Change Record

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<th>Contract Number</th>
<th>Contract Title</th>
<th>Federal Aid Number</th>
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<tbody>
<tr>
<td>8918</td>
<td>1-5/I-205 to North Fork Lewis River Bridge - Rehabilitate Pavement</td>
<td>NHPP-0051(297)</td>
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<tr>
<th>Change Order Number</th>
<th>Change Description</th>
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<td>Additional Concrete Panels PT1</td>
<td>Dec 7, 2016</td>
<td>360-905-1501</td>
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Region: Southwest Region

Prime Contractor / Design-Builders: Granite Construction Company

Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications or the RFP

☐ Change proposed by Contractor / Design-Builders

Evolution & Description Of Change

This change order had to be broke into two change orders to accommodate a limitation on item entries in our system. Change Order No. 3 is Part 1 and Change Order No. 4 is Part 2. Together, these change orders increase the number of concrete panels replaced by this contract by 104 total panels. There are two reasons for the increase in quantity: 1) Additional panels have failed since the original design work was completed. 2) While working on adjacent panels in closed work zones, additional panels have been identified that meet the original failure criteria. They most likely were already eligible at the time of the original design, but were not identified due to the difficulty of spotting the failure from the shoulder under traffic. Change Order No. 3 and Change Order No. 4 also add the associated traffic control and striping items to the contract.

On September 1, 2016, Jeff Uhlmeyer, State Pavement Engineer was on project with Lori Figone, Vancouver Area Engineer and designers to review and discuss replacing additional PCC Panels on I-5 Northbound from MP 18.36 to MP 19.88 and I-5 Southbound from MP 19.88 to MP 8.00. Jeff Uhlmeyer concurred with the additional panels to be replaced and that they are needed for preservation of the interstate.

Change Order No. 3 increases the Contract by an estimated $1,575,272.31 and Change Order No. 4 increases the Contract by an estimated $175,376.87 for a total of $1,750,649.18.
### Change Record

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<td>I-5/I-205 to North Fork Lewis River Bridge - Rehabilitate Pavement</td>
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**Basis of Cost & Justification:**

This change order adds new work to the contract and per Section 1-04.4 of the Standard Specifications the contractor is entitled to the agreed upon additional costs shown in this change order. Please see the attached cost justification.

**Contract Time:**

This change order adds new work to the end of the contract and affects the critical path of the contractors approved schedule by thirty-three (33) working days. In accordance with Section 1-08.8 of the Standard Specifications this change order increases contract time by thirty-three (33) working days. Please see attached project schedule.

**Prior Approvals:**

Lori Figone, P.E., Vancouver Area Engineer, gave approval for this change order on November 29, 2016. Chris Tams, P.E., WSDOT Southwest Region Construction Engineer, gave approval on September 14, 2016. MaryLou Nebergall, P.E., WSDOT HQ Construction Engineer, gave approval on September 14, 2016. Jeff Uhlmeyer P.E., State Pavement Engineer, concurred with additional FCC Panels to be replaced September 1, 2016.

Craig McDaniel, P.E., WSDOT Deputy State Construction Engineer, gave notice to proceed on September 14, 2016.

**List Attachments:**

- P.E. Approval, Region Approval, HQ Approval
- Notice to Proceed
- Cost Justification

**Distribution:**

- Copy of Change Record & Change Order w/Backup - Project Engineer
- Copy of ONLY Change Order - Prime Contractor / Design-Build
- 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 08/2016
WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 11/21/16
Page 1 of 9

CONTRACT NO: 006918
CONTRACT TITLE: I-5, I-205 TO NORTH FORK LEWIS RIVER BRIDGE - REHA
CHANGE ORDER NO: 3 ADDITIONAL CONCRETE PANELS PT1

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

( ) 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: [signature]
CONTRACTOR Kenneth B. Olson, Assistant Secretary
11/22/2016

SURETY CONSENT:
Federal Insurance Company*
By: [signature]
ATTORNEY IN FACT Kathleen Schreckengost
11/22/2016

ORIGINAL CONTRACT AMOUNT: 3,950,950.00
CURRENT CONTRACT AMOUNT: 3,952,223.55
ESTIMATED NET CHANGE THIS ORDER: 1,575,272.31
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 5,527,495.86

Approval Required: ( ) Region ( ) Olympia Service Center ( ) Local Agency
*Travelers Casualty and Surety Company of America
The Continental Insurance Company
Fidelity and Deposit Company of Maryland
Jointly and Severally Liable

APPROVAL RECOMMENDED ( ) EXECUTED
PROJECT ENGINEER [signature]
12/17/16

EXECUTED.
STATE CONSTRUCTION ENGINEER [signature]
December 14th 2016

APPROVAL RECOMMENDED ( ) EXECUTED
REGIONAL ADMIN: [signature]
07 Dec 14

OTHER APPROVAL WHEN REQUIRED
SIGNATURE
DATE
REPRESENTING
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:

You are ordered to perform the following described work upon receipt of an approved copy of this change order:

DESCRIPTION OF WORK

This change order is Part 1 of 2 regarding adding cement concrete panels to the Contract. See Change Order No. 4 for Part 2.

Add plan sheet PD1 (8A/22) to the Contract as shown on page 8 of this change order.

Add plan sheet PR3 (11A/22) to the Contract as shown on page 9 of this change order.

Delete the Traffic Control Supervisor Qualifications section in the Mobile Barrier Technician Qualifications section of Addendum No. 1.

This change order adds additional cement concrete panels to be replaced to the Contract, as listed on plan sheet PR3 (11A/22)

This change order adds the following new items to the Contract to compensate the Contractor for the work associated with the added panels:

"Addt'l Mobilization"
"Replace Addt'l Cement Concrete Panels"
"Addt'l Cement Conc Pvmnt Grinding"
"Addt'l Long. Joint Seal"
"Addt'l Plastic Line"
"Addt'l Profiled Plastic Line"
"Addt'l RPMs Type 2"
"Addt'l Temp Pvmnt Marking Short Dur"
"Addt'l Seq Arrow Sign"
"Addt'l Other Temp Traff Control"
"Addt'l Other Traff Control Labor"
"Addt'l Traffic Control Supervisor"

All Work associated with Change Order No. 3 shall be compensated for by one of the items listed on page 6 of this change order or by one of the items listed in Change Order No. 4.

MATERIALS AND CONSTRUCTION REQUIREMENTS

"Replace Addt'l Cement Concrete Panels" shall be performed in accordance with
Section 5-01.3 of the Standard Specifications and all associated materials shall be in accordance with Section 5-01.2.

"Addt’l Cement Conc Pmnt Grinding" shall be performed in accordance with Section 5-01.3(9) of the Standard Specifications.

"Addt’l Long, Joint Seal" shall be performed in accordance with Section 5-05.3(8)B of the Standard Specifications and all associated materials shall be in accordance with Section 5-01.2.

"Addt’l Plastic Line" shall be performed in accordance with Section 8-22.3 of the Standard Specifications and all associated materials shall be in accordance with Section 8-22.2.

"Addt’l Profiled Plastic Line" shall be performed in accordance with Section 8-22.3 of the Standard Specifications and all associated materials shall be in accordance with Section 8-22.2.

"Addt’l RMs Type 2" shall be performed in accordance with Section 8-09.3 of the Standard Specifications and all associated materials shall be in accordance with Section 8-09.2.

"Addt’l Temp Pmnt Marking Short Dur" shall be performed in accordance with Section 8-23.3 of the Standard Specifications and all associated materials shall be in accordance with 8-23.2.

"Addt’l Seq Arrow Sign" shall be performed in accordance with Section 1-10.3(3)B and Section 9-35.4 of the Standard Specifications.

"Addt’l Other Temp Traff Control" shall be performed in accordance with Section 1-10.3 of the Standard Specifications.

"Addt’l Other Traff Control Labor" shall be performed in accordance with Section 1-10.3(1)B and Section 1-10.4(2) of the Standard Specifications.

"Addt’l Traffic Control Supervisor" shall be performed in accordance with Section 1-10.2(1)B of the Standard Specifications.

MEASUREMENT AND PAYMENT

Total price for "Addt’l Mobilization" shall be $167,455.85 and paid via partial lump sum payments as follows:
1. Upon execution of this change order, the Contractor shall be paid 40% of the "Addt’l Mobilization" total price.
2. Upon completion of 50% of the Work described in this change order, the Contractor shall be paid 50% of the "Addt’l Mobilization" total price.
3. Upon Substantial Completion, the Contractor shall be paid the remaining 10% of the "Addt’l Mobilization" total price.
"Replace Addt’l Cement Concrete Panels" shall be measured in accordance with Section 5-01.4 of the Standard Specifications and paid in accordance with "Replace Cement Concrete Panel" in Section 5-01.5 at the price of $525.00 per square yard.

"Addt’l Cement Conc Pvmnt Grinding" shall be measured in accordance with Section 5-01.4 of the Standard Specifications and paid in accordance with "Cement Concrete Pavement Grinding" in Section 5-01.5 at the price of $28.00 per square yard.

"Addt’l Long. Joint Seal" shall be measured per linear foot along the line and slope of the completed joint seal between HMA and cement concrete pavement and paid at the price of $6.10 per linear foot.

"Addt’l Plastic Line" shall be measured in accordance with "Plastic Line" in Section 8-22.4 of the Standard Specifications and paid in accordance with "Plastic Line" in Section 8-22.5 at the price of $1.05 per linear foot.

"Addt’l Profiled Plastic Line" shall be measured in accordance with "Profiled Plastic Line" in Section 8-22.4 of the Standard Specifications and paid in accordance with "Profiled Plastic Line" in Section 8-22.5 at the price of $0.70 per linear foot.

"Addt’l RPMs Type 2" shall be measured in accordance with Section 8-09.4 of the Standard Specifications and paid in accordance with "Raised Pavement Marker Type 2" in Section 8-09.5 at the price of $500.00 per hundred.

"Addt’l Temp Pvmnt Marking Short Dur" shall be measured in accordance with Section 8-23.4 of the Standard Specifications and paid in accordance with "Temporary Pavement Marking Short Duration" in Section 8-23.5 at the price of $0.40 per linear foot.

"Addt’l Seq Arrow Sign" shall be measured in accordance with "Sequential Arrow Sign" in Section 1-10.4(2) of the Standard Specifications and paid in accordance with "Sequential Arrow Sign" in Section 1-10.5(2) at the price of $6.24 per hour.

"Addt’l Other Temp Traff Control" shall be paid at the lump sum price of $98,263.62. This price shall be full compensation for all costs incurred by the Contractor in performing the work defined in Section 1-10 of the Standard Specifications and which costs are not compensated by one of the items in the Bid Proposal nor this change order.

"Addt’l Other Traff Control Labor" shall be measured in accordance with Section 1-10.4(2) of the Standard Specifications and paid in accordance with "Other Traffic Control Labor" in Section 1-10.5(2) at the price of $78.43 per hour.

"Addt’l Traffic Control Supervisor" shall be measured per day for each of the thirty-three (33) working days associated with this change order and paid at
the price of $961.54 per day. This price shall be full compensation for all costs incurred by the Contractor in performing the Work defined in Section 1-10.2(1)B of the Standard Specifications.

CONTRACT TIME

This change order adds thirty-three (33) working days to the total contract time.
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HMA TO PCCP MATCHING DETAIL

PCCP Panel MP 14.591 LN 1,2,3
NOT TO SCALE

SAW CUT

SAW CUTTING LIMITS DETAIL

Panel MP 14.591 LN 1,2,3
NOT TO SCALE

NOTES

SAW CUT

LEGEND

1 LONGITUDINAL JOINT SEAL

Contract 5418
Change Order No. 3
Sheet B of 9