DATE: 08/05/22 PAGE 1 of

CONTRACT NO: 009429 FEDERAL AID NO: CONTRACT TITLE: I-90, EASTGATE TO SR 900 CORRIDOR IMPROVEMENTS

CHANGE ORDER NO: 44 ADDED HEIGHT PANELS

PRIME CONTRACTOR:

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: SURETY CONSENT:

Signature on file
CONTRACTOR SIGNATURE

Signature on file
ATTORNEY IN FACT

Aug 5, 2022 Aug 9, 2022

DATE

ORIGINAL CONTRACT AMOUNT: 46,898,047.00
CURRENT CONTRACT AMOUNT: 48,303,673.98
ESTIMATED NET CHANGE THIS ORDER: 1,344,609.65
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 49,648,283.63

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

(X) Regional Administrator ()Other Agency

Signature on file Signature on file

PROJECT ENGINEER SIGNATURE STATE CONSTRUCTION ENGINEER SIGNATURE

Aug 9, 2022 Aug 11, 2022

DATE

OTHER APPROVAL WHEN REQUIRED

Signature on file

REGIONAL ADMINISTRATOR SIGNATURE SIGNATURE DATE

Aug 9, 2022

DATE REPRESENTING

CG02v04 (revised Feb 2005)

CONTRACT NO:009429 CHANGE ORDER NO: 44

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 the requirement that the top elevation of Noise Barrier Wall panels adjacent to the pedestrian trail along Wall 8/9 be at least six and one half $(6\ 1/2)$ feet higher than the trail grade.

The affected Noise Barrier Wall panels are located between Station 802+52 and 807+20.

The new item "CO 44 Added Height Panels" is added to the Contract.

CONSTRUCTION REQUIREMENTS

The Contractor shall remove Noise Barrier Wall panels between Station 802+52.00 and 807+20.00. After removal, the Contractor shall take possession of and properly dispose of all resultant rubble and debris.

The Contractor shall furnish and install new Noise Barrier Wall panels per the following table of Stations and Elevations:

| Begin Station | End Station | New Top of | Panel | Elevation |
|---------------|-------------|------------|-------|-----------|
| 802+52.00 | 803+84.00 | آ339.70 | | |
| 803+84.00 | 804+80.00 | 338.70' | | |
| 804+80.00 | 805+16.00 | 337.70' | | |
| 805+16.00 | 805+52.00 | 336.70' | | |
| 805+52.00 | 806+48.00 | 335.70' | | |
| 806+48.00 | 807+20.00 | 333.70' | | |

Special Provision page 232, pertinent to Section 6-12.3(6) "Precast Concrete Panel Fabrication and Erection", describing both the stone leaf and ashlar stone finish to be applied to panels, shall not apply to newly installed panels. Instead, the Contractor shall apply gravel finish to panels facing traffic on I-90 Mainline, and a Class 1 Surface Finish per Section 6-02.3(14)A to the trail facing side.

The Contracting Agency will provide revised plan sheets for the affected sections of Wall 8/9 at a later date.

MEASUREMENT & PAYMENT

The new item "CO 44 Added Height Panels", per Lump Sum amount of \$1,344,609.65, shall be full and final compensation to the Contractor for removal, disposal, and haul of all existing panels in the locations above; for all costs to fabricate, furnish, and install new panels at above locations; for all associated engineering and surveying costs, all applicable markups, and for all costs associated with the extension of time related to this change including overhead, bonding, and insurance.

CONTRACT TIME

This change order adds 100 Working Days to the Contract resultant of the added Work as described in this change order.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:08/05/22 PAGE 3 of 3

| CONTRACT NO:009429 | | | | CHANGE ORDER NO: 44 | | | | |
|--------------------|-------------|-------------|--------------------|---------------------|---------|--------|---------|--------|
| ITEM NO | GROUP NO | STD ITEM | UNIT OF MEASURE | UNIT PRICE | EST QTY | CHANGE | EST AMT | CHANGE |

ITEM DESCRIPTION: CO 44 ADDED HEIGHT PANELS 1048 01 L.S. 0.00

0.00

0.00 1,344,609.65

AMOUNT TOTAL _____

1,344,609.65