

Change Record

Contract Number 009795	Contra		Federal Aid Number ER-STBG 2B04(001)
Change Order Number		SR 506, 1.5 Miles N Of Frontage Rd to I-5 Emergency Bridge Repair ER-STBG 2B0 Change Description Date	
005	_	B Replacement	11/10/2022
Region SWR		Project Engineer Paul Mason	Phone Number 360-740-8630
Prime Contractor / Design-Bu SB Structures, LLC	uilder		
Ordered by Engineer	under the	terms of Section 1-04.4 of the Standard Specifications or	he RFP
Change proposed by	Contracto	r / Design-Builder	
Evolution & Description Of C	hange		
Change Order Proposed By	– Engineer		
In a summary by Jon Deffent 3 and how best to address the full removal of the NB span is interest of all parties in that it realized to the existing control being added by this change of This change order adds the form of the following the	bacher, Dep ne safety co s preferred t minimizes act, and mir order. following ne Mobilization Girder 18-Indo s sum. fraffic Contro	ch Slab" lump sum.	ne structural integrity of span ef Engineer. All agreed that intract to be in the best that would otherwise be the replacement of span 3 is
lump sum price shown on pa	age 4 of this	change order.	
This change order increases	the quantit	y of the following item:	
Bid Item #9, ESC Lead, will I	be increase	d by 14 days.	

Distribution By: Project Office

Copy of Change Records & Change Order w/Backup - Project Engineer
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Electronic Copy of Change Records & Change Order w/Backup - State Construction Office
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DOT Form 422-002

Region

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Contract Number	Contract Title	Change Order Number
009795	SR 506, 1.5 Miles N Of Frontage Rd to I-5 Emergency Bridge Repair	005

Basis of Cost & Justification:

This change order increases the Contract by an estimated \$537,029.00

The contractor is entitled to additional compensation per Section 1-04.4 of the Standard Specifications as the work described is added work.

The Engineer's estimate of \$611,248.00 justifies the agreed to lump sum price of \$537,029.00 in the change order for the items "CO #5 BR 506/108 Span 3 Mobilization", "CO #5 Prestressed Conc." "Girder 18-Inch Slab", "CO #5 Superstructure", "CO #5 Project Temporary Traffic Control" all lump sums and the increased quantity for the Bid item 9 ESC Lead.

The lump sum pricing is for full compensation for all Work as described in this Change Order.

The Contractor agreed and certified that upon execution of this change order all claims or requests for compensation in any manner arising out of, or pertaining to, this project Work have been satisfied in full.

Contract Time:

The Contractor's attached revised schedule shows that the additional work affects the critical path. Girders for Span 3 are scheduled to be set on December 16, 2022. The project office has analyzed the contractor's revised schedule and the contractor agrees with an additional 35 working days being added to the contract for the work described in this change order.

Prior Approvals:

Colin Newell, SWR Construction Engineer, Jon Deffenbacher, Deputy State Construction Engineer, Paul Mason, P.E., Chehalis Area Engineer, gave their approval for this change order on October 20, 2022.

List Attachments:

Change Approvals

WSDOT BSO Estimate & Plans, Approvals, Schedule & Change Order Checklist (DOT Form 422-003)

Change Order Codes

AI, 01, UC, RS & SA

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:11/10/22 PAGE 1 of 24

CONTRACT NO: 009795 FEDERAL AID NO:ER-STBG 2B04(001)

CONTRACT TITLE: CHANGE ORDER NO:

SR 506, 1.5 MILES N OF FRONTAGE RD TO I- EMERGENCY 5 SPAN 3 REPLACEMENT

PRIME CONTRACTOR:

SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 SEATTLE

WA 98168-0847

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

() Change proposed by Contractor

ENDORSED BY: On Behalf Of Robert Scarsella	SURETY CONSENT:
Signature on file Julie Printz on Behalf of Robert Scarsella (Nov 10, 2022 12:17 PST)	Signature on file_
CONTRACTOR SIGNATURE	ATTORNEY IN FACT
Nov 10, 2022	Nov 10, 2022
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 832,363.00 CURRENT CONTRACT AMOUNT: 951,113.00 ESTIMATED NET CHANGE THIS ORDER: 537,029.00 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 1,488,142.00

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

(X) Regional Administrator ()Other Agency

Signature on file

Nov 14, 2022

Signature on fitte				
Signature on file				
STATE CONSTRUCTION ENGINEER SIGNATURE				
Nov 15, 2022				
DATE				
OTHER APPROVAL WHEN REQUIRED				
1 [
Ï				
SIGNATURE DATE				
REPRESENTING				

CONTRACT NO: 009795

CHANGE ORDER NO: 5

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 compensates the Contractor for replacement of span three of Bridge 506/108 as shown in attached plan sheets on pages 5 through 24 of this change order.

This change order adds the following new items, to compensate the Contractor for replacement of Span 3:

- "CO #5 BR 506/108 Span 3 Mobilization" lump sum.
- "CO #5 Prestressed Conc. Girder 18-Inch Slab" lump sum. "CO #5 Superstructure" lump sum.
- "CO #5 Project Temporary Traffic Control" lump sum.

The new item CO #5 Project Temporary Traffic Control is compensation for utilizing a DBE for the additional traffic control at the lump sum price shown on page 4 of this change order.

This change order increases the quantity of the following item: Bid Item #9, ESC Lead, will be increased by 14 days.

MATERIALS

The new items "CO #5 Prestressed Conc. Girder 18-Inch Slab" and "CO #5 Superstructure" shall be in accordance with the attached Signed plans 506 1.5 Miles N of Frontage Rd to I-5 Emergency Bridge Repair C009795 shown on pages 5 through 24 of this change order.

The new item "CO #5 Project Temporary Traffic Control" shall meet the requirements of Section 1-10.1(1) of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

The new item "CO #5 BR 506/108 Span 3 Mobilization" shall meet the requirements of section 1-09.7 of the Standard Specifications.

The new items "CO #5 Prestressed Conc. Girder 18-Inch Slab" and "CO #5Superstructure" shall be in accordance with the with the attached Signed plans 506 1.5 Miles N of Frontage Rd to I-5 Emergency Bridge Repair C009795 shown on sheets 5 through 24 of this change order.

The new item "CO #5 Project Temporary Traffic Control" shall meet the requirements of Section 1-10.2 of the Standard Specifications and the Contractor shall submit a Type 2 Working Drawing following requirements of section 1-10.2(2) Traffic Control Plans to the Engineer for approval.

MEASUREMENT and PAYMENT

All work associated with the "CO #5 BR 506/108 Span 3 Mobilization" will be paid at the lump sum price as shown on page 4 of this change order. This shall be full compensation for the additional mobilization and de-mobilization for the added work as described in this change order.

All work associated with the "CO #5 Prestressed Conc. Girder 18-Inch Slab" will be paid at the lump sum price as shown on page 4 of this change order. This shall be full compensation for the procurement and installation of the new girders as described in this change order.

All work associated with the "CO #5 Superstructure" will be paid at the lump sum price as shown on page 4 of this change order. This shall be full compensation for constructing the new span three of Bridge 506/108 as described in this change order and the quantities below.

2.4

CONTRACT NO:009795 CHANGE ORDER NO: 5

*** "CO #5 Superstructure" *** contains the following approximate quantities of materials and work:

Drilled Hole For Dowel 33 L.F. Epoxy Coated St. Reinf. Bar 6,110 L.B. St. Reinf. Bar 1,432 L.B. Conc. Class 4000D 32 C.Y. Conc. Class 4000 5 C.Y. Elastomeric Bearing Pad 12 EACH Reinforced Concrete Curb And Railbase 87 L.F. Reinstalling Salvaged Existing Metal Bridge Railing 88 L.F. Reinstalling Salvaged Existing Beam Guardrail Type Thrie Beam 88 L.F.

The quantities are listed only for the convenience of the Contractor in determining the volume of work involved and are not guaranteed to be accurate. No adjustments other than for approved changes will be made in the lump sum contract price for *** "CO #5 Superstructure" *** even though the actual quantities required may deviate from those listed.

All work associated with the "CO #5 Project Temporary Traffic Control" will be paid at the lump sum price as shown on page 4 of this change order. This shall be full compensation for labor, equipment, and materials for the added DBE traffic control as described in this change order.

Bid Item No. 9, ESC Lead, shall be paid at the per day contract bid price as shown on page 4 of this change order.

This shall be full compensation for all Work as described in this Change Order, and the Contractor by signing of this change order agrees and certifies that upon execution of this change order in the amount shown on page 4 any and all claims or requests for compensation in any manner arising out of, or pertaining to, this project Work have been satisfied in full.

CONTRACT TIME

This change order adds 35 working days to the contract time.