

CHANGE ORDER NO. 1

PROJECT: ARGONNE RD - TRENT TO FREDERICK REHAB
DATE OF ISSUANCE: 8/4/2026

STATE: WA
EFFECTIVE DATE: 8/4/2026

OWNER: City of Millwood, 9103 E. Frederick Ave., Spokane, WA 99206
CONTRACTOR: Shamrock Paving, Inc., PO Box 19263, Spokane, WA 99219-9263
ENGINEER: Welch, Comer & Associates, Inc. 330 E. Lakeside Avenue, Suite 101, Coeur d'Alene, Idaho 83814

You are directed to make the following changes in the Contract Documents:

(supplemental plans and specifications attached)

Item Description	Change in Price	Change in Time
Item #1 - Fiber Optic Improvements	\$ 9,964.66	0
Item #2 - Detectable Warning Surfaces	\$ 3,690.50	0
Item #3 - Remove/Replace Additional Island Curb	\$ 2,838.00	0
Item #4 - Replace Utility Access Equipment (WCD-1)	\$ 11,309.36	0
Item #5 - Install Owner-Furnished Signal Detector Loop (WCD-1)	\$ 1,404.68	0

JUSTIFICATION:

SEE ATTACHED CHANGE SUPPORT SHEET

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES (days or dates):	
Original Contract Price:		Original Contract Times	
Base Bid	\$ 1,137,000.00	Physical Completion:	10/06/26
Add Alternates	\$ 160,000.00		
Total Original Contract Price	\$ 1,297,000.00		
Previous Change Orders		Previous Change Orders	
Change Order No. _____	\$ -	Change Order No. _____	
Change Order No. _____	\$ -	Change Order No. _____	
Change Order No. _____	\$ -	Change Order No. _____	
Net Changes from Previous Change Orders	\$ -	Net Changes from Previous Change Orders	0
Contract Price prior to this Change Order	\$ 1,297,000.00	Contract Times prior to this Change Order	
		Physical Completion:	10/06/26
Net Increase/Decrease of Alternates	\$ -	Net Increase/Decrease of this Change Order	0
Net Increase/Decrease of Change Order Items	\$ 29,207.20		
Net Total Change Order Amount	\$ 29,207.20		
Contract Price with all approved Change Orders	\$ 1,326,207.20	Contract Times with all approved Change Orders	
		Physical Completion:	10/06/26

This document will become a supplement to the contract and all provisions will apply hereto.

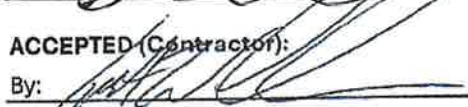
RECOMMENDED (Engineer):

By:  Name/Title: Cody Hodgson, PE / Prj Engineer Date: 8/4/2026

APPROVED (Owner):

By:  Name/Title: Shawna Beese / Mayor Date: 8/6/2026

ACCEPTED (Contractor):

By:  Name/Title: Scott Willms / General Manager Date: 08/04/2026

**CONTRACT CHANGE ORDER NO. 1
TO
ARGONNE RD - TRENT TO FREDERICK REHAB**

Item #1 - Fiber Optic Improvements

JUSTIFICATION:

Fiber optic cable from the Argonne Widening project was not installed to the southern limits of construction as assumed at the time of bid. Additionally, per Western Systems, Spokane Valley and WSDOT coordination, it was recommended to install Fiber switches at the new pedestrian HAWK and Trent intersection to complete the interconnected system. This cost includes labor, material, and equipment to install the additional Fiber Optic required to connect to the Empire intersection as well as the two additional Fiber switches at the Buckeye and Trent intersections.

DESCRIPTION:

Install Fiber Optic from Frederick to Empire. Install Fiber switches at existing signal cabinet at Trent and new cabinet at Buckeye.

NEGOTIATED PRICE:

\$ 9,964.66 Includes: All equipment, materials and labor associated with the changes described above.

CONTRACT TIMES:

0 Additional days will be added as a result of this change.

Item #2 - Detectable Warning Surfaces

JUSTIFICATION:

Replacing the standard detectable warning surfaces for Pedestrian Ramps to install same product as installed for the previous Argonne project.

DESCRIPTION:

Replace carbon composite detectable warning surface with cast iron detectable warning surface.

NEGOTIATED PRICE:

\$ 3,690.50 Includes: All equipment, materials and labor associated with the changes described above.

CONTRACT TIMES:

0 Additional days will be added as a result of this change.

Welch Comer Engineers, Inc.

Item #3 - Remove/Replace Additional Island Curb

JUSTIFICATION:

During Phase 1 Traffic Control it was determined that the existing island curb was surface mounted on the Southbound concrete pavement on Argonne. Additionally, the City, Engineer Representative, and Contractor, examined the existing curb intended to be preserved and recommended to remove and replace, determined by existing curb quality and benefits to traffic control and schedule. Per these findings, the Contractor requested and received approval from Engineer to install the Dual Faced curb per the pre-existing conditions when on concrete pavement rather than as detailed in the plans. The cost includes adding the additional linear footage of dual faced traffic curb, installed on the surface, as well as reduction of quantities for the standard bid item Dual Faced Cement Conc to account for the different materials and labor costs.

DESCRIPTION:

Remove and replace remaining island curb. Revised cost to surface mount install island curb on concrete pavement and reduction of quantity from original bid item.

NEGOTIATED PRICE:

\$ 2,838.00 Includes: All equipment, materials and labor associated with the changes described above.

CONTRACT TIMES:

0 Additional days will be added as a result of this change.

Item #4 - Replace Utility Access Equipment (WCD-1)

JUSTIFICATION:

The existing at-grade utilities need adjusted to the proposed grade however, given the poor conditions of these utility access adjustment is not easily feasible. Since the condition is poor, the City has requested to replace the utility access equipment.

DESCRIPTION:

Contractor shall remove and replace the following existing utility access equipment: (16) water valve box assemblies, (2) stormwater drywell grates and rings, (4) sewer manhole rings & lids.

NEGOTIATED PRICE:

\$ 11,309.36 Includes: All equipment, materials and labor associated with the changes described above.

CONTRACT TIMES:

0 Additional days will be added as a result of this change.

Welch Comer Engineers, Inc.

Item #5 - Install Owner-Furnished Signal Detector Loop (WCD-1)**JUSTIFICATION:**

During subbase preparation for the FDR, it was determined that the existing signal detection loops at Grace were to be impacted and need replaced. The City of Millwood has procured the two new detector loops from Spokane County and has requested that the Contractor complete the installation and hook up of the new detector loops back to the existing junction boxes.

DESCRIPTION:

Contractor shall install (2) owner furnished signal detector loops at Grace intersection and connect to existing junction boxes.

NEGOTIATED PRICE:

\$ 1,404.68 Includes: All equipment, materials and labor associated with the changes described above.

CONTRACT TIMES:

0 Additional days will be added as a result of this change.

EXISTING PAY ITEMS

Item No / Pay Item	Description	Unit	Original Contract Qty	Change Order Qty	Resulting Contract Qty
18 / 6706	DUAL-FACED CEMENT CONC. TRAFFIC CURB	L.F.	370	-166	204
			Subtotal		

Unit Price	Total (C.O. Qty x Unit Price)
\$ 58.50	\$ (9,711.00)
	\$ (9,711.00)

NEW PAY ITEMS

Pay Item	Description	Unit	Original Contract Qty	Change Order Qty	Resulting Contract Qty
CO1-1	Fiber Optic Improvements	LS	0	1	1
CO1-2	Detectable Warning Surfaces	LS	0	1	1
CO1-3	"Surface Mounted" Dual Faced Cement Conc. Traffic Curb	LF	0	282	282
CO1-4	Replace Utility Access Equipment (WCD-1)	LS	0	1	1
CO1-5	Install Owner-Furnished Signal Detector Loop (WCD-1)	EA	0	2	2
			Subtotal		

Unit Price	Total (C.O. Qty x Unit Price)
\$ 9,964.66	\$ 9,964.66
\$ 3,690.50	\$ 3,690.50
\$ 44.50	\$ 12,549.00
\$ 11,309.36	\$ 11,309.36
\$ 702.34	\$ 1,404.68
	\$ 38,918.20

TOTAL NET CHANGE**\$ 29,207.20**

Welch Comer Engineers, Inc.

WELCH COMER & ASSOCIATES, INC.
WORK CHANGE DIRECTIVE

WORK CHANGE DIRECTIVE NUMBER: 1

PROJECT: Argonne Rehab - Trent to Frederick Rehab

PROJECT NUMBER: 51061.30

DATE OF ISSUANCE 07-20-2026

EFFECTIVE DATE: 07-20-2026

FROM OWNER: City of Millwood

TO CONTRACTOR: Shamrock Paving, Inc.

ENGINEER: Welch Comer Engineers

YOU ARE DIRECTED TO PROCEED PROMPTLY WITH THE FOLLOWING CHANGE(S):

Description:

1. Remove and replace the following existing utility access equipment: (16) water valve box assemblies, (2) stormwater drywell grates and rings, (4) sewer manhole rings & lids.
2. Install (2) owner furnished signal detector loops at Grace Intersection and connect to existing junction boxes.

Purpose of Work Change Directive:

1. The existing at-grade utilities need adjusted to the proposed grade however, given the poor conditions of these utility access adjustment is not easily feasible. Since the condition is poor, the City has requested to replace the utility access equipment.
2. During subbase preparation for the FDR, it was determined that the existing signal detection loops at Grace were to be impacted and need replaced. The City of Millwood has procured the two new detector loops from Spokane County and has requested that the Contractor complete the installation and hook up of the new detector loops back to the existing junction boxes.

If a claim is made that the above change(s) have affected Contract Price or Contract Times, any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s):

Method of determining change in Contract Price:

☐ Unit Prices

☐ Lump Sum

☐ Other _____

Estimated increase/decrease in Contract Price:

\$ TBD - Not to exceed \$49,999

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Times:

☐ Contractor's records

☐ Engineer's records

☐ Other _____

Estimated increase/decrease in Contract Times:

Substantial Completion: 0 days;

Ready for final payment: 0 days.

If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:

Welch Comer & Associates, Inc.

ENGINEER

By: _____

(Authorized Signature)

Date: 7/21/2026

AUTHORIZED: City of Millwood

Shawn Reese, Mayor

OWNER

By: _____

(Authorized Signature)

Date: 7/21/26



SHAMROCK PAVING, INC.

Commercial, Residential, and Industrial Contractor

P.O. BOX 19263 Spokane, WA 99219

Phone (509) 244-2800

Fax (509) 244-2949

To:	City Of Millwood	Contact:	Matt Gillis
Address:	9103 Fredrick Millwood, WA 99206	Phone:	(509) 342-1500
		Fax:	
Project Name:	Argonne Rd - Trent To Frederick Rehab	Bid Number:	2026 - 021KM
Project Location:	Argonne - Trent To Frederick, Millwood, WA	Bid Date:	4/28/2026
Addendum #:	1-2-3		

We are pleased to quote the following project:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Utility Adjustment	1.00	LS	\$11,309.36	\$11,309.36
2	Signal Loops	2.00	EACH	\$702.34	\$1,404.68

Total Bid Price: \$12,714.04

Notes:

- WORK CHANGE DIRECTIVE #1
- Remove and Replace existing (16) water valve can top section and lids or damaged bottom sections, (2) drywell castings and (4) sewer manhole castings
- Install (2) signal detector loops at the grace intersection and connect to the existing junction boxes (owner provided)

Payment Terms:

Net/10 Days; *unless otherwise specified by contract terms and conditions.*

Total price to be based on actual quantity or measurement unless otherwise specified.

Central Washington Asphalt, Inc. accepts all major Credit Cards. There will be a 3% fee added to your bill if a Credit Card is used for payment.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Shamrock Paving

Authorized Signature: _____

Estimator: Chuck Green, Kent Merrick