

WASHINGTON STATE
 DEPARTMENT OF TRANSPORTATION
 CHANGE ORDER

DATE: 03/07/23
 PAGE 1 of 3

CONTRACT NO: 009705 FEDERAL AID NO: IM-0901(503)
 CONTRACT TITLE: I-90, FLOATING BRIDGES ANCHOR CABLE REPLACEMENT
 CHANGE ORDER NO: 8 R1 ADDITIONAL SEDIMENT REMOVAL

PRIME CONTRACTOR: XXXXXXXXXX KIEWIT INFRASTRUCTURE WEST CO.
 33455 6TH AVE S
 FEDERAL WAY WA 98003-6335

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

ENDORSED BY: <hr/> CONTRACTOR SIGNATURE <hr/> DATE	SURETY CONSENT: <hr/> ATTORNEY IN FACT <hr/> DATE
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ORIGINAL CONTRACT AMOUNT: 8,779,732.00
 CURRENT CONTRACT AMOUNT: 9,603,729.60
 ESTIMATED NET CHANGE THIS ORDER: 988,695.00
 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 10,592,424.60

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

<p style="text-align: center;"><i>Signature on file</i></p> <hr/> PROJECT ENGINEER SIGNATURE <p style="font-size: 1.2em; font-weight: bold;">Mar 23, 2023</p> <hr/> DATE	<p style="text-align: center;"><i>Signature on file</i></p> <hr/> STATE CONSTRUCTION ENGINEER SIGNATURE <p style="font-size: 1.2em; font-weight: bold;">Mar 23, 2023</p> <hr/> DATE						
<p style="text-align: center;"><i>Signature on file</i></p> <hr/> REGIONAL ADMINISTRATOR SIGNATURE <p style="font-size: 1.2em; font-weight: bold;">Mar 23, 2023</p> <hr/> DATE	OTHER APPROVAL WHEN REQUIRED <table style="width: 100%; border: none;"> <tr> <td style="width: 70%; border: none;">SIGNATURE</td> <td style="width: 30%; border: none;">DATE</td> </tr> <tr> <td style="border: none;"><hr/></td> <td style="border: none;"><hr/></td> </tr> <tr> <td style="border: none;">REPRESENTING</td> <td style="border: none;"></td> </tr> </table>	SIGNATURE	DATE	<hr/>	<hr/>	REPRESENTING	
SIGNATURE	DATE						
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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 compensates the Contractor for removing additional sediment at anchor cables L1-S, and L5-N on Bridge No. 90/25N, and anchor cables D-S, E-N, E-S, H-S, J-S, and K-S, at Bridge Nos. 90/25S.

MEASUREMENT AND PAYMENT

No specific unit of measure shall apply to the item(s) added by this change order.

New Item "C0#8 Additional Sediment Removal" will be paid at the agreed lump sum amount of \$988,695.00. This shall be full payment for all labor, equipment materials and associated costs necessary to remove additional sediment at anchor cables L1-S, and L5-N on Bridge No. 90/25N, and anchor cables D-S, E-N, E-S, H-S, J-S, and K-S, at Bridge Nos. 90/25S.

CONTRACT TIME

There will be no increase in Contract time as a result of this change.

WSDOT unilaterally executes this change order due to the Contractor non-responsiveness to this change order process via Adobe Sign

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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 1007	DESCRIPTION: 02	C0#8	ADDITIONAL SEDIMENT REMOVAL L.S.	0.00	0.00	469,950.00
ITEM 1007	DESCRIPTION: 03	C0#8	ADDITIONAL SEDIMENT REMOVAL L.S.	0.00	0.00	386,650.00
ITEM 1007	DESCRIPTION: 04	C0#8	ADDITIONAL SEDIMENT REMOVAL L.S.	0.00	0.00	132,095.00

AMOUNT TOTAL

988,695.00
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