



**Washington State
Department of Transportation**

South Central Region
2809 Rudkin Road
Union Gap, WA 98903-1648
509-577-1600 / FAX: 509-577-1603
TTY: 1-800-833-6388
www.wsdot.wa.gov

August 7, 2020

Hamilton Construction
P.O. Box 659
Springfield, OR 97477

Attn: Buck Allen

Re: Contract 9247, I-82 South Union Gap Interchange – Construct Ramps
Design Build Project
Change Order No. 28 – Extended Overhead EA

Dear Buck,

Please find enclosed Change Order 28 for Contract 9247. This change order will provide an equitable adjustment for delay impacts of cost and time associated with WSDOT directed design changes to the redesign of A-line, including any subsequent related delays.

A hard copy will not be sent. If you have any questions, please call me at 509-577-1810.

Sincerely,

Scott Golbek Digitally signed by Scott Golbek
Date: 2020.08.07 11:56:19
-07'00'

Scott Golbek, P.E.
Project Engineer

SG:MS
Enclosure: Change Order No. 28

cc: File

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 08/07/20
PAGE 1 of 3

CONTRACT NO: 009247 FEDERAL AID NO:
CONTRACT TITLE: I-82, SOUTH UNION GAP INTERCHANGE - CONSTRUCT RAMP
CHANGE ORDER NO: 28 EXTENDED OVERHEAD EA

PRIME CONTRACTOR: SW0017141 HAMILTON CONSTRUCTION CO.
2213 SOUTH F ST - 97477-5207
PO BOX 659
SPRINGFIELD OR 97477-0121

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

<p>ENDORSED BY:</p> <p><u>Scott Allen</u> Scott Allen (Aug 7, 2020 14:01 PDT)</p>	<p>SURETY CONSENT:</p>
<p>CONTRACTOR SIGNATURE</p> <p><u>Aug 7, 2020</u></p> <p>DATE</p>	<p>ATTORNEY IN FACT</p> <p>_____</p> <p>DATE</p>

ORIGINAL CONTRACT AMOUNT: 14,128,990.00
CURRENT CONTRACT AMOUNT: 15,299,823.78
ESTIMATED NET CHANGE THIS ORDER: 1,320,000.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 16,619,823.78

Signature Required: () Project Engineer () State Construction Engineer
() Regional Administrator () Other Agency

<p><u>Scott Golbek</u> Scott Golbek (Aug 7, 2020 21:14 PDT)</p>	<p><u>Jon Deffenbacher</u> Jon Deffenbacher (Aug 26, 2020 12:54 PDT)</p>
<p>PROJECT ENGINEER SIGNATURE</p> <p><u>Aug 7, 2020</u></p> <p>DATE</p>	<p>STATE CONSTRUCTION ENGINEER SIGNATURE</p> <p><u>Aug 26, 2020</u></p> <p>DATE</p>
<p><u>Brian White</u> Brian White (Aug 20, 2020 11:15 PDT)</p>	<p>OTHER APPROVAL WHEN REQUIRED</p>
<p>REGIONAL ADMINISTRATOR SIGNATURE</p> <p><u>Aug 20, 2020</u></p> <p>DATE</p>	<p>SIGNATURE _____ DATE _____</p> <p>REPRESENTING _____</p>

CONTRACT NO: 009247

CHANGE ORDER NO: 28

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:

In accordance with Section 1-04.4 this change order will provide a "clear all" equitable adjustment for delay impacts, of costs and time, associated with WSDOT directed design changes to the redesign of the A-Line, including any subsequent related delays.

The following new Item is added:
C.O. 28, Extended Overhead EA

Measurement:
C.O. 28, Extended Overhead EA; no particular unit of measurement will apply.

Payment:
"C.O. 28, Extended Overhead EA"; Lump Sum. The lump sum payment will be considered full payment for all extended overhead costs due to the Contractor as a result of all design change direction given by the Engineer for the redesign the A-Line, including any subsequent related delays.

Working Days:
This change order revises the Substantial Completion date identified as Item 27 in the Betterments to August 21, 2020. This date revision provides a correction for all known impacts to date that are associated with delays of Work on this Project. This includes WSDOT design direction changes and suspension of work due to COVID-19 and associated impacts.

Section 1-08.5(2) is supplemented with the following:
The first sentence of the first paragraph is deleted and replaced with the following:
The Design-Builder shall achieve Physical Completion on or before November 15, 2020.

By endorsing this change order the Design-Builder agrees that all time and extended overhead cost issues, protests and disputes are resolved through this date.

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 CHANGE ORDER

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CONTRACT NO: 009247

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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:	C.O. 28; EXTENDED OVERHEAD EA				
1022	01	L.S.	0.00		0.00	1,320,000.00

AMOUNT TOTAL

 1,320,000.00
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