DATE: 04/13/23 1 of 19 PAGE

CONTRACT NO: CONTRACT TITLE: CHANGE ORDER NO:

009157 FEDERAL AID NO: I-5, PORTLAND AVENUE TO PORT OF TACOMA ROAD - SOUT 59 RL 27TH ST SEWER REPLACEMENT

PRIME CONTRACTOR:



GUY F. ATKINSON CONSTRUCTION, LLC. 707 SOUTH GRADY WAY SUITE 500

RENTON 98057-3224

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

ENDORSED BY: SURETY CONSENT: Signature on file Brandon Dully (Apr 13, 2023 19:29 MDT) CONTRACTOR SIGNATURE ATTORNEY IN FACT Aprl3,2023 DATE DATE

159,875,295.00 ORIGINAL CONTRACT AMOUNT: CURRENT CONTRACT AMOUNT: 175,090,607.29 672,091.00 ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE: 175,762,698.29

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

> (X) Regional Administrator ()Other Agency

ignature o <u>n file</u> Signatur <u>e on</u> file		
PROJECT ENGINEER SIGNATURE Aprl4,2023	IGNATURE STATE CONSTRUCTION ENGINEER SIGNATURE Aprl7,2023	
DATE	DATE	
	OTHER APPROVAL WHEN REQUIRED	
Signature on file		
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE	
Apr14,2023		
DATE	REPRESENTING	

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CONTRACT N0:009157

CHANGE ORDER NO: 59 Rl

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 replace the existing concrete sanitary sewer line in the City of Tacoma, E. 27th Street and Portland Avenue E.

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 perform all Work necessary to replace approximately 380 feet of existing 8-inch concrete sanitary sewer line with 8-inch ductile iron pipe in accordance with Pages 4-7 of this Change Order. Other Work elements included in this Change Order are: potholing, trenching, HMA paving, striping, survey and all QA activities. Television inspection is required for final acceptance by WSDOT and the City of Tacoma. The Design-Builder, or subcontractor, shall perform this independent television inspection.

The Design-Builder shall perform all traffic control necessary to support sewer replacement efforts in accordance with Pages 8-19 of this Change Order. This includes all QA activities. This Work shall be completed within a single weekend closure of Portland Ave and 27th Street intersection.

Final acceptance of the Work shall be determined by the City of Tacoma. This acceptance will consist of, but will not be limited to, pipe installation and as-built television inspections. The City of Tacoma shall have full access to and shall not be limited in means or methods to determine final acceptability of installation. Final payment of the Work will be made upon receipt from the City of Tacoma accepting the Work.

Measurement: No specific unit of measure shall apply to this new Lump Sum item, "C0#059 27th St Sewer Replacement".

Payment:

Payment will be made in accordance with section 1-04.4, for the following new Lump Sum item:

"CO#059 27th St Sewer Replacement" Lump Sum. This lump sum payment shall be considered full compensation for all costs and efforts to perform the Work 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

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!CONTRACT N0:00915	7		CHANGE ORDI	ER NO: 59 Rl
IITEMIGROUPISTD I NO I NO IITEM 1 -1 _1	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION: 1056 06	C0#059 L.S.	27TH ST SEWER REPLACEMEN 0.00	O.00	672,091.00

AMOUNT TOTAL

672,091.00

HWY-RAKC300L-CO STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 04/26/23 TIME: 14:28:19 PAGE: 1

CONTRACT 009157 DISTRICT 3

TYPE OF CHANGE ORDER CONSTRUCTION CHANGE ORDER NUMBER 059

DATED 04-26-2023 TIME 14:27:10

ITEM GROUP ITEM MEAS UNIT PRICE QUANTITY CHANGE AMOUNT CHANGE

059 06 L.S. \$672,091.0000
CCIS TEMP ITEM NUMBER: 1056

DESC..: CO#059 27TH ST SEWER REPLACEMENT

TOTAL NET CHANGE \$672,091.00

REPORT STATUS: COMPLETE