Evolution & Description Of Change

This project utilized a hot seal last summer to minimize impacts to the traveling public and environment. The work through Stevenson and Bingen was conducted at night and the seal did not achieve the expected result. Initially, it performed and looked as good as an HMA paved surface. However, over time, the resurfaced roadway had issues with aggregate shedding especially along the tree-shaded segments of the highway. In Bingen and Stevenson, where the contractor was required to do the chip seal at night, there are oil/asphalt bleeding and streaking issues. After the first freeze, shedding was exacerbated by the snow plows. On recent days with very hot temperatures, the oil has bled to the surface, softened so that a boot could leave an imprint after stepping on it, and even bubbled in some areas. Citizens have complained about flying gravel causing vehicle damages and oil on their vehicle undercarriage. On June 3rd, 2016 a train derailment in Mosier, Or. shut down I-84 and traffic was detoured onto SR 14. As a result of hot weather, long delays and extra traffic, sections of oil and rock were pulled off the highway. A grind and inlay is needed to repair those sections of roadway.

This change order revises one plan sheet and creates one new plan sheet. It also adds the following new items and directs the contractor to perform the following items of work as marked by the engineer and as detailed in the attached plan sheets:

SR 14 milepost 44.07 to 44.60, near Stevenson.
Grind approximately 12,700 square yards at a depth of 0.15 ft. “Planing Bituminous Pavement - CO 14”.
Pave approximately 1,300 tons “HMA CL. 3/8 In. PG 64-22 CO 14”.
Install approximately 28 each “Inlet Protection CO 14” devices.
Install approximately 5,700 linear feet “Paint Line CO 14”.
Install approximately 160 square feet “Plastic Crosswalk Line CO 14”.
Install approximately 445 linear feet “Plastic Stop Line CO 14”.
Install approximately 120 each “Plastic Parking Space Marking CO 14”.
Install approximately 5,600 linear feet “Temporary Pavement Marking CO 14”
Install approximately 200 linear feet “Temporary Stop Line CO 14”.
Install approximately 0.60 hundred “Recessed Pavement markers CO 14”.

SR 14 milepost 62.57 to 67.10, near Bingen
Grind approximately 65,500 square yards at a depth of 0.15 ft. “Planing Bituminous pavement CO 14”.
Pave approximately 6,800 tons “HMA CL. 1/2 In. PG 64-22 CO 14”.
Install approximately 90 each “Inlet Protection CO 14” devices.
Install approximately 55,500 linear feet “Paint Line CO 14”.
Install approximately 17,000 linear feet “Painted Wide Lane Line CO 14”.
Install approximately 4 each “Painted Access Parking Space Symbol CO 14”.

DOT Form 422-002
Revised 08/2015
Contract Number
8766

Contract Title
SR 14 6th St. to Bingen Chip Seal

Change Order Number
14

Basis of Cost & Justification:
See attached Sheets for breakdown and justification of costs.

This change will increase the Contract by $1,181,592.50.

Contract Time:

There are (10) ten working days added due to this change.

Prior Approvals:
This change order was approved by MaryLou Nebergall for the HQ Construction office on June 20, 2016, Chris Tams for the Region Construction Support Office on June 21, 2016 and by Susan Fell for the Project Engineering Office on June 21, 2016.
Notice to proceed was given by an email to the contractor on June 21, 2016.

List Attachments:
Change Order Checklist (DOT Form 422-003)
Change Order Approval E-mails (Project Engineer)
Cost Justification, working days justification
Two plan sheets

Distribution:
Copy of Change Record & Change Order w/Backup - Project Engineer
Copy of ONLY Change Order - Prime Contractor / Design-Builder
Copy of Change Record & Change Order w/Backup - Region Construction Office
Electronic Copy & Original of Change Record & Change Order w/Backup - State Construction Office

DOT Form 422-002
Revised 08/2015
WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 07/29/16
Page 1 of 8

CONTRACT NO: 008766
FEDERAL AID NO: NHPF-0014 (079)

CONTRACT TITLE: SR 14, 6TH ST TO BINGEN - CHIP SEAL
CHANGE ORDER NO: 14 GRIND & INLAY

PRIME CONTRACTOR: GRANITE CONSTRUCTION COMPANY
18208A SE 1ST ST
VANCOUVER WA 98684-7506

(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

By: ____________________________
CONTRACTOR

Date: ____________________________
August 30, 2016

SURETY CONSENT:
Federal Insurance Company*

By: ____________________________
ATTORNEY IN FACT
Ashley Stinson

Date: ____________________________
August 30, 2016

ORIGINAL CONTRACT AMOUNT: 3,988,988.00
CURRENT CONTRACT AMOUNT: 4,425,809.36
ESTIMATED NET CHANGE THIS ORDER: 1,181,592.50
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 5,607,401.86

Approval Required: ( ) Region ( ) Olympia Service Center ( ) Local Agency

( ) APPROVAL RECOMMENDED ( ) EXECUTED
PROJECT ENGINEER: ____________________________
Date: ____________________________
9-9-16

EXECUTED:
STATE CONSTRUCTION ENGINEER: ____________________________
Date: ____________________________
10-7-16

( ) APPROVAL RECOMMENDED ( ) EXECUTED
REGIONAL ADMIN: ____________________________
Date: ____________________________
04-26-16

OTHER APPROVAL WHEN REQUIRED

SIGNATURE ____________________________
DATE ____________________________

REPRESENTING

CG02v04 (revised Feb 2005)
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 OF WORK
This change order revises one plan sheet and creates one new plan sheet. It also adds the following new items and directs the contractor to perform the following items of work as marked by the engineer and as detailed in the attached plan sheets:

SR 14 milepost 44.07 to 44.60, near Stevenson.
Grind approximately 12,700 square yards at a depth of 0.15ft. "Planing Bituminous Pavement-CO 14".
Pave approximately 1,300 tons "HMA CL 3/8 IN. PG 64-22CO 14".
Install approximately 28 each "Inlet ProtectionCO 14" devices.
Install approximately 5,700 linear feet "Paint LineCO 14".
Install approximately 160 square feet "Plastic Crosswalk LineCO 14".
Install approximately 445 linear feet "Plastic Stop LineCO 14".
Install approximately 120 each "Plastic Parking Space MarkingCO 14".
Install approximately 5,600 linear feet "Temporary Pavement MarkingCO 14".
Install approximately 200 linear feet "Temporary Stop LineCO 14".
Install approximately 0.60 hundred "Recessed Pavement MarkersCO 14".

SR 14 Milepost 62.57 to 67.10, near Bingen.
Grind approximately 65,500 square yards at a depth of 0.15ft. "Planing Bituminous PavementCO 14".
Pave approximately 6,800 tons "HMA CL. 1/2 IN. PG 64-22CO 14".
Install approximately 90 each "Inlet ProtectionCO 14" devices.
Install approximately 55,500 linear feet "Paint LineCO 14".
Install approximately 17,000 linear feet "Painted Wide Lane LineCO 14".
Install approximately 4 each "Painted Access Parking Space SymbolCO 14".
Install approximately 1,020 linear feet "Painted Parking LineCO 14".
Install approximately 74 each "Small Painted Traffic Letter- CO 14".
Remove approximately 1,000 linear feet "Removing Paint LineCO 14".
Install approximately 1,050 linear feet "Plastic Wide Lane LineCO 14".
Install approximately 2,460 square feet "Plastic Crosswalk LineCO 14".
Install approximately 250 linear feet "Plastic Stop Line-CO 14".
Install approximately 10 each "Plastic Traffic ArrowCO 14".
Install approximately 5 each "Plastic Drainage MarkerCO 14".
Install approximately 60 each "Plastic Parking Space MarkingCO 14".
Install approximately 28,500 linear feet "Temporary Pavement MarkingCO 14".
Install approximately 290 linear feet "Temporary Stop LineCO 14".
Install approximately 2.50 miles "Centerline Rumble StripCO 14".
Install approximately 1.85 hundred "Recessed Pavement MarkersCO 14".
Install approximately 60 linear feet "Bridge Transverse Joint SealCO 14".
Install 17 "Signal Detector LoopsCO 14" at the westbound SR 14 left turn, through lane and the eastbound SR 14 right turn, through lane at the Hood River Bridge intersection.
This change order creates the item "Force Account Traffic Control CO 14" to provide compensation for the traffic control required for this change order. This change order creates the lump sum item "Mobilization CO 14" to provide compensation for additional mobilization for this change order.

MATERIAL REQUIREMENTS

"HMA CL. 3/8 IN. PG 64-22 CO 14" and "HMA CL. 1/2 IN PG 64-22 CO 14" shall meet the requirements of Section 5-04.2 of the Standard Specifications.

"Inlet Protection CO 14" shall meet the requirements of Section 8-01.3(9)D of the Standard Specifications.

All pavement marking, Paint and Plastic items, shall meet the requirements of Section 8-22.2 of the Standard Specifications.

All Temporary Pavement Marking shall meet the requirements of Section 8-23.2 of the Standard Specifications.

"Recessed Pavement Marker CO 14" shall meet the requirements of Section 8-09.3(5)A and 8-09.3(5)B of the Standard Specifications.

"Bridge Transverse Joint Seal CO 14" shall be filled with hot poured joint sealant meeting the requirements of Standard Specification Section 9-04.2(1).

"Signal Detector Loops CO 14" shall meet the requirements of Section 9-29.3 and 9-29.18 of the Standard Specifications. Section 9-29.18 is supplemented with the following:

Loop sealant for use in HMA pavement shall be:

3M Black 5000
Crafco 271 (Part No. 34271) or
QCM EAS-14.

CONSTRUCTION REQUIREMENTS

"Planing Bituminous Pavement CO 14" shall be in accordance with Section 5-04.3(14) of the Standard Specifications.

"HMA CL. 3/8 IN. PG 64-22 CO 14" and "HMA CL. 1/2 IN PG 64-22 CO 14" shall be placed in accordance with Section 5-04.3 of the Standard Specifications.

"Inlet Protection CO 14" shall be placed in accordance with Section 8-01.3(9)D of the Standard Specifications.

All pavement marking, Paint and Plastic items, shall be in accordance with Section 8-22.3 of the Standard Specifications.

"Removing Paint Line CO 14" shall be in accordance with Section 8-22.3(6) of the Standard Specifications.

All Temporary Pavement Marking shall be in accordance with Section 8-23.3.

"Centerline Rumble Strip CO 14" shall be in accordance with Section 8-08.3 of the Standard Specifications.

"Recessed Pavement Marker CO 14" shall be installed in accordance with Section 8-09.3(6) and 8-09.3(7) of the Standard Specifications.

"Bridge Transverse Joint Seal CO 14" shall be installed in accordance with pages 147 through 152 of the Contract Special Provisions and in accordance with the Standard Plans.

"Signal Detector Loops CO 14" shall be installed in accordance with Section 5-04 and 8-20.3(14)C of the Standard Specifications.
The following item will be measured by the Square Yard and paid at the agreed upon price shown below:
"Planing Bituminous PavementCD 14" - $2.45.

The following items will be measured by the Ton and paid at the agreed upon price shown below:
"HMA CL. 3/8 IN. PG 64-22CD 14" - $114.00.
"HMA CL. 1/2 IN PG 64-22CD 14" - $84.00.

The following items will be measured per Each and paid at the agreed upon price shown below:
"Inlet ProtectionCD 14" - $88.00.
"Painted Access Parking Space SymbolCD 14" - $44.00.
"Plastic Traffic ArrowCD 14" - $155.00.
"Plastic Drainage MarkerCD 14" - $48.00.
"Plastic Parking Space MarkingCD 14" - $12.75.

The following items will be measured by the Linear Foot and paid at the agreed upon price shown below:
"Paint LineCD 14" - $0.22.
"Painted Wide Lane LineCD 14" - $0.44
"Painted Parking LineCD 14" - $1.10.
"Removing Paint LineCD 14" - $0.30.
"Plastic Wide Lane LineCD 14" - $3.45.
"Plastic Stop LineCD 14" - $8.10.
"Temporary Pavement MarkingCD 14" - $0.05.
"Temporary stop LineCD 14" - $1.50.
"Bridge Transverse Joint SealCD 14" - $22.40.

The following item will be measured by the Square Foot and paid at the agreed upon price shown below:
"Plastic Crosswalk LineCD 14" - $5.45.

The following item will be measured per Mile and paid at the agreed upon price shown below:
"Centerline Rumble StripCD 14" - $550.00.

The following item will be measured per Hundred and paid at the agreed upon price shown below:
"Recessed Pavement MarkerCD 14" - $1,050.00.

"Bridge Transverse Joint SealCD 14" shall be measured by the Linear Foot along its completed line and slope, payment shall be for all costs to perform the work including cutting, cleaning the saw cut joint, and furnishing and installing joint seat.

Payment for all costs for the item "Signal Detector LoopsCD 14" shall be at
the agreed upon lump sum price of $15,300.00

Traffic Control for this work will be covered by the new Bid Item "Force Account Traffic Control CO 14" and shall be for all labor, tools, equipment and material required for this work. It shall be paid per Section 1-09.6 of the Standard Specifications.

Payment for the item "Mobilization CO 14" shall be at the agreed upon price of $88,900.00.

CONTRACT TIME

There are (10) ten working days added due to this change.
## WASHINGTON STATE
### DEPARTMENT OF TRANSPORTATION
#### CHANGE ORDER

**CONTRACT NO:** 008766

**CHANGE ORDER NO:** 14

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**Date:** 07/29/16

**Page:** 5 of 6

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**Total:** 1,181,592.50
Washington State Department of Transportation

Change Order Checklist

Cont #: 8766 Cont Title: SR-14 6th St to Bingen Chip Seal
C.O. #: 14 C.O. Title: Grind and Inlay

I. Executed by the State Construction Office

1. Cost or credit equal to or exceeding $500,000. *1, *3
   □ Yes □ No X

2. Change in the contract documents beyond the scope, intent or termini of the original contract. *2
   □ Yes □ No X

3. Any proposed revision or deletion of work that affects the condition of award requirements. (Must be coded "CO" in CCIS. Includes changes to goal or commitment)
   □ Yes □ No X

4. Change in contract time greater than 30 working days, or a change in contract time not related to any change order. *1
   □ Yes □ No X

II. Executed at the Region (Per Delegation)

5. Determination of impacts and/or overhead.
   □ Yes □ No X

   □ Yes □ No X

7. Material or product substitution. (Excludes materials associated with Std. Specification Sections 6-07, 8-01, 8-02, 8-12, 8-18 & 8-20)
   □ Yes □ No X

8. Structural design change in the roadway section. (Requires concurrence from designer)
   □ Yes □ No X

9. Determination of changed condition. (Section 1-04.7 of the Standard Specifications)
   □ Yes □ No X

10. Settlement of a claim. (Section 1-09.11(2) of the Standard Specifications)
    □ Yes □ No X

11. Repair of damage regarding "acts of God" or "acts of the public enemy or of government authorities" (Section 1-07.13 of the Standard Specifications)
    □ Yes □ No X

12. Structural change to structures.
    □ Yes □ No X

Approvals obtained:

Project Engineer: Susan Fell
Region: Chris Tams
State Construction Office: Mary Lou Nebargall
Other (Local Agency, FHWA, Surety, etc.):

To be completed by the Project Engineer:

CO Reason(s) (See "2008 Codes & Definitions" on State Construction Office web page): AL-10, UC, AW

Change Order Prepared By: Dan Coigler

Is this project under full FHWA stewardship oversight (Project Of Division Interest)? *1 □ Yes □ No

Date: 6/21/2016

To be completed by the Region:

Is the change eligible for Federal participation where applicable? □ Yes □ No

Change Order Reviewed By:

Date: 6/16/2016

9/10/2016

*1 Change (Cost or Credit) greater than $200,000 or greater than 30 days on Projects Of Division Interest (PODI) requires FHWA approval (see Construction Manual - Chapter 1-00.10, Chapter SS1-04.4, and State Construction Office web page)

*2 Per RCW 47.28.050, any change beyond $7,500 that is beyond the original scope shall go through the competitive bidding process.

*3 Engineering error changes over $500,000 requires reporting (See reporting instructions & template on State Construction Office web page)

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