

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 12/22/23
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CONTRACT NO: 009567 FEDERAL AID NO:
CONTRACT TITLE: US 101 / SR 109, GRAYS HARBOR/JEFFERSON/CLALLAM-RE
CHANGE ORDER NO: 21 CULVERT BUNDLE NO.2A AMENDMENT

PRIME CONTRACTOR: [REDACTED] KIEWIT INFRASTRUCTURE WEST CO.
2200 COLUMBIA HOUSE BLVD.
VANCOUVER WA 98661-

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

ENDORSED BY: <i>Signature on file</i> Justin O'Brien (Dec 22, 2023 16:11 PST)	SURETY CONSENT:
CONTRACTOR SIGNATURE Dec 22, 2023	ATTORNEY IN FACT
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 20,700,297.00
CURRENT CONTRACT AMOUNT: 127,872,890.00
ESTIMATED NET CHANGE THIS ORDER: 62,032,000.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 189,904,890.00

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

<i>Signature on file</i>	<i>Signature on file</i> Jon Deff
PROJECT ENGINEER SIGNATURE Dec 22, 2023	STATE CONSTRUCTION ENGINEER SIGNATURE Jan 3, 2024
DATE	DATE
<i>Signature on file</i>	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE Jan 2, 2024	SIGNATURE DATE
DATE	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 adds Culvert Bundle No. 2A Amendment to the Executed Amended and Restated Progressive Design Build Contract.

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CONTRACT NO:009567				CHANGE ORDER NO: 21		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE

ITEM DESCRIPTION:	BUNDLE 2A - PHASE 2 SERVICES					
1004 42	L.S.	0.00		0.00		13,324,200.00
ITEM DESCRIPTION:	BUNDLE 2A - PHASE 2 SERVICES					
1004 43	L.S.	0.00		0.00		46,487,800.00
ITEM DESCRIPTION:	CONTAMINATED MATERIALS ALLOWANCE					
1005 42	EST.	0.00		0.00		0.00
ITEM DESCRIPTION:	CONTAMINATED MATERIALS ALLOWANCE					
1005 43	EST.	0.00		0.00		2,220,000.00

AMOUNT TOTAL

62,032,000.00
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HWY-RAK 7 - 7

STATE F WASHINGTON
DEPARTMENT F TRANSPORTATION
NTRA T CHANGE ORDER REPORT 7

DATE: 1/17/24 7
TIME: 17:19:17 7
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7 NTRA T 7 956 7 DISTRI T 7

CHANGE ORDER NUMBER 21 7 TYPE F CHANGE ORDER 7 NSTRUTITION 7

DATED 1-17-24 7 TIME 17:12: 7

ITEM	GR UP	ITEM	STD UNIT F 7 MEAS	UNIT PRICE	QUANTITY	CHANGE	AMOUNT	CHANGE 7
1 7	42		7.S.	\$59,812, 7 . 7		. 7	\$ 1 7, 24, 2 7 . 7	
7 IS	TEMP	ITEM NUMBER:	1 7 4 7					
1 7	4 7		.S.	\$59,812, 7 . 7		. 7	\$ 46,48 7, 8 7 . 7	
7 IS	TEMP	ITEM NUMBER:	1 7 4 7					

DES 7.: BUND E 2A - PHASE 2 SERVICES 7

11	4 7	EST. 7	\$2,22 7, 7 . 7	. 7	\$ 2,22 7, 7 . 7
7 IS	TEMP	ITEM NUMBER:	1 7 5 7		

DES 7.: 7 NTAMINATED MATERIALS A 7 WANE 7

TOTAL NET CHANGE 7 \$62, 72, 7 . 7

Note: Group 42 for Temp Item 1005 (Item 011) as shown on change order page 3 of 97 was not added to CAPS because is it a zero amount. This line item has been deleted in CCIC. 7

--P. Clover 7

REPORT STATUS: 7 MP ETE 7