

CONTRACT NO:009540

CHANGE ORDER NO: 25

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 additional Work associated with the embankment material underruns at Stockpile Site C, per RFP Section 2.24.1.3.

Materials:

All materials shall be in accordance with the Request for Proposal Chapter 1: General Provisions and Chapter 2: Technical Requirements.

Construction Requirements:

The Design-Builder shall be compensated with an equitable adjustment in accordance with Section 1-04.4, for the underrun of 62,980 cubic yard (CY) of embankment material associated with Stockpile Site C described in RFP Section 2.24.1.3. This equitable adjustment constitutes restitution for all remaining RFP discrepancies pertaining to on-site embanked material underruns. All remaining imported embankment material shall be the responsibility of the Design-Builder.

The Design-Builder shall procure and embank all-additional material required to compensate for the discrepancies in stockpiled material as described in 2.24.1.3, Stockpile Site C. Material procurement and placement shall align with the Design-Builder's construction schedule. Any associated delay and/or additional cost associated material procurement, embankment, or any other Work associated with the material underrun at Stockpile Site C, shall be the responsibility of the Design-Builder.

Measurement:

No specific unit of measure shall apply to this new Lump Sum item, "CO#025, Underrun of Stockpile Site C".

Payment:

Payment will be made in accordance with Section 1-04.4 for the following new lump sum item:

"CO#025, Underrun of Stockpile Site C" Lump Sum

This lump sum price shall constitute full compensation for all costs and efforts associated with this Change Order.

Contract Time:

No extension of Contract Time is granted as a result of this Change Order.

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE:10/18/23
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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	DESCRIPTION:	CO#025	UNDERRUN OF STOCKPILE SITE C			
1014	02		L.S.	0.00	0.00	1,880,400.00

AMOUNT TOTAL

1,880,400.00
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CONTRACT 009540

DISTRICT 3

CHANGE ORDER NUMBER 025

TYPE OF CHANGE ORDER CONSTRUCTION

DATED 12-05-2023

TIME 11:38:12

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
035	02		L.S.	\$1,880,400.0000	.00	\$1,880,400.00
CCIS TEMP ITEM NUMBER: 1014						

DESC...: CO#025 UNDERRUN OF STOCKPILE SITE C

TOTAL NET CHANGE \$1,880,400.00