

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

CONTRACT NO: 009674 FEDERAL AID NO:  
 CONTRACT TITLE: SR 520, I5/MERCER ST TO SR 520/PORTAGE BAY 1-5 INT  
 CHANGE ORDER NO: 62 REDUCE EMBANKMENT COMPACTION

PRIME CONTRACTOR: ██████████ WALSH CONSTRUCTION CO II LLC  
 16400 SOUTHCENTER PARKWAY  
 SUITE 501  
 TUKWILA WA 98188-3323

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

ENDORSED BY: <b><i>Signature on file</i></b> <small>Barry Frank Pihovich (Dec 27, 2023 12:10 PST)</small>	SURETY CONSENT:
CONTRACTOR SIGNATURE <b>Dec 27, 2023</b> <hr style="width: 60%; margin: 0;"/> DATE	ATTORNEY IN FACT <hr style="width: 60%; margin: 0;"/> DATE

ORIGINAL CONTRACT AMOUNT:	68,052,246.87
CURRENT CONTRACT AMOUNT:	67,977,274.76
ESTIMATED NET CHANGE THIS ORDER:	536,154.58
ESTIMATED CONTRACT TOTAL AFTER CHANGE:	68,513,429.34

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

<b><i>Signature on file</i></b>	<b><i>Signature on file</i></b>
PROJECT ENGINEER SIGNATURE <b>Dec 27, 2023</b> <hr style="width: 60%; margin: 0;"/> DATE	STATE CONSTRUCTION ENGINEER SIGNATURE <b>Dec 27, 2023</b> <hr style="width: 60%; margin: 0;"/> DATE
REGIONAL ADMINISTRATOR SIGNATURE <b>Dec 27, 2023</b> <hr style="width: 60%; margin: 0;"/> DATE	OTHER APPROVAL WHEN REQUIRED <hr style="width: 60%; margin: 0;"/>
	SIGNATURE _____ DATE _____ REPRESENTING _____

CONTRACT NO:009674

CHANGE ORDER NO: 62

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 reduces the total quantity for Embankment Compaction on the RIEZ Line, between STA 523+53 and STA 540+82, by 9,545 cubic yards (CY). This decrease entitles the Contractor to an equitable adjustment for this Work, per Standard Specifications 1-04.6 Variation in Estimated Quantities. In addition, this change order creates a new pay item to compensate the Contractor for additional cost impacts to roadway excavation haul due to this reduction.

Measurement and Payment:

The Contract Total is increased by \$536,154.58, as follows:

The total quantity for BI 36 Embankment Compaction reduced from 14,045.00 to 0.00, for a reduction of \$14,045.00 to the Contract amount.

The new pay item, "CO 062 Reduce Embankment Compaction", in the Lump Sum amount of \$10,533.75, shall be full compensation for all costs incurred for all material, labor, tools, equipment, and incidentals required for all embankment compaction.

The new pay item, "CO 062 Addl Roadway Excavation Haul", in the Lump Sum amount of \$539,665.83, shall be full compensation for all additional costs incurred for material, labor, tools, equipment, and incidentals required for Roadway Excavation.

Contract Time:

Contract Time is not impacted by this change order.

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

DATE: 12/21/23  
PAGE 3 of 3

CONTRACT NO: 009674	CHANGE ORDER NO: 62
---------------------	---------------------

ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
0036	01	0470	EMBANKMENT COMPACTION C.Y.	1.00	-13,115.00	-13,115.00
0036	02	0470	EMBANKMENT COMPACTION C.Y.	1.00	-930.00	-930.00
1046	01		CO 062 ADDL ROADWAY EXCAVATION HAUL L.S.	0.00	0.00	501,889.22
1046	02		CO 062 ADDL ROADWAY EXCAVATION HAUL L.S.	0.00	0.00	37,776.61
1047	01		CO 062 REDUCE EMBANKMENT COMPACTION L.S.	0.00	0.00	9,796.39
1047	02		CO 062 REDUCE EMBANKMENT COMPACTION L.S.	0.00	0.00	737.36
AMOUNT TOTAL						----- 536,154.58 =====