<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contract Title</th>
<th>Federal Aid Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>8952</td>
<td>I-5 NB MLK Jr. Way to Ravenna Bridge Pavement Repair &amp; More</td>
<td>HSP-0052(974) SBPP-005(974)</td>
</tr>
<tr>
<td>Change Order Number</td>
<td>Change Description</td>
<td>Date</td>
</tr>
<tr>
<td>018</td>
<td>Unsuitable Subgrade (A)</td>
<td>Mar 4, 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region</th>
<th>Project Engineer</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Northwest Region</td>
<td>Ed Kane</td>
<td>(425) 225-8743</td>
</tr>
</tbody>
</table>

**Prime Contractor / Design-Builder**
Guy F. Atkinson Construction, LLC

☐ Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications or the RFP
☒ Change proposed by Contractor / Design-Builder

### Evolution & Description Of Change

This change order compensates the Design Builder for design and construction costs associated with the removal and replacement of unsuitable subgrade beyond the contract anticipated amount at Location C during the Orange, Red, and Green weekends. The RFP called for an anticipated 1500 CY of unsuitable material in the location C subgrade. Actual amount of unsuitable subgrade discovered at location C during Yellow Orange, Red, and Green Weekends is 7,444.01 CY.

The Design Builder is to remove and replace unsuitable subgrade per RFP Section 2.28.1.11 and the QMP Corrective Action Plan.

The new item “CO 18 “Unsuitable Subgrade (A)” shall be paid at the agreed Lump Sum amount of $830,844.55.
WSDOT Engineer’s Estimate $932,806.75.

WSDOT has agreed to the contractors price of $830,844.55

Contract Time:

This change order will not affect contract time.

Prior Approvals:

Ed Kane verbal, 2/22/19 Jim Cuthbertson 2/22/2019, Cathy Arnold 2/22/2019

List Attachments:

CO #18 Unsuitable (A).
CO Check List.
Approval emails from Jim Cuthbertson and Cathy Arnold
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 04/04/19
Page 1 of 3

CONTRACT NO: 008952
FEDERAL AID NO: HSIP-0053 (974)
CONTRACT TITLE: DESIGN BUILD I-5, NB MLK JR WAY TO NE RAVENNA BRID
CHANGE ORDER NO: 18 CO #18 UNSUITABLE SUBGRADE (A)

PRIME CONTRACTOR: GUY P. ATKINSON CONSTRUCTION, LLC.
707 SOUTH GRADY WAY SUITE 500
RENTON WA 98057-3224

( ) Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications

(χ) Change proposed by Contractor

ENDORSED BY:__

SIGNED BY:__

CONTRACTOR

DATE 4/4/19

SURETY CONSENT:

ATTORNEY IN FACT

DATE

ORIGINAL CONTRACT AMOUNT: 38,599,899.00
CURRENT CONTRACT AMOUNT: 39,834,073.89
ESTIMATED NET CHANGE THIS ORDER: 830,844.55
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 40,664,918.44

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

APPROVAL RECOMMENDED ( ) EXECUTED

EXECUTED:

PROJECT ENGINEER

DATE 4/11/2019

STATE CONSTRUCTION ENGINEER

DATE 4/19/19

APPROVAL RECOMMENDED ( ) EXECUTED

OTHER APPROVAL WHEN REQUIRED

SIGNATURE DATE

REPRESENTING

DATE

CGO2v04 (revised Feb 2005)
CONTRACT NO: 008952  CHANGE ORDER NO: 18

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 Design Builder for design and construction costs associated with the removal and replacement of unsuitable subgrade beyond the contract anticipated amount at location C during Yellow, Orange, Red, and Green weekends. The RFP called for an anticipated 1500 CY of unsuitable material in Location C. This amount was surpassed in the first weekend of unsuitable subgrade work (Yellow). The Design Builder is discounting all of the unsuitable subgrade discovered on Yellow weekend (1831 CY). The actual amount of unsuitable subgrade discovered at Location C during Yellow, Orange, Red, and Green weekends is 7,444.01 CY. The Design Builder is crediting WSDOT with the first $100,000 per RFP section 1-04.7

CONSTRUCTION REQUIREMENTS
The Design Builder is to remove and replace unsuitable subgrade per RFP Section 2.28.1.11 and the QMP Corrective Action Plan.

MEASUREMENT AND PAYMENT
The new item "CO 18 "Unsuitable Subgrade (A)" shall be paid at the agreed Lump Sum amount of $830,844.55.

CONTRACT TIME
This change order will not affect contract time.
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>GROUP NO</th>
<th>STD ITEM</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEASURE</th>
<th>UNIT PRICE</th>
<th>EST QTY CHANGE</th>
<th>EST AMT CHANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1018</td>
<td>02</td>
<td></td>
<td>CO #18 UNSUITABLE SUBGRADE (A)</td>
<td>L.S.</td>
<td>830,844.55</td>
<td>0.00</td>
<td>830,844.55</td>
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</tbody>
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830,844.55

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830,844.55
# Design-Build Change Order Checklist

<table>
<thead>
<tr>
<th>Cont #: 8952</th>
<th>Cont. Title: I-5 NB MLK Jr. Way to Ravenna Brdg. Pavement Repa</th>
<th>If Yes, Approval from State Construction Office Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>C.O. # 18</td>
<td>C.O. Title: Unsuitable Subgrade (A)</td>
<td></td>
</tr>
</tbody>
</table>

## I. Executed by the State Construction Office

1. Cost or credit equal to or exceeding $500,000. *3
   - Yes [ ] No [x] X

2. Change in the contract documents beyond the scope, intent or termini of the original contract. *2
   - Yes [ ] No [x] X

3. Termination of or Changes in Work Committed to DBEs.
   - Yes [ ] No [x] X

4. Change in contract time greater than 30 working days.
   - Yes [ ] No [x] X

## II. Executed by the Region

5. Determination of impacts and/or overhead.
   - Yes [ ] No [x] X

6. Design or construction work that does not comply with the Mandatory Standards
   - Yes [ ] No [x] X

7. A change to a Chapter 1 General Provisions.
   - Yes [ ] No [x] X

8. A change to a technical requirement in any of the following sections:
   - Geotechnical, Environmental, Pavement, Project Documentation, Bridges and Structures, Control of Materials, Minority, Small, Veteran and Women's Business Enterprises (MSVWBE) Goals, Quality Management Plan, or WSDOT Standard Specifications.
   - Yes [ ] No [x] X

9. Determination of changed condition (Section 1-04.7 of the Request For Proposal).
   - Yes [x] No [ ] X

10. Settlement of a claim (Section 1-09.11(2) of the Request For Proposal).
    - Yes [ ] No [x] 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 Request For Proposal).
    - Yes [ ] No [x] X

12. A “no-cost” change based upon a determination of “equal or better”.
    - Yes [x] No [ ] X

## Approvals obtained:

- Project Engineer: (REQUIRED)
  - Ed Young\textsuperscript{a}
  - Date: 2/22/2019

- Region: (REQUIRED)
  - Sandy Clendenen
  - Date: 2/22/2019

- State Construction Office: (REQUIRED)
  - Date: 2/22/2019

## To be completed by the Project Engineer:

- AD. 01, UC. AW

## Change Order Prepared By:

- Date: 2/22/2019

- Has change been entered as lesson learned?
  - Yes [x] No [ ] N/A

- Has design documentation been updated?
  - Yes [ ] No [ ] N/A

- Is change approved by program management?
  - Yes [x] No [ ] N/A

- Is this project under full FHWA stewardship oversight (Project Of Division Interest)? *1
  - Yes [x] No [ ] N/A

## To be completed by the Region:

- Is the change eligible for Federal participation?
  - Yes [x] No [ ] N/A

## Change Order Reviewed By:

- Date: 4/17/19

\*1 Projects of Division (PODI) require FHWA approval as outlined in the project specific PODI agreement.

\*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 Changes that do not meet any of the itemized criteria above may be executed by the PE with Region approval.