. BOX 2259, TACOMA, WA 98401



MATERIAL SUPPLY AGREEMENT/PROPOSAL

No. 25109

To:

Project: SR167 Emergency Repair

Location: Pacific, WA

Bid Date: 9/25/2025

PROPOSAL:

Concrete Technology Corporation ("CTC") proposes to supply to, WSDOT ("Purchaser") the items described below (hereinafter "Concrete Products") subject to the terms and conditions on Attachment "A" of this Agreement. Unless contained herein, prices for Concrete Products shall be quoted orally or in writing before the bid opening, and shall thereupon become part of this Proposal. This Proposal is effective only upon the quotation of prices by CTC to Purchaser.

SCOPE AND PRICING Pg. 3

Prices are based on preliminary design and are subject to change based on Purchaser's final design, cost of labor and materials at time of order, and final delivery schedule.

THIS MATERIAL SUPPLY PROPOSAL EXPIRES ON 10/25/2025

TERMS: NO "PAY-WHEN-PAID" PROVISIONS.

Net 30 days from invoice date, based on completed production.

Monthly progress payments for products produced and stored or raw materials purchased and stored at CTC plant. OAC. No retention.

FOB: CTC plant on Purchaser's trucks. Truck loading Monday through Friday at a mutually agreeable time of day. One standard shift per day.

See TRANSPORTATION/ERECTION LIMITATION below

PLANS AND SPECIFICATIONS:

The prices, terms and conditions of this offer to sell materials are based upon the following Plans and Specifications:

Designer: WSP / WSDOT

Plan No.'s: NA, product & quantities per email

Dated: 9/24/2025

Specifications: WSDOT Standard Spec

Dated: 2025

Addenda: NA

Dated: _____

Wherever "Plans and Specifications" are referred to herein, reference is made to the foregoing Plans, Sections of the Specifications, and Addenda and no others, subject to any deletions, additions or changes as set forth above.

Seller: CONCRETE TECHNOLOGY CORPORATION

Purchaser: WSDOT

By: Eric Bowles Date: 9/24/2025

By: _____ Date: _____

Print Name: Eric Bowles

Print Name: _____

Title: Sales Manager - Bridges

Title: _____

Telephone No.: _____ Fax No.: _____

READ CAREFULLY THE TERMS AND CONDITIONS ON ATTACHMENT A

(REV. 7/17)



ANTICIPATED SCHEDULE:

Delivery approx.:

- See Schedule of Values below

Actual delivery dates will be confirmed at time of order.

INCLUDED ITEMS:

- All strand, concrete, rebar and labor to fabricate as outlined in Scope and Pricing below.
- Strand lift loops will be cast into the products for CTC internal handling use. Use of these lift loops by Contractor is at Contractor's own risk. Engineering analysis limited to calculations for product handling at CTC plant only.
- Price includes standard CTC internal quality control. Tests/inspections by outside agencies excluded.
- Form hanger holes will be included in top flange & 6" web if in CTC's standard forming locations and if at either 4', 5', or 6' spacings (one spacing only). A schematic diagram of these locations is available on request. Locations must be provided in writing **at time of shop drawing return** or they will be omitted. Inclusion of hanger holes, which have locations that vary from CTC's standard, will be on a negotiated basis. Exact hole locations cannot be guaranteed.
- Shop drawings will be provided in a timely manner so as to not delay fabrication and delivery of precast products. For all other products CTC will require a minimum of 1.5 months from the time 100% "Released for Construction" (RFC) drawings (including overhang bracket hole scheme and insert locations) are received to start of casting for any particular span group. Submittals must be returned to CTC in time to support CTC's casting and delivery schedule.
- Compliance with Buy America/BABA, if required.
- CTC internal test reports and Certificates of Compliance.
- Loading of precast products on Contractor's trucks. Truck loading Monday through Friday at a mutually agreeable time of day. One standard shift per day. Loading in addition to this must be coordinated 30 days in advance and may be subject to additional charges.
- Products will be loaded sequentially as per Contractor's request. Loading sequence will be required prior to casting.
- Temporary Strands, if required and shown on preliminary plans are included in bid. Temporary strands not shown in preliminary plans will be added via change order if RFC plans include them.
- **Changes to material assumptions will change the price of concrete products.**
- **Prices are lump sum total. A unit price per lineal foot equivalency does not apply, especially in cases where product quantities are reduced.**



EXCLUDED ITEMS:

Only those items and services listed above or those necessary to construct the Concrete Products are included. Specifically excluded are:

- (a) All inserts, hardware, and blockouts not shown on the Architectural and Structural drawings.
- (b) Erection, installation, and bracing of the Concrete Products, including the design and supply of inserts, bolts, shims, hardware, and other materials incidental to these activities.
- (c) Sales tax, bonds.
- (d) Supervision of delivery and erection of the Concrete Products
- (e) Other exclusions:
 - Any allowance for embedded hardware, embedded bearing plates not shown on preliminary bid plans or communicated via email.
 - All loose items, loose rebar, bearing pads, threaded rebar dowels for splices into CIP concrete, loose hardware, loose connection hardware.
 - Galvanizing of embedded hardware (if required).
 - Furnishing, installing, inspection, and consequences of work or other trades. (Placement locations must be clearly marked on CTC shop drawings by others.)
 - Cost of premium for payment and performance bond.
 - Surface preparation, supply and application of pigmented sealer or other surface treatments.
 - Any and all provisions (material, labor, coordination) for electrical bonding/grounding of precast products
 - Scheduling and cost for testing or inspections performed by outside agencies (if required). Quality assurance and quality verification by outside agencies. Coordination or approval of work of other trades
 - Costs for Buyer or third-party review of Seller's submittals and quality control conformance documents (including approval of Seller's remedy for non-conforming products) are excluded.
 - Provisions of any Labor Compliance Manual, or participation in any Project Labor Agreement. (CTC is an offsite, permanent manufacturing facility that supplies precast products to government & commercial projects.)
 - SBE and/or DBE participation. (CTC is a small business concern per Federal Acquisition Regulations, NAICS # 327390)
 - Any provision that requires the design of Concrete Products to be performed under the supervision of a licensed Structural Engineer. Product design, lateral analysis, transportation analysis, and erection/shoring analysis
 - Design of connections, and analysis for construction loading and erection stability.
 - Girder rotational stiffness calculations, if required.

TRANSPORTATION/ERECTION LIMITATION:

- Concrete products are FOB CTC Plant on Purchaser's trucks. Inasmuch, Purchaser is fully responsible for providing suitable transportation equipment, lashing gear, dunnage, hoisting gear, shoring, bracing gear and falsework. Planning and engineer analysis of the aforementioned scope items is solely the responsibility of the Purchaser. CTC assumes no liability for damage or injury resulting from delivery or erection of the Concrete Products once materials are loaded on Purchaser's Trucks.
- CTC excludes supplemental materials and labor required for transportation or erection of Concrete Products to the jobsite.

STORAGE OF COMPLETED PRODUCTS:

- CTC has a limited amount of storage for completed products. Purchaser will be responsible for additional costs for storage, land rental, and/or shipment of girders to an alternate storage site for delayed girder delivery exceeding 3 months beyond Purchaser's original delivery schedule. CTC can store a maximum of 50 girders for this project at any given time.

MUTUALLY AGREEABLE CONTRACT:

- Purchaser and CTC to negotiate a mutually agreeable contract format, terms and conditions after CTC is provided notice of award.

PURCHASER SUPPLIED ITEMS

- Purchaser supplied embeds shall meet project specifications (including Buy America/American/BABA if applicable), and shall be supplied in time to support Seller's casting schedule.



- Purchaser to indemnify CTC for all damages resulting from furnishing embeds that fail to; i) conform to specifications, ii) arrive in time to support CTC's casting schedule.
- Purchaser shall be responsible for producing and delivering to CTC all necessary documents and embedded items including but not limited to, 100% designed, For Construction drawings including overhang bracket hole scheme and insert locations in a timely manner so as not to hinder CTC in its progress of developing shop drawings/submittals, and production of precast products per the mutually agreed schedule. Purchaser's failure to supply final plans and/or documents, and return submittal reviews in a timely manner shall significantly delay production and delivery of products and CTC will hold Purchaser responsible and liable for any and all reasonable losses, costs and expenses caused by delayed receipt of Purchaser furnished information and/or embedded items that delay CTC's production schedule.
- If Purchaser chooses to use a file document site, Purchaser shall be responsible to inform CTC whenever any documents affecting CTC's scope of work are added to the document site.

NO ALTERNATIVE USE

- CTC's products have no alternative use, as CTC is pragmatically and contractually limited in its ability to sell the product to a different customer because of the unique, customized nature of the product. CTC has rights to payment for performance completed to date of invoice.



Scope and Pricing

SR167 Emergency Repair

Concrete Technology Corporation MSP 25109 – 9/24/2025

- Pricing for precast products per WSP/WSDOT preliminary email takeoff. Prices are FOB CTC Plant loaded on Purchaser's trucks. CTC assumes no responsibility for any complications, accidents, or damage to materials en route to, or on site once materials have left FOB point on Purchaser-provided trucks.
- Prices assume products are produced to WSDOT Standard Spec. Production of products to a different spec may increase prices.
- Prices are based on preliminary design and are subject to change based on Purchaser's final design, cost of labor and materials at time of order, and final delivery schedule.
- All girders at bid time are assumed to be cast flat unless otherwise shown in preliminary plans to pre-camber or sag girders. All girders are assumed cast with constant cross-section thru girders ends, no "dapping" of girder ends.
- WSDOT Approved concrete mix, Type III low alkali cement, C3A content at or below 8%, No silica fume, flyash or slag. Standard WSDOT accepted aggregates, No air entrainment. Standard CTC (WSDOT approved) accelerated curing.
- Uncoated 0.6" dia M203 Grade 270 Low Relaxation Strands, uncoated rebar ASTM A706 with standard WSDOT clear covers.
- Temporary Strands, if required and shown on preliminary plans.
- Changes to material assumptions listed in Scope and Pricing will change the price of concrete products.
- Prices are lump sum total. A unit price per lineal foot equivalency does not apply, especially in cases where product quantity is reduced.

ESCALATION

- Prices include escalation per Purchaser's Anticipated Schedule included in the Schedule of Values. Should Purchaser's schedule extend, for any reason, more than 3 months beyond the dates specified herein, product prices will adjust at an escalation rate of no more than 1% per month. Any such cost adjustments shall be documented in a signed change order. No escalation rebates shall be given for products produced ahead of schedule or for products whose schedules may accelerate.

Schedule of Values

Schedule of Values										
Bridge:	Product	Pc	Units	Max Wt.	Material Assumptions					Price
					Concrete (ksi)		Strand (ft/Lf)	Rebar (lbs/Unit)	Delivery	
				(lbs.)	f'ci	f'c28				
1	WF42G	1	60 LF	51,650	6.0	7.5	24.00	37.22	November 2025	\$115,145.00

TOTAL LUMP SUM FOB CTC PLANT LOADED ON PURCHASER'S TRUCKS: \$115,145.00

***CTC is bidding this job all or nothing.**



ATTACHMENT A - GENERAL TERMS AND CONDITIONS

If an alternate form of Purchase Contract is issued by Purchaser, it must contain the following provision: "Subject to Terms and Conditions of Concrete Technology Corporation Material Supply Proposal No. _____, dated _____."

1. SHOP DRAWINGS/COORDINATION. Shop drawings will be furnished by CTC in accordance with information given on the Plans and Specifications. Purchaser will forward those shop drawings to the appropriate persons for review. Purchaser will coordinate CTC's products with all other suppliers and subcontractors, including those that concern any special inserts or blockouts. Extra costs for placing these items will be negotiated by Purchaser and CTC. Purchaser is responsible for verifying that erection tolerances are adequate, and that interface conditions with cast-in-place concrete, structural steel, masonry, and other elements are compatible with the precast units. If building dimensions vary from those shown on contract plans, the Purchaser shall notify CTC by appropriate drawings to enable revision of shop drawings. CTC is not responsible for taking field dimensions.

2. DRAWINGS, LIMITED USE. All plans, drawings, specifications and other details prepared by CTC shall be and remain the property of CTC. Purchaser may use said drawings only in connection with the operation, maintenance and repair of the specific facilities for which the said plans, drawings, specifications and other details were originally prepared, and not otherwise without CTC's prior written permission. All plans, drawings, specifications and other details, copies thereof, furnished by CTC are to be used solely with respect to CTC's supply of the Concrete Products for the project. Purchaser shall not use or otherwise provide copies of such documents to any other person or entity without the prior written consent of CTC. With the exception of one contract set for Purchaser and one project set for the Owner of the project, such documents are to be returned or suitably accounted for to CTC on request at the completion of the project. Submission or distribution to meet official regulatory requirement or for other purposes in connection with the project is not to be construed as publication and derogation of CTC's common-law copyright or other reserved rights. In the event Purchaser violates the provisions of this clause, action may be brought by CTC in any court of competent jurisdiction for injunctive and monetary relief.

3. PRODUCT HANDLING. CTC may cast lifting loops or inserts in the Concrete Products for its own purposes, which are to be used with its own equipment. Such loops or inserts are not intended for use in the field. CTC makes no representations concerning the adequacy of such loops or inserts for use in the field. Purchaser is hereby advised that if Purchaser uses such lifting loops or inserts in the field, whether for unloading, erection, or any other use, Purchaser does so at its own risk and will be responsible for any damage to the Concrete Products, persons or property resulting from such use. Should Purchaser wish such loops or inserts removed or patched by CTC in CTC's plant, Purchaser must notify CTC prior to shipment. CTC will not be responsible for removal or patching of lifting loops, inserts, or lifting and tie-down holes at the job site.

4. DELIVERY AND INSTALLATION SEQUENCE. Purchaser shall give CTC a delivery schedule, including the installation sequence, in writing, within 10 days after approval of shop drawings. The delivery schedule shall take into account CTC's time requirements for manufacture. Unless otherwise agreed to in writing by CTC, the delivery schedule shall be consistent with the Anticipated Schedule set forth in this Proposal. Any extra costs, interest, or damages caused by the failure of Purchaser to accept materials on schedule shall be paid by Purchaser.

5. COMPLETION TIME AND EXTENSIONS. CTC's proposed time for completion shall be extended for any delay caused by conditions outside CTC's reasonable control including without limitation fire; earthquakes; floods; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions; storm; strikes and other labor interruptions or disturbances; riot; war; transportation damage, loss or delay; labor, material or transportation shortages; rolling mill delays; act of public authority; or delays or interference by Purchaser or Owner or the agents, employees, contractors, subcontractors or suppliers of Purchaser or Owner.

6. DELIVERY.

a. **FOB PLANT ON TRUCK.** Delivery means the Concrete Products are loaded on truck at CTC's plant. Purchaser is to provide a written load schedule at least 10 days prior to loading. The load schedule will include loading schematics, offloading sequence, product orientation, and time schedule for load shipments. Changes made subsequent to this date and schedule may result in delays to loading. Purchaser is responsible for providing suitable transportation equipment, lashing gear, and dunnage.

a. **FOB JOB SITE ON TRUCK.** Delivery means full truckload quantities delivered as close to point of unloading as truck and trailer can proceed safely under their own power. Purchaser is to provide a written load schedule at least 10 days prior to loading. The load schedule will include loading schematics, offloading sequence product orientation, and time schedule for load shipments. Changes made subsequent to this date and schedule may result in delays to loading. Purchaser is responsible for providing access to all unloading points, and for prompt unloading of the load. Free unloading time is allowed as stated on the face of this agreement. Excess unload time will be charged to the Purchaser as applicable. CTC is not responsible for delay to trucks due to schedule changes by Purchaser, or such causes as set forth in Paragraph 5 above.

b. **FOB BARGE AT CTC'S DOCK.** Delivery means the Concrete Products are loaded on Purchaser's barge at CTC's plant. Purchaser is to provide a detailed load plan at least 10 days prior to loading. Purchaser is responsible for guaranteeing the suitability of the barge(s) for the intended shipments. Purchaser is to furnish all dunnage, lashing gear and labor, and loading schematics. Loading schematics must be proper for the barge used so as to insure against damage to the vessel or the Concrete Products. Purchaser is to reimburse CTC for the cost of providing required welding of tie-downs and stanchions. Purchaser further agrees to purchase all risk insurance for perils at sea naming CTC as co-insured. Purchaser further agrees to accept full responsibility for damages to the materials after delivery to the vessel.

c. **FOB RAILCAR.** Delivery means the Concrete Products are loaded on railcar at CTC's plant. Purchaser is to provide a detailed load plan at least 10 days prior to loading. Purchaser is responsible for ordering suitable railcars. CTC shall not be responsible for any non-performance by the railroad. Purchaser is to furnish all dunnage, lashing gear and labor, and loading schematics. Purchaser is to reimburse CTC for the cost of providing required welding of tie-downs and stanchions. Purchaser further agrees to accept full responsibility for any damage to the materials after delivery to the railcar.

7. ACCEPTANCE OF THE CONCRETE PRODUCTS. Purchaser agrees to inspect all Concrete Products at time of delivery, and to notify CTC of any defects immediately, in writing. Such defects must be noted on shipping documents and initialed by Shipper's agent. Defects noted at this time will be repaired by CTC at no expense to Purchaser. No back charges will be made against CTC unless the condition is promptly reported, in writing, and opportunity given to CTC to inspect and correct the defect. In the event Purchaser fails to accept tender of delivery of the Concrete Products or otherwise delays or requests a delay of delivery, then Purchaser shall, without limiting any other remedies available to CTC:

a. Assume the risk of loss or injury to the Concrete Products as of said delivery date;



- a. Upon invoice, pay CTC a reasonable charge for storing the Concrete Products at CTC's plant after thirty (30) days from said delivery date, which charge shall include reimbursing CTC for all costs and expenses resulting from such failure to accept or delay in delivery including overhead and profit; and,
 - b. Upon invoice, pay CTC for the contract value of all of the Concrete Products wholly or partially fabricated up to the date of the failure to accept or the original delivery date, as applicable, less prior payments.
- 8. WARRANTY: LIMITATION OF LIABILITY.** CTC warrants that the Concrete Products shall be free of defects in material and workmanship under normal use and proper service for a period of one year after completion. Purchaser shall give CTC a reasonable opportunity to inspect any alleged defects in materials. At CTC's option, allegedly defective materials shall be returned to CTC's plant at CTC's expense. This warranty does not apply to the service life of wearing parts. **THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND SHALL NOT APPLY TO ANY PRODUCTS WHICH HAVE BEEN SUBJECTED TO MISUSE, NEGLIGENCE, OR ACCIDENT, WHETHER BY PURCHASER OR OTHERWISE.**
- 9. LIMITATION OF REMEDIES. PURCHASER AND CTC AGREE THAT CTC SHALL HAVE NO LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY DEFECTS IN THE CONCRETE PRODUCTS.** Purchaser and CTC further agree that Purchaser's sole remedy for any defects in the Concrete Products, whether Purchaser's claim arises under the warranties set forth herein, or otherwise, shall be, at CTC's option, either (A) the repair and replacement of those portions of the Concrete Products proven to be defective or (B) the payment by CTC to Purchaser of twice the cost of those portions of the Concrete Products proven to be defective. In either case written notice of the defect must have been given by Purchaser to CTC immediately after such defect is discovered or ought to have been discovered, and in no case later than one year after delivery. The cost of the defective product shall be established whenever possible by the prices contained herein for the sale of the Concrete Products.
- 10. INDEMNITY: PERSONAL INJURY AND PROPERTY DAMAGE.** Purchaser agrees to indemnify and save harmless CTC and its respective employees, agents, licensees and representatives from and against any and all suits, claims, actions, losses, costs, penalties, damages, attorneys' fees and all other costs of defense, of whatsoever kind or nature arising out of injuries to or death of any and all persons or damage to or destruction of property (including, without limitation, property of the Owner, Contractor, and any Subcontractor and property of their respective employees, agents, licensees and representatives) in any manner caused by, resulting from, incident to, connected with or arising out of any party's performance of this contract, unless injury or damage is caused solely by the fault of CTC. This promise of indemnity specifically includes injuries to Purchaser's own employees. Purchaser's obligation under this section shall not be limited by the provisions of any worker's compensation act or similar statute. This indemnity provision also embraces all claims for contribution or indemnity, which may be asserted against CTC. CTC shall be entitled to its actual costs and attorneys' fees in the event litigation is necessary to establish or enforce its rights under this Section.
- 11. INDEMNITY: ALL OTHER DAMAGES.** Purchaser hereby indemnifies CTC against any and all loss, damage, liability, claims, demands or causes of action arising out of or connected in any way with any act or omission on the part of Purchaser, or with inadequate, improper or erroneous design, plans, specifications, engineering or information furnished CTC by Purchaser or listed in this agreement including, without limitation, liability for patent infringement. CTC shall be entitled to its actual costs and attorneys' fees in the event litigation is necessary to establish or enforce its rights under this Section.
- 12. TITLE/RISK OF LOSS.** Title to and all risk of loss or destruction of or damage to the Concrete Products shall pass from CTC to Purchaser at the FOB point designated herein. Purchaser shall maintain insurance covering all insurable risk of loss of the Concrete Products, which shall name CTC as loss payee to the extent of the unpaid balance of the Purchaser price.
- 13. TERMS OF PAYMENT.** CTC will not accept and does hereby reject any contract terms where a payment is either contingent on Purchaser receiving payment or dependent on when Purchaser receives payment. Terms are full payment NET 30 DAYS after invoice date, unless otherwise stated in this Proposal. Overdue payments shall bear interest at the maximum rate permitted by law or, if no maximum rate is provided by law, at 18 percent per annum. No back charges by Purchaser for labor, materials, damages, or other costs or expenses of any nature shall be deducted from any of said payments unless such deduction is first authorized in writing by CTC. Retainage shall not be withheld from any payment to CTC. In the event one or more payments by Purchaser are overdue, CTC shall be entitled, without limitation to any other remedies CTC may have, to withhold further shipments of the Concrete Products until all overdue payments are made. If CTC at any time makes a shipment of the Concrete Products notwithstanding that one or more payments are overdue, such shipment shall in no event constitute a waiver of CTC's rights to withhold shipments in the future. CTC's products have no alternative use, as CTC is pragmatically and contractually limited in its ability to sell the product to a different customer because of the unique, customized nature of the product. CTC has a right to payment for performance completed to date if the customer terminates the contract for reasons other than CTC's failure to perform as promised.
- 14. IDENTITY OF LENDER, SURETY, OWNER, AND GENERAL CONTRACTOR.** Purchaser agrees, at CTC's request, to provide the name and address of the Owner of the Project for which the Concrete Products are being supplied, the name and address of the Lender providing construction financing, and the name, address and bond number(s) of each surety guaranteeing payment for materials supplied for the Project.
- 15. APPLICABLE LAWS.** The laws of the State of Washington shall govern the validity, interpretation, and enforcement of this Proposal, and any contract resulting therefrom. The situs for any arbitration or venue for any litigation arising out of this agreement shall be Pierce County, Washington.
- 16. ATTORNEYS' FEES.** In the event either party is successful in obtaining a net judgment against the other in an action to compel performance of, or to recover for breach or default of any of the provisions herein, such successful party shall be entitled to recover reasonable attorneys' fees and costs of litigation including attorneys' fees and costs on appeal, in addition to the amount of such judgment.
- 17. CHANGE ORDERS AND MODIFICATIONS.** The terms of this agreement cannot be modified orally or by custom of practice. Changes shall be binding only if in writing and signed by the party to be bound by the change. CTC shall not be bound by any procedures for changes in any agreement between Purchaser and Owner, or any other person.
- 18. BUY AMERICA.** Seller reserves the right to install foreign steel valued at one-tenth of one percent of the value of this Purchase Order, as allowed by the Buy America provisions of the contract.
- 19. ENTIRE CONTRACT.** When accepted by Purchaser, this Proposal shall constitute the entire agreement between the parties. Its terms shall be controlling in the event of any inconsistency with any plans, specifications, bid invitation, purchase order, subcontract, or other document. The invalidity or unenforceability of any particular provision of this Proposal shall not affect the other provisions hereof, and the agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.



20. COVID-19 RIDER.

The Contractor and Material Supplier (the "Parties") recognize that the recent events concerning the COVID-19 Pandemic are unprecedented, and that the Contract may not fully address the unusual circumstances created by various applicable governmental orders concerning the COVID-19 Pandemic, or the impacts that COVID-19 is having on economic conditions relevant to the project, including labor, materials, equipment, safety, and other impacts. Notwithstanding any provision(s) of this Contract, the Parties hereby acknowledge and agree that the Contract Sum and Contract Time as defined in the Contract do not include, and do not contemplate, cost impacts or schedule impacts (collectively "Impacts") associated with COVID-19 ("Coronavirus") or any other virus, disease, epidemic or pandemic (collectively a "Epidemic").

Therefore, the Parties hereby agree that if the Material Supplier's work is delayed, suspended, disrupted, or otherwise impacted by Coronavirus and/or an Epidemic, including, but not limited to the following Impacts: (1) material or equipment supply chain disruptions, (2) illness, (3) unavailability of labor, including, but not limited to labor shortage, loss of labor productivity, strike, lockout or denial of labor by any union or collective bargaining unit, labor force reduction required by the CDC or OSHA guidelines, regulations, or governmental order, or increased labor costs, (4) government orders, shelter-in-place orders, closures, changes in the law, or other directives or restrictions that impact the work or the project site, or (5) fulfillment of Material Supplier's contractual obligations regarding safety specific to Coronavirus and/or any Epidemic, then the Material Supplier shall be entitled to an equitable adjustment of the Contract Sum and Contract Time for all such Impacts.

The foregoing list is not inclusive of all potential Impacts associated with the Coronavirus or an Epidemic. The Parties further agree that, notwithstanding the fact that COVID-19 / Coronavirus is itself known and anticipated at this juncture, uncertainty persists regarding the spread and the subsequent impacts on workforce and supply chains which may ripple in a variety of unanticipated avenues, and potentially to a threshold that renders performance impracticable or impossible. The Material Supplier will attempt to exercise due diligence with respect to the selection of sub-material suppliers, supply chains and examine supply chain management to minimize the risk of disruption, however, the Material Supplier does not warrant the performance of material suppliers, supply chains and supply chain management. Likewise, the Material Supplier is not carrying cost or contingency for the unavailability of materials or supply chain impacts, nor has the Material Supplier bid the work with the expectation that the "shelter-in-place" or "quarantine" orders or other governmental orders, decrees or guidance will limit or prohibit the Material Supplier from bringing labor, materials, equipment and management personnel to the Project.



V. VAN DYKE, INC.

QUOTATION #553

PO BOX 111750
Tacoma, WA 98411
USA

Tel: (253) 272-2222
Fax: (253) 272-2225

Date Printed Sep 24, 2025

Issue Date: Sep 24, 2025

Expiry Date: Oct 24, 2025

Project Name: Eric Bowles SR167 over
3rd Ave SW Emergency
Repair 60ft WF42G

Attention: Eric Bowles (ebowles@concretetech.com)
CONCRETE TECHNOLOGY CORP
1123 PORT OF TACOMA RD
TACOMA, WA 98421

Phone: (253) 383-3545

Shipment 1: 1 - 60ft WF42G; 1 pieces; 51,700.00 lbs; 60.00 (L) x 4.00 (W) x 4.00 (H); Equipment Required: Blade Trailer; FTL

SHIPPER

Company Concrete Technology Corporation
Address 1123 Port Of Tacoma Rd
Tacoma, WA 98421
USA

CONSIGNEE

Company SR167 over 3rd Ave SW Emergency Repair
Address SR167
Pacific, WA 98407
USA

CHARGE DESCRIPTION	AMOUNT
Rate Per Load	\$3,207.00
USD Total	\$3,207.00

PREVAILING WAGE STATE: Yes, King Co. schedule at time of bid.

VVD schedules on a first come first served basis. Requested delivery dates if available are reserved for you. If your schedule changes and you want new dates and we have those dates available we will accommodate the new dates, if those dates are unavailable, we will not change another contractor's delivery dates without consent. We cannot contractually obligate ourselves to a unilateral schedule that conflicts with other scheduled work.

Removal of route obstructions if required & leveling of offloading/staging area (Side slope exceeding 2%) are not included. Access to the site and travel on the site must meet operational requirements of hauling equipment. A suitable path cleared, compacted, and capable of supporting the loads imposed on upon them by carrier's equipment is the responsibility of the contractor. Traffic control, street closures, no-parking signs, branch pruning, and low wire removal if required are the responsibility of the contractor.

Quote is based on assumed DOT Travel Restrictions at time of transit. Changes in actual DOT Travel Restrictions and/or necessary route alterations could result in adjustments to quote and rate.

ARRIVAL TIME: Arrival time subject to DOT requirements, waiting time to reconcile arrival times with off-load times is detention time.

Quote based on one free hour to load and one free hour to unload. Detention billed at \$350 per hour.

Fuel Surcharge: If PADD 5 fuel exceeds \$4.00 per gallon a fuel surcharge may be added.

Terms: Net 30 from date of invoice. VVD does not participate in projects that contain "paid when paid" or retainage provisions.

If for any reason a girder or girders cannot be unloaded at the job site, the contractor will provide adequate staging on the job site for those girders.

Any fees, taxes, licenses, or other costs associated with TERO provisions will be at the contractors' expense.

In no event will V. Van Dyke Inc. be liable for any incidental or consequential damages, including without limitation, loss of use loss of profit, or liability to third parties, however caused, even where the possibility of such damage was foreseeable by V. Van Dyke Inc

V. Van Dyke will not be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (which causes are hereinafter referred to as "Force Majeure"), (a) acts of God; (b) flood, fire, earthquake or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order or law; (e) actions, embargoes or blockades in effect on or after the date of this Agreement; (f) action by any governmental authority; (g) national or regional emergency; (h) strikes, labor stoppages or slowdowns or other industrial disturbances; (i) epidemic, pandemic or similar influenza or bacterial infection (which is defined by the United States Center for Disease Control as virulent human influenza or infection that may cause global outbreak, or pandemic, or serious illness); (j) emergency state; (k) shortage of adequate medical supplies and equipment; (l) shortage of power or transportation facilities; and (m) other similar events beyond the reasonable control of the Impacted Party.



V. VAN DYKE, INC.
QUOTATION #553

PO BOX 111750
Tacoma, WA 98411
USA

Tel: (253) 272-2222
Fax: (253) 272-2225

Date Printed
Sep 24, 2025

We appreciate the opportunity to work with you and look forward to your confirmation.

Mike Ross

Phone: (253) 272-2222

Fax: (253) 272-2225

Email: MROSS@VVANDYKE.COM

Terms & Conditions:

Rates subject to change dependent upon changes in commodity specifications, routing adjustments, or other unforeseen circumstances.

Rate good for 30 days. Rate subject to detention and accessorial charges if applicable. Carrier is not responsible for any direct or indirect damages or delays, including but not limited to consequences related to events such as fires, strikes, governmental regulations, accidents, adverse weather conditions, or any other cause beyond its control.



Declaration of Emergency

For the purpose of documenting the use of alternative bidding procedures under RCW 47.28.170 and estimating the costs of using State Forces for emergency work under RCW 47.28.030.

1. Date of Emergency 09/23/2025	2. SR 167	3. MP Locations/Limits 11.70-11.73	4. County Pierce
5. Preliminary Estimate: ☐ Up to \$100,000* ☐ Over \$100,000** ☒ Over \$700,000***			6. Work Order No. (if known) K1Y067 / XL, MS, and XE TBD

7. Cause and Description:

On September 23, 2025, a truck struck the bottom of bridge number 167/102 (SR-167 over Third Ave SW). The Bridge Preservation Office inspected the overhead impact and found that Girder 21 was impacted approximately 8' from the midspan. The impact blew out the girder web and bottom flange in two places. Damage extends over 12 ft south of midspan to approximately 1 ft with two broken strands. The girder is below the center of the northbound middle lane and has been pushed out of alignment 1-2". The girder is damaged beyond repair and will require replacement.

Traffic control has been setup and two of three lanes (lanes 2 and 3) are closed on SR-167 northbound. Traffic control will remain in place until repairs are conducted. Repair suggestions and an estimate are currently being developed, but the repair is anticipated to be over \$700,000.

8. ☐ Maintenance Superintendent/Project Engineer* ☒ Director, Regional Administrator or Designee**	9. Signature  Brian D. Nielsen (Sep 24, 2025 12:34:34 PDT)
	10. Print Name Brian Nielsen
	11. Date 9/24/2025

* Projects for up to \$100,000 or less can be authorized by the Maintenance Superintendent, or Project Engineer

** Projects over \$100,000 require authorization by the Regional Administrator.

*** Projects over \$700,000 requires review by the Secretary of Transportation or designee

/s/

(Initial)

- Record the beginning date of the project.
- Record the State Route (SR) number affected.
- Record the mile post location (both start and end if know).
- Record the county the damage occurred in.
- Check the appropriate box based on the preliminary estimate.
- Record the work order number (DM, MS, etc.) if known.
- In brief narrative, explain the cause of the event, describe the damage and the need to use emergency procedures.
- Check the appropriate box for the level of signature authority.
- Signature of appropriate authority.
- Printed name of appropriate authority.
- Date the declaration is signed.
- Distribution: Original - Retained by Region; Copy - Headquarters Office of Emergency Management and Headquarters Accounting.

721-044 - SR167 Girder Emergency Purchase_

Final Audit Report

2025-09-30

Created:	2025-09-30
By:	Cheryl Wollin (cheryl.wollin@wsdot.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjKifLHuJ53FKwhF2R5b8n1ee-_ZboC9z

"721-044 - SR167 Girder Emergency Purchase_" History

-  Document created by Cheryl Wollin (cheryl.wollin@wsdot.wa.gov)
2025-09-30 - 4:35:26 PM GMT- IP address: 198.238.213.147
-  Document emailed to robin.mayhew@wsdot.wa.gov for signature
2025-09-30 - 4:35:55 PM GMT
-  Email viewed by robin.mayhew@wsdot.wa.gov
2025-09-30 - 4:37:22 PM GMT- IP address: 104.47.64.254
-  Signer robin.mayhew@wsdot.wa.gov entered name at signing as Robin Mayhew
2025-09-30 - 4:37:51 PM GMT- IP address: 198.238.213.147
-  Document e-signed by Robin Mayhew (robin.mayhew@wsdot.wa.gov)
Signature Date: 2025-09-30 - 4:37:53 PM GMT - Time Source: server- IP address: 198.238.213.147
-  Agreement completed.
2025-09-30 - 4:37:53 PM GMT