

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

DATE: 07/05/22  
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CONTRACT NO: 009587 FEDERAL AID NO:  
CONTRACT TITLE: US 395, NSC SPOKANE RIVER TO COLUMBIA  
CHANGE ORDER NO: 20 CONTAMINATED MATERIAL DISPOSAL  
PRIME CONTRACTOR: [REDACTED] MAX J. KUNEY COMPANY  
120 N RALPH ST  
99202-4744  
SPOKANE WA 99220-0008

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

ENDORSED BY:  <i>Signature on file</i> <small>Kelly Griffith (Jul 7, 2022 06:52 PDT)</small>	SURETY CONSENT:
CONTRACTOR SIGNATURE  <b>Jul 7, 2022</b>	ATTORNEY IN FACT
DATE	DATE

ORIGINAL CONTRACT AMOUNT: 51,621,828.70  
CURRENT CONTRACT AMOUNT: 52,133,934.64  
ESTIMATED NET CHANGE THIS ORDER: 2,040,334.00  
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 54,174,268.64

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

<i>Signature on file</i>	<i>Signature on file</i>
PROJECT ENGINEER SIGNATURE  <b>Jul 11, 2022</b>	STATE CONSTRUCTION ENGINEER SIGNATURE  <b>Jul 11, 2022</b>
DATE	DATE
<i>Signature on file</i>	OTHER APPROVAL WHEN REQUIRED
REGIONAL ADMINISTRATOR SIGNATURE  <b>Jul 11, 2022</b>	SIGNATURE DATE
DATE	REPRESENTING

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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 establishes a new Bid Item, "CO-20 Contaminated Material Disposal". This change order covers all costs for loading, hauling, and disposal of Unanticipated Contaminated Material from 10/25/2021 to 11/27/2021. Upon execution of this change order, disposal fees originally paid under Bid Item 10 will be credited back to that item and paid under the new per ton price for CO-20 Contaminated Material Disposal.

Construction Requirements

All requirements of the Contract shall apply.

Measurement

"CO-20 Contaminated Material Disposal" will be measured by the ton at the disposal site.

Payment

"CO-20 Contaminated Material Disposal", per ton by invoice from the disposal site for loading, hauling, and disposing of contaminated material at a unit price of \$90.09 per ton.

Contract Time

Contract time is not affected by this change order.

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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:	CO-20	CONTAMINATED MATERIAL	DISPOSAL		
1009	03		TON	90.09	22,647.73	2,040,334.00

AMOUNT TOTAL  
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2,040,334.00  
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CONTRACT 009587 DISTRICT 6

CHANGE ORDER NUMBER 020 TYPE OF CHANGE ORDER CONSTRUCTION  
DATED 08-02-2022 TIME 10:08:14

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
165	03	TON		\$90.0900	22,647.73	\$2,040,334.00
CCIS TEMP ITEM NUMBER: 1009						

DESC...: CO-20 CONTAMINATED MATERIAL DISPOSAL

TOTAL NET CHANGE \$2,040,334.00