

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

CONTRACT NO: 009157 FEDERAL AID NO:
CONTRACT TITLE: I-5, PORTLAND AVENUE TO PORT OF TACOMA ROAD - SOUT
CHANGE ORDER NO: 43 L ST INTERSECTION

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

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

ENDORSED BY: <u> / S / </u> <small>PDT)</small>	SURETY CONSENT:
CONTRACTOR SIGNATURE <u> Jun 23, 2021 </u>	ATTORNEY IN FACT _____
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 159,875,295.00
CURRENT CONTRACT AMOUNT: 169,151,122.61
ESTIMATED NET CHANGE THIS ORDER: 929,731.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 170,080,853.61

Signature Required: (X) Project Engineer (X) State Construction Engineer
(X) Regional Administrator () Other Agency

<u> / S / </u>	<u> / S / </u> <small>Jon Keith (Jun 23, 2021 06:48 PDT)</small>
PROJECT ENGINEER SIGNATURE <u> Jun 23, 2021 </u>	STATE CONSTRUCTION ENGINEER SIGNATURE <u> Jun 25, 2021 </u>
DATE	DATE
<u> / S / </u>	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE <u> Jun 23, 2021 </u>	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 Work to design and construct roadway, ITS, landscaping, and pedestrian facilities at the intersections of 27th Street and 28th Street with L Street in conjunction with the new L Street structure over I-5.

Materials:

All material shall be in accordance with the Request for Proposal Chapter 1: General Provisions, Chapter 2: Technical Requirements, and RFC plan sheets.

Construction Requirements:

The Design-Builder shall construct the roadway and pedestrian facilities for the 27th Street and 28th Street intersections with L Street in accordance with the following RFC plan sheets:

Roadway: PV10C.1, PV10C.2, PVD01, PVD01A, PVD01B, PVD02, PVD02A, PVD02B, PVD02C, PVD40, PVD41, RS19A, MK10A
Drainage: DR10, DP09, DP31
Structures: ST014
Landscaping: LS10
Signal: SG01, SG01A
Illumination: ILD01, ILD11, ILN02, ILN04, ILN05
Traffic Control: TC54-01, TC54-02, TC54-03, DU36-01, DU36-02

Measurement:

No specific unit of measurement will apply to the new lump sum item "CO#043, L ST INTERSECTION".

Payment:

Payment will be made in accordance with Section 1-04.4, for the following new items:

"CO#043, L ST INTERSECTION", lump sum.

The lump sum payment shall constitute full payment for all labor, equipment, and material costs to perform the added construction Work as described in this Change Order. The lump sum payment shall also cover the design costs for this Change Order through May 2021.

Contract Time:

No extension to Contract time will be granted as a result of this Change Order.

CHANGE ORDER

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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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ITEM NO	1043	GROUP NO	06	UNIT OF MEASURE	L.S.	UNIT PRICE	0.00	EST QTY CHANGE	0.00	EST AMT CHANGE	929,731.00
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ITEM DESCRIPTION: CO#043, L ST INTERSECTION

AMOUNT TOTAL

929,731.00
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