DATE:11/22/24 PAGE 1 of

CONTRACT NO: CONTRACT TITLE: CHANGE ORDER NO:

009567 FEDERAL AID NO: US 101 / SR 109, GRAYS HARBOR/JEFFERSON/CLALLAM-RE 36 A&R TASK 2,5,10,12 & 16 NTE

PRIME CONTRACTOR:

KIEWIT INFRASTRUCTURE WEST CO. 2200 COLUMBIA HOUSE BLVD.

98661-VANCOUVER

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

ENDORSED BY:	SURETY CONSENT:
Signature on file Justin O'Brien (Nov 23, 2024 13:05 PST)	
CONTRACTOR SIGNATURE	ATTORNEY IN FACT
11/23/2024	
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 20,700,297.00 192,329,390.00 985,000.00 193,314,390.00 CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE:

Signature Required: (X) Project Engineer (X) State Construction Engineer

> (★) Regional Administrator ()Other Agency

Signature on file	Signature on file			
PROJECT ENGINEER SIGNATURE	STATE CONSTRUCTION ENGINEER SIGNATURE			
12/03/2024	12/09/2024			
 DATE 	 DATE 			
	OTHER APPROVAL WHEN REQUIRED			
Signature on file				
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE			
12/06/2024				
DATE	REPRESENTING			

CONTRACT NO:009567 CHANGE ORDER NO: 36

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 increases the Amended and Restated Progressive Design-Build Contract's Phase 1 Services Fee not-to-exceed amount for Task 10: Structural Design by \$1,070,000.00, and Task 16: 60 Percent Design Documents by \$430,000.00.

This Change Order also decreases the Phase 1 Services Fee not-to-exceed amount for Task 2: Culvert Sites and Project Conditions Validation by \$100,000.00, Task 5: Stakeholder and Community Engagement by \$140,000.00, and Task 12: Right of Way Plans and Real Estate Acquisition by \$275,000.00. The Phase 1 Services Fee not-to-exceed amount will be increased by \$985,000.00 as a result of this Change Order.

Construction Requirement:

In Appendix 2 on Page A2-74 line 18, the not-to-exceed amount \$37,856,540.00 shall be replaced with \$38,841,540.00

In Appendix 2 on Page A2A-1, the Phase 1 Services Fee Task table shall be revised as follows:

Phase 1 Services Task

Not-to-Exceed Amount

Task 2: Culvert Sites and Project Conditions Task 5: Stakeholder and Community Engagement Task 10: Structural Design Task 12: Right of Way Plans Task 16: Task 16: 60 Percent Design Documents	\$205,708.00 \$9,617,166.00 \$1,803,422.00
TOTAL:	\$38,841,540.00

Measurement and Payment:

Measurement and payment for this Change Order shall be per existing contract Bid Item No. 1, "PDB Phase 1 Services Fee (Rule 170)", Estimated.

Contract Time:

There are no changes to contract time as a result of this Change Order.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:11/22/24 PAGE 3 of 3

CONTRACT NO:00956	57		CHANGE ORDER NO: 36			
ITEM GROUP STD NO NO ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE		
ITEM DESCRIPTION:	PDB PHASE	1 SERVICES FEE (RULE 35,262,546.00	170)	214,000.00		
ITEM DESCRIPTION: 0001 02	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	236,000.00		
ITEM DESCRIPTION: 0001 03	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	23,000.00		
ITEM DESCRIPTION: 0001 04	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	36,000.00		
ITEM DESCRIPTION: 0001 05	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	74,000.00		
ITEM DESCRIPTION: 0001 06	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	25,000.00		
ITEM DESCRIPTION: 0001 07	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	15,000.00		
ITEM DESCRIPTION: 0001 08	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	125,000.00		
ITEM DESCRIPTION: 0001 09	PDB PHASE EST.	1 SERVICES FEE (RULE 35,262,546.00	0.00	237,000.00		

AMOUNT TOTAL

985,000.00

HWY-RAKC300L-CO STATE OF WASHINGTON DATE: 06/24/25
DEPARTMENT OF TRANSPORTATION TIME: 09:57:45
CONTRACT CHANGE ORDER REPORT PAGE: 1

CONTRACT 009567 DISTRICT 3

CHANGE ORDER NUMBER 036 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 06-24-2025 TIME 09:33:36

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT	PRICE	QUANTITY	CHANGE	AMOUNT	CHANGE
001 001 001 001 001 001 001 001	01 02 03 04 05 06 07 08		EST. EST. EST. EST. EST. EST. EST.	\$,952,546.0000 ,952,546.0000 ,952,546.0000 ,952,546.0000 ,952,546.0000 ,952,546.0000 ,952,546.0000 ,952,546.0000		.00 .00 .00 .00 .00 .00		\$214,000.00 \$236,000.00 \$23,000.00 \$36,000.00 \$74,000.00 \$25,000.00 \$15,000.00 \$125,000.00 \$237,000.00
DECC	• DDI	ס געם	er 1 cross	TCEC	רסס /סווד בי 170				

DESC..: PDB PHASE 1 SERVICES FEE (RULE 170)

TOTAL NET CHANGE \$985,000.00

REPORT STATUS: COMPLETE