



Change Order

Contract Number TA6151	Contract Title Argonne Road, Empire to Liberty Congestion Relief	Federal Aid Number CM-4041(01)
Change Order Number 1	Change Description HMA Substitution	Date 6/30/2025
Prime Contractor / Design-Builder Liberty Concrete LLC		

☐ Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications

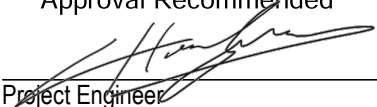
☒ Change proposed by Contractor / Design-Builder

Change Description

The construction plans and bid schedule originally specified an HMA mix utilizing a PG70-28 asphalt binder. Following consultation with Inland Asphalt and the WSDOT Materials Laboratory, it was determined that this mix design is no longer included in WSDOT's current standard specifications. Accordingly, the contractor has submitted a revised mix design using a WSDOT-specified PG64H-28 asphalt binder. This mix design complies with current WSDOT requirements, is appropriate for the project, and has been approved. The purpose of this change order is to update the bid schedule and quantities to reflect the approved PG64H-28 asphalt binder. This change does not result in any additional costs or extensions to the contract duration.

Verbal Approval Given By Terrence W. Lynch - WSDOT	Verbal Approval Date 6/30/2025	Working Days +/- 0
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Original Contract Amount 2,388,557.00	Current Contract Amount 2,388,557.00	Est. Net Change This C.O. 0	Est. Contract Amount 2,388,557.00
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Approval Recommended  Project Engineer 6/30/2025 Date	☒ Approved Approved Approving Authority per C.A. Agreement Date
Approval Recommended <i>Sam Brown</i> By Prime Contractor 6-30-25 Date	Other Approval As Required Signature Date Representing

CITY OF MILLWOOD													
ARGONNE ROAD, EMPIRE TO LIBERTY CONGESTION RELIEF				Pay Request #1								(Total-to-Date - Contract Qty*)	
PAY REQUEST SUPPORTING WORKSHEET								This Period		Total-to-Date		Difference	
Item No.	Std. Item	Description	Pay Unit	Contract Est. Quantites	Change Order Quantities	Total Est. Contract Quantities	Unit Price	Quantities	Amount	Quantities	Amount	Quantities*	Amount*
BASE BID													
Section 1: Preparation													
1	0001	MOBILIZATION	L.S.	1		1.00	\$ 184,000.00	0.50	\$ 92,000.00	0.50	\$ 92,000.00	(0.50)	\$ (92,000.00)
2	0025	CLEARING AND GRUBBING	AC	1		1.00	\$ 17,595.00	0.50	\$ 8,797.50	0.50	\$ 8,797.50	(0.50)	\$ (8,797.50)
3	0049	REMOVING DRAINAGE STRUCTURE	EA	1		1.00	\$ 377.00		\$ -	0.00	\$ -	(1.00)	\$ (377.00)
4	0050	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1		1.00	\$ 34,096.00		\$ -	0.00	\$ -	(1.00)	\$ (34,096.00)
5	0080	REMOVING BITUMINOUS PAVEMENT	S.Y.	2900		2900.00	\$ 10.00	277.00	\$ 2,770.00	277.00	\$ 2,770.00	(2623.00)	\$ (26,230.00)
6	0090	REMOVING CEMENT CONC. PAVEMENT	S.Y.	85		85.00	\$ 25.00		\$ -	0.00	\$ -	(85.00)	\$ (2,125.00)
7	0110	REMOVING CEMENT CONC. CURB	L.F.	745		745.00	\$ 7.50	151.00	\$ 1,132.50	151.00	\$ 1,132.50	(594.00)	\$ (4,455.00)
8	0100	REMOVING CEMENT CONC. SIDEWALK	S.Y.	1255		1255.00	\$ 12.00	438.00	\$ 5,256.00	438.00	\$ 5,256.00	(817.00)	\$ (9,804.00)
9		REMOVING CONCRETE WALL	L.F.	466		466.00	\$ 21.00		\$ -	0.00	\$ -	(466.00)	\$ (9,786.00)
10	0220	REMOVAL OF CHAIN LINK FENCE	L.F.	587		587.00	\$ 8.00		\$ -	0.00	\$ -	(587.00)	\$ (4,696.00)
11	0170	REMOVING GUARDRAIL	L.F.	77		77.00	\$ 13.00		\$ -	0.00	\$ -	(77.00)	\$ (1,001.00)
12	0187	REMOVING PAINT LINE	L.F.	4440		4440.00	\$ 3.50		\$ -	0.00	\$ -	(4440.00)	\$ (15,540.00)
13	0203	REMOVING PAINTED CROSSWALK LINE	S.F.	650		650.00	\$ 11.00		\$ -	0.00	\$ -	(650.00)	\$ (7,150.00)
14		TRENCH SAFETY SYSTEMS	L.S.	1		1.00	\$ 980.00		\$ -	0.00	\$ -	(1.00)	\$ (980.00)
15	3566	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.	L.F.	20		20.00	\$ 94.00		\$ -	0.00	\$ -	(20.00)	\$ (1,880.00)
Section 2: Grading													
16	0310	ROADWAY EXCAVATION & EMBANKMENT INCL. HAUL	L.S.	1		1.00	\$ 73,021.00		\$ -	0.00	\$ -	(1.00)	\$ (73,021.00)
Section 5: Storm Sewer													
17	3091	CATCH BASIN TYPE 1	EA	2		2.00	\$ 3,001.00		\$ -	0.00	\$ -	(2.00)	\$ (6,002.00)
						0.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
Section 7: Water Lines													
18	3846	HYDRANT ASSEMBLY	EA	1		1.00	\$ 9,151.00		\$ -	0.00	\$ -	(1.00)	\$ (9,151.00)
Section 14: Hot Mix Asphalt													
19	5766.1	HMA CL. 1/2 IN. PG 70-28	S.Y.	1798	-1797	1.00	\$ 62.00		\$ -	0.00	\$ -	(1.00)	\$ (62.00)
20	5766.2	HMA CL. 1/2 IN. PG 70-28 Path	S.Y.	1238	-1238	0.00	\$ 29.00		\$ -	0.00	\$ -	0.00	\$ -
21	5739	HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 70-28, 3 IN. DEPTH	S.Y.	744	-744	0.00	\$ 50.00		\$ -	0.00	\$ -	0.00	\$ -
22	5739	HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 70-28, 4 IN. DEPTH (IEP)	S.Y.	239	-239	0.00	\$ 87.00		\$ -	0.00	\$ -	0.00	\$ -
23	5837	ASPHALT COST PRICE ADJUSTMENT	CALC	1		1.00	\$ 1.00		\$ -	0.00	\$ -	(1.00)	\$ (1.00)

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Item No.	Std. Item	Description	Pay Unit	Contract Est. Quantities	Change Order Quantities	Total Est. Contract Quantities	Unit Price	Quantities	Amount	Quantities	Amount	Quantities*	Amount*
		Section 17: Erosion Control and Planting											
24	6488	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	1		1.00	\$ 13,946.00	0.50	\$ 6,973.00	0.50	\$ 6,973.00	(0.50)	\$ (6,973.00)
		Section 18: Traffic											
25	6701	CEMENT CONC. TRAFFIC CURB	L.F.	2517		2517.00	\$ 27.00		\$ -	0.00	\$ -	(2517.00)	\$ (67,959.00)
26	6700	CEMENT CONC. TRAFFIC CURB & GUTTER	L.F.	70		70.00	\$ 39.00		\$ -	0.00	\$ -	(70.00)	\$ (2,730.00)
27	6851	TEMPORARY CROSSWALK LINE-SHORT DURATION	S.F.	238		238.00	\$ 4.00		\$ -	0.00	\$ -	(238.00)	\$ (952.00)
28	6869	PEDESTRIAN TRAFFIC CONTROL	L.S.	1		1.00	\$ 38,932.00		\$ -	0.00	\$ -	(1.00)	\$ (38,932.00)
29	6890	PERMANENT SIGNING	L.S.	1		1.00	\$ 33,207.00		\$ -	0.00	\$ -	(1.00)	\$ (33,207.00)
30	6895	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.	1527		1527.00	\$ 1.50		\$ -	0.00	\$ -	(1527.00)	\$ (2,290.50)
31	6912.1	TRAFFIC SIGNAL SYSTEM (EMPIRE)	L.S.	1		1.00	\$ 410,902.00		\$ -	0.00	\$ -	(1.00)	\$ (410,902.00)
32	6912.2	TRAFFIC SIGNAL SYSTEM MODIFICATIONS (LIBERTY)	L.S.	1		1.00	\$ 238,506.00	0.25	\$ 59,626.50	0.25	\$ 59,626.50	(0.75)	\$ (178,879.50)
33	6971	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	1		1.00	\$ 50,383.00		\$ -	0.00	\$ -	(1.00)	\$ (50,383.00)
34	6993	PORTABLE CHANGEABLE MESSAGE SIGN	HR	4080		4080.00	\$ 4.50	390.00	\$ 1,755.00	390.00	\$ 1,755.00	(3690.00)	\$ (16,605.00)
35	8044	PAVEMENT MARKING	L.S.	1		1.00	\$ 40,535.00		\$ -	0.00	\$ -	(1.00)	\$ (40,535.00)
36		WORK ZONE SAFETY CONTINGENCY	F.A.	1		1.00	\$ 25,000.00		\$ -	0.00	\$ -	(1.00)	\$ (25,000.00)
		Section 19: Other Items											
37	1062	PRECAST CONCRETE DRYWELL	EA	3		3.00	\$ 3,850.00		\$ -	0.00	\$ -	(3.00)	\$ (11,550.00)
38	4139	CONCRETE CLASS 4000 FOR RETAINING WALL	L.F.	506		506.00	\$ 97.00		\$ -	0.00	\$ -	(506.00)	\$ (49,082.00)
39	5625.1	CEMENT CONC. PAVEMENT 14"	S.Y.	68		68.00	\$ 239.00		\$ -	0.00	\$ -	(68.00)	\$ (16,252.00)
40	5625.2	CEMENT CONC. PAVEMENT 14" (COLORED)	S.Y.	168		168.00	\$ 302.00		\$ -	0.00	\$ -	(168.00)	\$ (50,736.00)
41	5625.3	CEMENT CONC. PAVEMENT 8"	S.Y.	16		16.00	\$ 186.00		\$ -	0.00	\$ -	(16.00)	\$ (2,976.00)
42	5625.4	CEMENT CONC. PAVEMENT 8" (COLORED)	S.Y.	89		89.00	\$ 225.00		\$ -	0.00	\$ -	(89.00)	\$ (20,025.00)
43	5625.5	CEMENT CONC. PAVEMENT 6" ISLAND (COLORED)	S.Y.	131		131.00	\$ 184.00		\$ -	0.00	\$ -	(131.00)	\$ (24,104.00)
44	6071	IRRIGATION SYSTEM	L.S.	1		1.00	\$ 29,788.00		\$ -	0.00	\$ -	(1.00)	\$ (29,788.00)
45	6391	TOPSOIL TYPE A, 4"	S.Y.	375		375.00	\$ 20.00		\$ -	0.00	\$ -	(375.00)	\$ (7,500.00)
46	6555	SOD INSTALLATION	S.Y.	242		242.00	\$ 18.00		\$ -	0.00	\$ -	(242.00)	\$ (4,356.00)
47	6904	ILLUMINATION SYSTEM	L.S.	1		1.00	\$ 259,096.00	0.50	\$ 129,548.00	0.50	\$ 129,548.00	(0.50)	\$ (129,548.00)
48	7042	ADA FEATURES SURVEYING	L.S.	1		1.00	\$ 7,523.00		\$ -	0.00	\$ -	(1.00)	\$ (7,523.00)
49	7055.1	CEMENT CONC. SIDEWALK	S.Y.	474		474.00	\$ 84.00		\$ -	0.00	\$ -	(474.00)	\$ (39,816.00)

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50	7055.2	CEMENT CONC. SIDEWALK (COLORED)	S.Y.	184		184.00	\$ 110.00		\$ -	0.00	\$ -	(184.00)	\$ (20,240.00)
51	7058	CEMENT CONC. CURB RAMP	S.Y.	112		112.00	\$ 290.00		\$ -	0.00	\$ -	(112.00)	\$ (32,480.00)
52	7059	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1	S.Y.	93		93.00	\$ 116.00		\$ -	0.00	\$ -	(93.00)	\$ (10,788.00)
53	7061	CEMENT CONC. SIDEWALK UNDERDRAIN	S.Y.	7		7.00	\$ 432.00		\$ -	0.00	\$ -	(7.00)	\$ (3,024.00)
54	7062	CEMENT CONC. BUS STOP STRUCTURE (COLORED)	S.Y.	21		21.00	\$ 168.00		\$ -	0.00	\$ -	(21.00)	\$ (3,528.00)
55	7083	COATED CHAIN LINK FENCE, TYPE 4 FT. HEIGHT	L.F.	428		428.00	\$ 61.00		\$ -	0.00	\$ -	(428.00)	\$ (26,108.00)
56	7100	COATED CHAIN LINK FENCE, TYPE 6 FT. HEIGHT	L.F.	502		502.00	\$ 58.00		\$ -	0.00	\$ -	(502.00)	\$ (29,116.00)
57	7104	SINGLE 20 FT. COATED CHAIN LINK GATE	EA	1		1.00	\$ 2,004.00		\$ -	0.00	\$ -	(1.00)	\$ (2,004.00)
58	7728	DOUBLE 40 FT. COATED CHAIN LINK GATE	EA	1		1.00	\$ 2,748.00		\$ -	0.00	\$ -	(1.00)	\$ (2,748.00)
59	7736	MINOR CHANGE	CALC	1		1.00	\$ 25,000.00		\$ -	0.00	\$ -	(1.00)	\$ (25,000.00)
60	SP	SPCC PLAN	L.S.	1		1.00	\$ 1,412.00	0.50	\$ 706.00	0.50	\$ 706.00	(0.50)	\$ (706.00)
61		EXPLORATORY EXCAVATION	HR	10		10.00	\$ 633.00		\$ -	0.00	\$ -	(10.00)	\$ (6,330.00)
62		GEOGRID FOR REINFORCEMENT	S.Y.	1300		1300.00	\$ 1.50	11.00	\$ 16.50	11.00	\$ 16.50	(1289.00)	\$ (1,933.50)
63		PUBLIC LIAISON REPRESENTATIVE	L.S.	1		1.00	\$ 4,393.00	0.25	\$ 1,098.25	0.25	\$ 1,098.25	(0.75)	\$ (3,294.75)
64		PEDESTRIAN HANDRAIL	L.F.	418		418.00	\$ 159.00		\$ -	0.00	\$ -	(418.00)	\$ (66,462.00)
65		TEMPORARY FENCE	L.F.	610		610.00	\$ 13.00		\$ -	0.00	\$ -	(610.00)	\$ (7,930.00)
66		PULL BOX	EA	4		4.00	\$ 4,057.00	1.00	\$ 4,057.00	1.00	\$ 4,057.00	(3.00)	\$ (12,171.00)
67		ITS INTERCONNECT	L.F.	1750		1750.00	\$ 14.00		\$ -	0.00	\$ -	(1750.00)	\$ (24,500.00)
ADD ALTERNATE 1													
68	6763	SINGLE SLOPE CONCRETE BARRIER	L.F.	405		405.00	\$ 196.00		\$ -	0.00	\$ -	(405.00)	\$ (79,380.00)
69		PEDESTRIAN HANDRAIL	L.F.	-405		(405.00)	\$ 158.00		\$ -	0.00	\$ -	405.00	\$ 63,990.00
CHANGE ORDERS													
CO-1a		HMA CL. 1/2 IN. PG 64H-28	S.Y.	0	1798	1798.00	\$ 62.00		\$ -	0.00	\$ -	(1798.00)	\$ (111,476.00)
CO-1b		HMA CL. 1/2 IN. PG 64H-28 Path	S.Y.	0	1238	1238.00	\$ 29.00		\$ -	0.00	\$ -	(1238.00)	\$ (35,902.00)
CO-1c		HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 64H-28, 3 IN. DEPTH	S.Y.	0	744	744.00	\$ 50.00		\$ -	0.00	\$ -	(744.00)	\$ (37,200.00)
CO-1d		HMA FOR PAVEMENT REPAIR CL 1/2 IN PG 64H-28, 4 IN. DEPTH (IEP)	S.Y.	0	239	239.00	\$ 87.00		\$ -	0.00	\$ -	(239.00)	\$ (20,793.00)
SUBTOTAL									\$ 313,736.25		\$ 313,736.25		\$ (2,074,882.75)
STOCKPILED MATERIALS									\$ -		\$ -	*Negative Number = Underage	
LESS PREVIOUS PAYMENTS											\$ -	*Positive Number = Overage	
TOTAL AMOUNT NOW DUE									\$ 313,736.25		\$ 313,736.25		