

### **Change Record**

Contract Number	Contract Title	Federal Aid Number
8766	SR 14 6th St. to Bingen Chip Seal	NHPP-0014(079)
Change Order Number	Change Description	Date
14	Grind and Inlay	Sep 9, 2016
Region	Project Engineer	Phone Number
Southwest Region	Susan Fell	360-759-1310
Prime Contractor / Design-E	Builder	· ·
Granite Construction (	Co.	
Ordered by Engineer	r under the terms of Section 1-04.4 of the Standar	d Specifications or the RFP
	Contractor / Design-Builder	

### **Evolution & Description Of Change**

This project utilized a hot seal last summer to minimize impacts to the traveling public and environment. The work through Stevenson and Bingen was conducted at night and the seal did not achieve the expected result. Initially, it performed and looked as good as an HMA paved surface. However, over time, the resurfaced roadway had issues with aggregate shedding especially along the tree-shaded segments of the highway. In Bingen and Stevenson, where the contractor was required to do the chip seal at night, there are oil/asphalt bleeding and streaking issues. After the first freeze, shedding was exacerbated by the snow plows. On recent days with very hot temperatures, the oil has bled to the surface, softened so that a boot could leave an imprint after stepping on it, and even bubbled in some areas. Citizens have complained about flying gravel causing vehicle damages and oil on their vehicle undercarriage. On June 3rd, 2016 a train derailment in Mosier, Or. shut down 1-84 and traffic was detoured onto SR 14. As a result of hot weather, long delays and extra traffic, sections of oil and rock were pulled off the highway. A grind and inlay is needed to repair those sections of roadway.

This change order revises one plan sheet and creates one new plan sheet. It also adds the following new items and directs the contractor to perform the following items of work as marked by the engineer and as detailed in the attached plan sheets:

SR 14 milepost 44.07 to 44.60, near Stevenson.

Grind approximately 12,700 square yards at a depth of 0.15 ft. "Planing Bituminous Pavement - CO 14".

Pave approximately 1,300 tons "HMA CL. 3/8 In. PG 64-22 CO 14".

Install approximately 28 each "Inlet Protection CO 14" devices.

Install approximately 5,700 linear feet "Paint Line CO 14".

Install approximately 160 square feet "Plastic Crosswalk Line CO 14".

Install approximately 445 linear feet "Plastic Stop Line CO 14".

Install approximately 120 each "Plastic Parking Space Marking CO 14".

Install approximately 5,600 linear feet "Temporary Pavement Marking CO 14"

Install approximately 200 linear feet "Temporary Stop Line CO 14".

Install approximately 0.60 hundred "Recessed Pavement markers CO 14".

#### SR 14 milepost 62.57 to 67.10, near Bingen

Grind approximately 65,500 square yards at a depth of 0.15 ft. "Planing Bituminous pavement CO 14".

Pave approximately 6,800 tons "HMA CL. 1/2 In. PG 64-22 CO 14".

Install approximately 90 each "Inlet Protection CO 14" devices.

Install approximately 55,500 linear feet "Paint Line CO 14".

Install approximately 17,000 linear feet "Painted Wide Lane Line CO 14".

Install approximately 4 each "Painted Access Parking Space Symbol CO 14".

Contract Number	Contract Title		Change Order Number
8766	SR 14 6th St. to Bingen Chip Seal		14
Basis of Cost & Justification:			
See attached Sheets for	breakdown and justification of costs.		
TO 1 11 11 11 1	d C		
I his change will increa	se the Contract by \$1,181,592.50.		
			i k
Contract Time:			
There are (10) ten work	ing days added due to this change.		
Prior Approvals:			
_	ipproved by MaryLou Nebergall for the HQ		
_	Instruction Support Office on June 21, 2016	and by Susan Fell fo	r the Project Engineering
Office on June 21, 2016			
Notice to proceed was g	given by an email to the contractor on June 2	1, 2016.	
List Attachments:			
Change Order Checklis	t (DOT Form 422-003)		

Distribution: Copy of Change Record & Change Order w/Backup - Project Engineer

Change Order Approval E-mails (Project Engineer)

Cost Justification, working days justification

Copy of ONLY Change Order - Prime Contractor / Design-Builder

Copy of Change Record & Change Order w/Backup - Region Construction Office

Electronic Copy & Original of Change Record & Change Order w/Backup - State Construction Office

Two plan sheets

DATE: 07/29/16 Page 1 of 8

FEDERAL AID NO: NHPP-0014 (079)

**CONTRACT NO:** 

008766

SR 14, 6TH ST TO BINGEN - CHIP SEAL

CONTRACT TITLE: CHANGE ORDER NO: 14

GRIND & INLAY

PRIME CONTRACTOR:

GRANITE CONSTRUCTION COMPANY

18208A SE 15T ST

VANCOUVER

98684-7506 WA

(X) Ordered by Engineer under the terms of Section 1-04.4 of the St ndard Specifications ( ) Change proposed by Contractor **ENDORSED BY:** SURETY CONSENT: Federal Insurance Company\* **Granite Construction Company** By: ATTORNEY IN FACT Ashley Stinson CONTRACTOR August 30, 2016 August 30. 2016 DATE \*Travelers Casualty and Surety Company of America The Continental Insurance Company Fidelity and Deposit Company of Maryland **ORIGINAL CONTRACT AMOUNT:** 3,988,988.00 Jointly and Severally Liable **CURRENT CONTRACT AMOUNT:** 4,425,809.36 1,181,592.50 **ESTIMATED NET CHANGE THIS ORDER:** 5,607,401.86 **ESTIMATED CONTRACT TOTAL AFTER CHANGE:** Approval Required: ( ) Region ( ) Olympia Service Center ( ) Local Agency

PROJECT ENGINEER  9-9-16	STATE CONSTRUCTION ENGINEER
DATE	DATE (
(x) APPROVAL RECOMMENDED ( ) EXEC	CUTED OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMIN: OLT A )cs	RIGNATURE
BY:	SIGNATURE DATE
04 20116	
DATE	REPRESENTING

DATE: 07/29/16 Page 2 of 9

### **CONTRACT NO: 008766**

CHANGEORDER NO: 14

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 OF WORK

This change order revises one plan sheet and creates one new plan sheet. It also adds the following new items and directs the contractor to perform the following items of work as marked by the engineer and as detailed in the attached plan sheets:

SR 14 milepost 44.07 to 44.60, near Stevenson.

Grind approximately 12,700 square yards at a depth of 0.15ft. "Planing Bituminous Pavement-00 14".

Pave approximately 1,300 tons "HMA CL 3/8 IN. PG 64-2200 14".

Install approximately 28 each "Inlet ProtectionCO 14" devices.

Install approximately 5,700 linear feet "Paint LineOD 14".

Install approximately 160 square feet "Plastic Crosswalk LineOD 14".

Install approximately 445 linear feet "Plastic Stop LineCD 14".
Install approximately 120 each "Plastic Parking Space MarkingCD 14".

Install approximately 5,600 linear feet "Temporary Pavement Marking CO 14".

Install approximately 200 linear feet "Temporary Stop LineOD 14".

Install approximately 0.60 hundred "Recessed Pavement Markers CO 14".

SR 14 Milepost 62.57 to 67.10, near Bingen.

Grind approximately 65,500 square yards at a depth of 0.15ft. "Planing Bituminous Pavement 00 14".

Pave approximately 6,800 tons "HMA.CL. 1/2 IN. PG 64-2200 14".

Install approximately 90 each "Inlet ProtectionCD 14" devices.

Install approximately 55,500 linear feet "Paint LineOD 14".

Install approximately 17,000 linear feet "Painted Wide Lane LineOD 14".

Install approximately 4 each "Painted Access Parking Space Symbol 00 14".

Install approximately 1,020 linear feet "Painted Parking LineCD 14".

Install approximately 74 each "Small Painted Traffic Letter- CO 14".

Remove approximately 1,000 linear feet "Removing Paint LineCO 14".

Install approximately 1,050 linear feet "Plastic Wide Lane LineCD 14".

Install approximately 2,460 square feet "Plastic Crosswalk LineCO 14".

Install approximately 250 linear feet "Plastic Stop Line-CO 14".

Install approximately 10 each "Plastic Traffic Arrow 14".

Install approximately 5 each "Plastic Drainage Marker CD 14".

Install approximately 60 each "Plastic Parking Space Marking 14".

Install approximately 28,500 linear feet "Temporary Pavement Marking CO 14".

Install approximately 290 linear feet "Temporary Stop LineCO 14".

Install approximately 2.50 miles "Centerline Rumble StripCO 14".

Install approximately 1.85 hundred "Recessed Pavement Markers CO 14".

Install approximately 60 linear feet "Bridge Transverse Joint SealCO 14".

Install 17 "Signal Detector LoopsCO 14" at the westbound SR 14 left turn,

through lane and the eastbound SR 14 right turn, through lane at the Hood River Bridge intersection.

DATE: 07/29/16
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**CONTRACT NO: 008766** 

**CHANGE ORDER NO: 14** 

This change order creates the item "Force Account Traffic Control OO 14" to provide compensation for the traffic control required for this change order. This change order creates the lump sum item "Mobilization OO 14" to provide compensation for additional mobilization for this change order.

#### MATERIAL REQUIREMENTS

"HMA CL. 3/8 IN. PG 64-2200 14" and "HMA CL. 1/2 IN PG 64-2200 14" shall meet the requirements of Section 5-04.2 of the Standard Specifications.

"Inlet Protection CO 14" shall meet the requirements of Section 8-01.3(9)D of the Standard Specifications.

All pavement marking, Paint and Plastic items, shall meet the requirements of Section 8-22.2 of the Standard Specifications.

All Temporary Pavement Marking shall meet the requirements of Section 8-23.2 of the Standard Specifications.

"Recessed Pavement MarkerCO 14" shall meet the requirements of Section 8-09.3(5)A and 8-09.3(5)B of the Standard Specifications.

"Bridge Transverse Joint SealCO 14" shall be filled with hot poured joint sealant meeting the requirements of Standard Specification Section 9-04.2(1). "Signal Detector LoopsCO 14" shall meet the requirements of Section 9-29.3 and 9-29.18 of the Standard Specifications. Section 9-29.18 is supplemented with the following:

Loop sealant for use in HMA pavement shall be:

3M Black 5000

Crafco 271 (Part No. 34271) or QCM EAS-14.

of the Standard Specifications.

#### CONSTRUCTION REQUIREMENTS

"Planing Bituminous PavementCO 14" shall be in accordance with Section 5-04.3(14) of the Standard Specifications.

"HMA CL. 3/8 IN. PG 64-22CO 14" and "HMA CL. 1/2 IN PG 64-22 CO 14" shall be placed in accordance with Section 5-04.3 of the Standard Specifications.
"Inlet ProtectionCO 14" Shall be placed in accordance with Section 8-01.3(9)D

All pavement marking, Paint and Plastic items, shall be in accordance with

Section 8-22.3 of the Standard Specifications.

"Removing Paint LineCD 14" Shall be in accordance with Section 8-22.3(6) of the Standard Specifications.

All Temporary Pavement Marking shall be in accordance with Section 8-23.3. "Centerline Rumble Strip-CO 14" Shall be in accordance with Section 8-08.3 of the Standard Specifications.

"Recessed Pavement MarkerCO 14" shall be installed in accordance with Section 8-09.3(6) and 8-09.3(7) of the Standard Specifications.

"Bridge Transverse Joint SealCO 14" shall be installed in accordance with pages 147 through 152 of the Contract Special Provisions and in accordance with the Standard Plans.

"Signal Detector LoopsCO 14" shall be installed in accordance with Section 5-04 and 8-20.3(14)C of the Standard Specifications.

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**CONTRACT NO: 008766** 

CHANGE ORDER NO: 14

#### MEASUREMENT and PAYMENT

The following item will be measured by the Square Yard and paid at the agreed upon price shown below:

"Planing Bituminous Pavement 00 14" - \$2.45.

The following items will be measured by the Ton and paid at the agreed upon price shown below:

"HMA CL. 3/8 IN. PG 64-2200 14" - \$114.00.

"HMA CL. 1/2 IN PG 64-2200 14" - \$84.00.

The following items will be measured per Each and paid at the agreed upon price shown below:

"Inlet Protection 14" - \$88.00.

"Painted Access Parking Space Symbol 14" - \$44.00.

"Small Painted Traffic Letter 00 14" - \$8.50.

"Plastic Traffic ArrowD 14" - \$155.00.

"Plastic Drainage Marker(1) 14" - \$48.00.

"Plastic Parking Space Marking 14" - \$12.75.

The following items will be measured by the Linear Foot and paid at the agreed upon price shown below:

"Paint Line(1) 14" - \$0.22.

"Painted Wide Lane Line@ 14" - \$0.44

"Painted Parking LineCD 14" - \$1.10.

"Removing Paint LineOD 14" - \$0.30.

"Plastic Wide Lane LineCD 14" - \$3.45.

"Plastic Stop LineOD 14" - \$8.10.

"Temporary Paverent Marking 14" - \$0.05.

"Temporary stop Line() 14" - \$1.50.

"Bridge Transverse Joint Seal 00 14" - \$22.40.

The following item will be measured by the Square Foot and paid at the agreed upon price shown below:

"Plastic Crosswalk LineCO 14" - \$5.45.

The following item will be measured per Mile and paid at the agreed upon price shown below:

"Centerline Rumble StripCO 14" - \$550.00.

The following item will be measured per Hundred and paid at the agreed upon price shown below:

"Recessed Pavement MarkerCO 14" - \$1,050.00.

"Bridge Transverse Joint SealCO 14" shall be measured by the Linear Foot along its completed line and slope, payment shall be for all costs to perform the work including cutting, cleaning the saw cut joint, and furnishing and installing joint seat.

Payment for all costs for the item "Signal Detector LoopsCO 14" shall be at

DATE: 07/29/16
Page 5 of 8

**CONTRACT NO: 008766** 

**CHANGE ORDER NO: 14** 

the agreed upon lump sum price of \$15,300.00

Traffic Control for this work will be covered by the new Bid Item "Force Account Traffic ControlCO 14" and shall be for all labor, tools, equipment and material required for this work. It shall be paid per Section 1-09.6 of the Standard Specifications.

Payment for the item "MobilizationCO 14" shall be at the agreed upon price of \$88,900.00.

#### CONTRACT TIME

There are (10) ten working days added due to this change.

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COI	NTRACT	NO: 00	08766		CHANGE ORDER NO: 14				
ITEN	GROUP NO	STD	ITEM DESCRIPTION	UNIT MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE		
1020	06	0001	MOBILIZATION-CO 14	L.S.	0.00	0.00	17,138.00		
1020	09	0001	MOBILIZATION-CO 14	L.S.	0.00	0.00	71,762.00		
1021	09	5711	PLANING BITUMINOUS PAVEMENT-CO 14	S.Y.	2.45	65,500.00	160,475.00		
r 1021	06	5711	PLANING BITUMINOUS PAVEMENT-CO 14	S.Y.	2.45	12,700.00	31,115.00		
4 1022	06	5766	HMA CL. 3/8 IN. PG_64-22-CO 14	TON	114.00	1,300.00	148,200.00		
1023	09	5767	HMA CL. 1/2 IN. PG 64-22-CO 14	TON	84.00	6,800.00	571,200.00		
1024	09	6471	INLET PROTECTION-CO 14	EACH	88.00	90.00	7,920.00		
s 1024	06	6471	INLET PROTECTION-CO 14	EACH	88.00	28.00	2,464.00		
1025	06	6806	PAINT LINE-CO 14	L.F.	0.22	5,700.00	1,254.00		
<b>7</b> 1025	09	6806	PAINT LINE-CO 14	L.P.	0.22	55,500.00	12,210.00		
1026	09	6829	PLASTIC WIDE LANE LINE-CO 14	L.F.	3.45	1,050.00	3,622.50		
1027	09	6857	PLASTIC CROSSWALK LINE-CO 14	S.F.	5.45	2,460.00	13,407.00		
, 1027	06	6857	PLASTIC CROSSWALK LINE-CO 14	S.F.	5.45	160.00	872.00		
1028	06	6859	PLASTIC STOP LINE-CO 14	L.F.	8.10	445.00	3,604.50		
1028	09	6859	PLASTIC STOP LINE-CO 14	L.F.	8.10	250.00	2,025.00		
- 1029	09	6833	PLASTIC TRAFFIC ARROW-CO 14	EACH	155.00	10.00	1,550.00		
1030	09	6862	PAINTED ACCESS PARKING SPACE SYMBOL-CO 14	EACH	44.00	4.00	176.00		
- 1031	09	6881	PLASTIC DRAINAGE MARKING-CO 14	EACH	48.00	5.00	240.00		
1032	09	6893	CENTERLINE RUMBLE STRIP-CO 14	MILE	550.00	2.50	1,375.00		
. 1033	09	6889	RECESSED PAVEMENT MARKER-CO 14	HUND	1,050,00	1.85	1,942.50		
. 1033	06	6889	RECESSED PAVEMENT MARKER-CO 14	HUND	1,050.00	0.60	630.00		
1034	06	6895	TEMPORARY PAVEMENT MARKING-CO 14	L.F.	0.05	5,600.00	280.00		
1034	09	6895	TEMPORARY PAVEMENT MARKING-CO 14	L.F.	0.05	28,500.00	1,425.00		
₹1035	09		TEMP. STOP LINE-CO 14	L.F.	1.50	290.00	435.00		
1035	06		TEMP. STOP LINE-CO 14	L.F.	1.50	200.00	300.00		
1036	10		PAINTED PARKING LINE-CO 14	L.P.	1.10	1,020.00	1,122.00		
1037	10		PLASTIC PARKING SPACE MARKING-CO 14	EACH	12.75	60.00	765.00		
1037	06		PLASTIC PARKING SPACE MARKING-CO 14	EACH	12.75	120.00	1,530.00		
1038	10		SMALL PAINTED TRAFFIC LETTERS-CO 14	EACH	B.50	74.00	629.00		
1040	08	6827	PAINTED WIDE LANE LINE-CO 14	L.F.	0.44	17,000.00	7,480.00		
~ 1041	08	0187	REMOVING PAINT LINE-CO 14	L.F.	0.30	1,000.00	300.00		
¥ 1042	08	6517	BRIDGE TRANSVERSE JOINT SEAL-CO 14	L.F.	22.40	60.00	1,344.00		
- 1043	09		SIGNAL DETECTOR LOOPS-CO 14	L.S.	0.00	0.00	15,300.00		
1044	06	7715	FORCE ACCOUNT_ADDITIONAL TRAFFIC CONTROL-		0.00	0.00	32,500.00		
1044	09	7715	FORCE ACCOUNT_ADDITIONAL TRAFFIC CONTROL-		0.00	0.00	65,000.00		

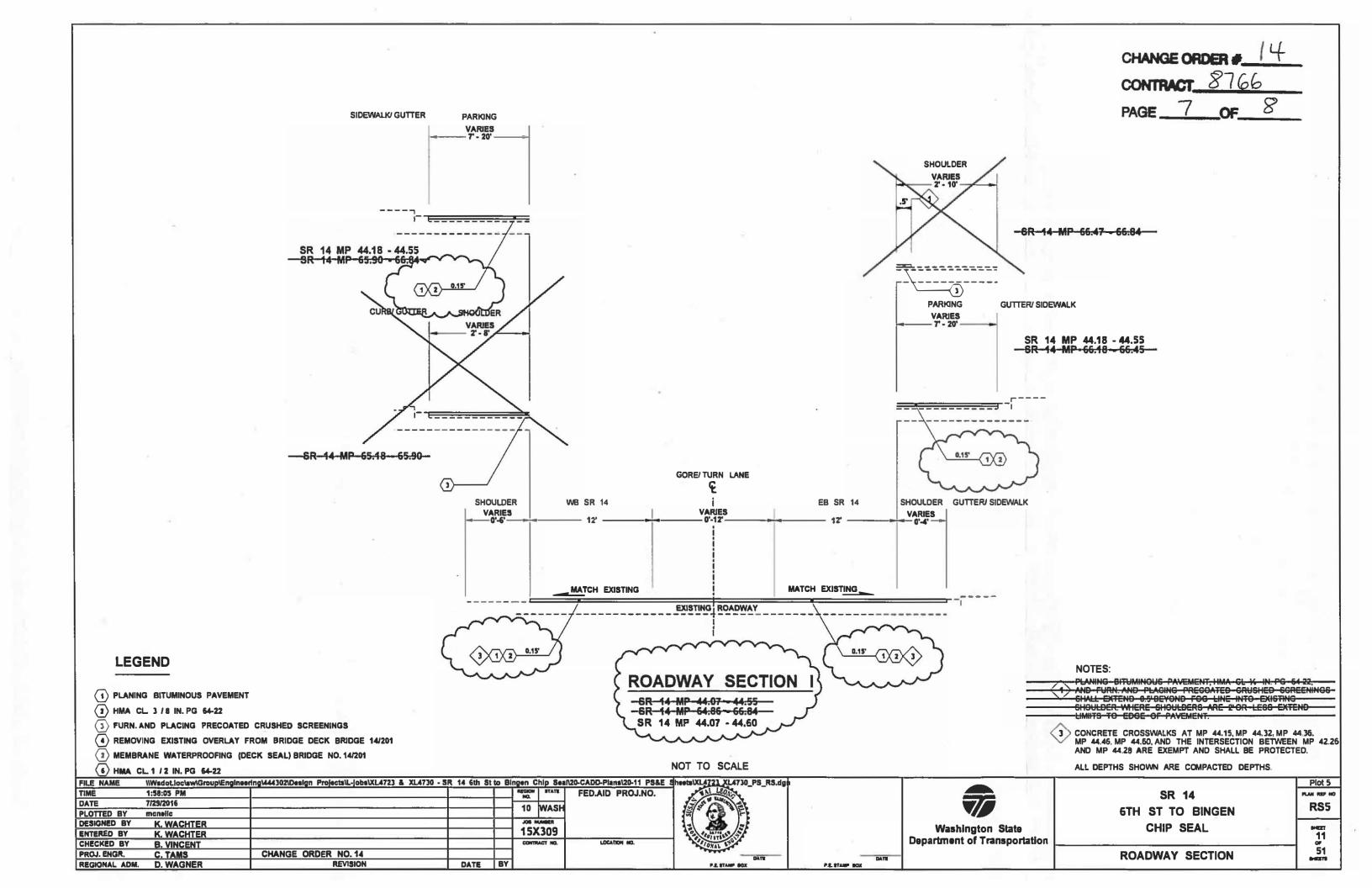
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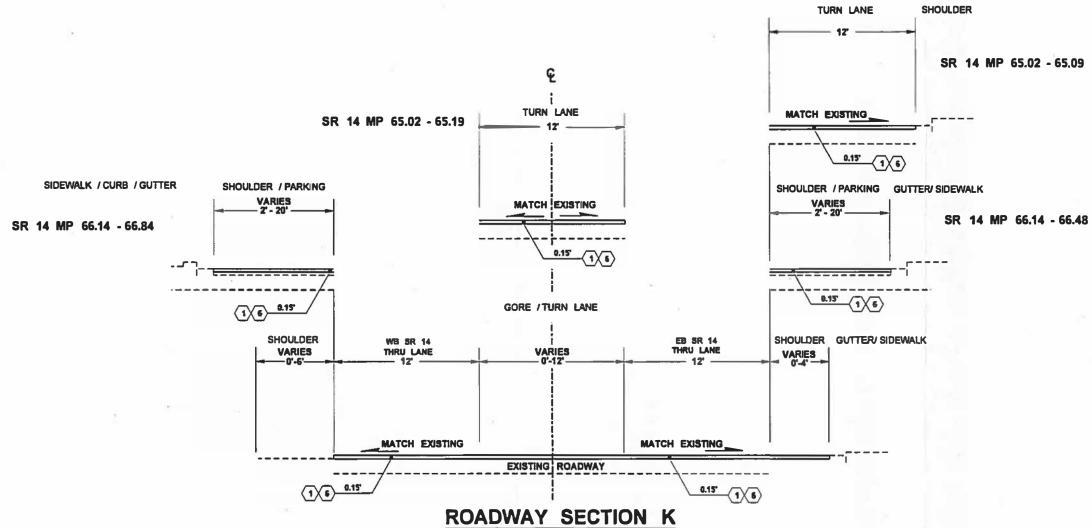
## **Change Order Checklist**

Cont. #: 8766 Cont. Title: SR 14.6th St to Bingen Chip Seal						
C.O. #: 14 C.O. Title: Grind and Inlay.	Approval Required.					
T I						
Executed by the State Construction Office     Cost or credit equal to or exceeding \$500,000, *1, *3.      ✓ Yes □ No.						
1. Cost or credit equal to or exceeding \$500,000. *1, *3	x					
2. Change in the contract documents beyond the scope, intent or termini of the original contract. *2  ☐ Yes ☐ No	x					
3. Any proposed revision or deletion of work that affects the condition of award requirements.  (Must be coded "CO" in CCIS, Includes changes to goal or commitment)	X					
4. Change in contract time greater than 30 working days, or a change in contract time not related to any change order. *1 ☐ Yes ☐ No	x					
II. Executed at the Region (Per Delegation)						
5. Determination of impacts and/or overhead.	х					
6, Change to Contract Provisions or Standard Plans. ☐ Yes ☑ No	x					
7. Material or product substitution. (Excludes materials associated with Std. Specification Sections 6-07, 8-01, 8-02, 8-12, 8-18 & 8-20)	x					
8. Structural design change in the roadway section, (Requires concurrence from designer)	x					
9. Determination of changed condition.(Section 1-04.7 of the Standard Specifications)	x					
10. Settlement of a claim.(Section 1-09.11(2) of the Standard Specifications) ☐ Yes ☑ No	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 Standard Specification)  ☐ Yes ☑ No	х					
12. Structural change to structures. ☐ Yes ☑ No	х					
Region: Chris Tams Date: 6 State Construction Office: Maryl ou Nebergall Date: 6	/21/2016 /21/2016 /20/2016					
To be completed by the Project Engineer:  CO Reason(s) (See "2008 Codes & Definitions" on State Construction Office web page): AL-10_UC_AW						
Change Order Prepared By: Dan Crigler  Is this project under full FHWA stewardship oversight (Project Of Division Interest)? *1 Yes 🗵 No	6/16/2016					
To be completed by the Region :						
Is the change eligible for Federal participation where applicable? Yes No  Change Order Reviewed By:  Date:	1/20/2016					

- \*1 Change (Cost or Credit) greater than \$200,000 or greater than 30 days on Projects Of Division Interest (PODI) requires FHWA approval. (see Construction Manual Chapter 1-00.10, Chapter SS1-04.4, and State Construction Office web page)
- \*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 Engineering error changes over \$500,000 requires reporting (See reporting instructions & template on State Construction Office web page)



CHANGE ORDER # 14 CONTRACT 8766



1) PLANING BITUMINOUS PAVEMENT

**LEGEND** 

1 FURN. AND PLACING PRECOATED CRUSHED SCREENINGS

(4) REMOVING EXISTING OVERLAY FROM BRIDGE DECK BRIDGE 14/201

(5) MEMBRANE WATERPROOFING (DECK SEAL) BRIDGE NO. 14/201

6 HMA CL 1 / 2 IN. PG 64-22

SR 14 MP 62.57 - 63.45 (RT LANE ONLY) SR 14 MP 63.51 - 64.74 SR 14 MP 64.74 - 66.14 (THRU LANES ONLY) SR 14 MP 66.14 - 67.10

NOT TO SCALE

NOTES:

ALL DEPTHS SHOWN ARE COMPACTED DEPTHS.

FILE NAME	G:\444302\Design Projects\L-	obsIXLA723 & XLA730 - SR 14 6th St to Binge	n Chip Seal 20-CAD	D-Plans\2	9-11 PS&E S	Sheets\XL4723_XL4730_PS_RS	dgn LEON				Plat
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DATE	7/29/2016		9571434174 39		40 144014		13/3° (B) 13/2				RS
PLÖTTED BY	годенте				10 WASH		[4] 、 <b>在</b> 夏 、[6]			6TH ST TO BINGEN	
DESIGNED BY	D. CRIGLER				A	-,	13 m /m /		Machineton State	CHIP SEAL	
ENTERED BY	B. ROGERSON						ONAL VA		Washington State		1 1
CHECKED BY	C. MCNEIL-HARDWICK				CONTRACT HO.	LOCATION NO.	TOWAL		Department of Transportation		
PROJ. ENGR.	S. FELL	CHANGE ORDER NO. 14			008766	r)	DATE	DATE		ROADWAY SECTION	
REGIONAL ADM.	K. STRICKLER	REVISION	DATE	BY	000,00		PA STARF BOX	P.E. STAMP BOX			