

CHANGE ORDER

CHANGE ORDER NUMBER
12
6/23/2025
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☑ORDERED BY ENGINEER UNDER SECTION 1-04.4 OF THE	PROJECT IDENTIFICATION		
STANDARD SPECIFICATIONS.	PROJECT NAME: 36 th Avenue W & 35 th Avenue W, 164 th St		
☐ CHANGE PROPOSED BY CONTRACTOR	SW to SR 99		
	PROJECT NUMBER: RC1783, RC1784, RR6337, RR6342,		
	UPI 06-0014		
	Fed Aid #: STBGUL-2585(001)		
CONTRACTOR ENDORSEMENT:			
	CONTRACTOR: Marshbank Construction, Inc.		
SIGNATURE DATE	ADDRESS: PO Box 97		
	3304 Old Hartford Rd		
	Lake Stevens, WA 98258		
TITLE			

In consideration of Section 1-04.4 of the Standard Specification, make the following revisions to the contract:

Description:

This Change Order compensates the Contractor for disposal premiums and added work resulting from the detection of low levels of diesel and petroleum byproducts identified in the existing soils during construction. All soils exported from the site are to be disposed of as Class II contaminated soils. Three items were added to the contract by Change Order 1 to cover Class II soils disposal costs associated with earlier work operations.

Classifications of Class II Disposal Premiums

- 1. Type A Class II soil disposal required when work operations involve backfilling utility trenches with native materials.
- 2. Type B Class II soil disposal required when work operations involve exporting all utility trench excavated materials as Class II soils and no native backfill is used, or when work operations involve exporting Class II soils from roadway excavation, structure excavation class A, and structure excavation class B.
- 3. Type C Class II soil disposal required when work operations involve exporting asphalt for roadway excavation with the exception of asphalt from planing operations. Asphalt from planing operations shall not be disposed as Class II soils.

ORIGINAL CONTRACT AMOUNT	CURRENT CON AMOUN		ESTIMATED NET CHANGE THIS ORDER		
\$ 9,890,354.21	\$11,376,41	0.51	\$344,250.00	\$11,720,660.51	
APPROVAL RECOMMENDED			OTHER APPROVAL RECOMMENDED		
CONSTRUCTION MANA	CONSTRUCTION MANAGER DATE		SIGNATURE / REPRESENTING DATE		DATE
APPROVAL RECOMMENDED			APPROVED)	
ENGINEERING SERVICES DIRECTOR DATE		SNOHOMISH COUNTY COUNCIL M	OTION #:		
APPROVAL RECOMMENDED					
PUBLIC WORKS DIRECTOR OR COL	UNTY ENGINEER	DATE	SNOHOMISH COUNTY	EXECUTIVE	DATE



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The project has encountered overruns that exceed the original estimated quantities for Class II soils. The overruns do not differ materially in kind or nature. This change order adjusts the contract quantities for Class II soils.

RC1783, Group 1

Decrease item #175 "Class II Disposal Premium Type A" in the amount of 1,000 tons. Increase item #176 "Class II Disposal Premium Type B" in the amount of 6,600 tons. Increase item #177 "Class II Disposal Premium Type C" in the amount of 1,000 tons.

RC1784, Group 2

Decrease item #175 "Class II Disposal Premium Type A" in the amount of 800 tons. Increase item #176 "Class II Disposal Premium Type B" in the amount of 5,000 tons. Increase item #177 "Class II Disposal Premium Type C" in the amount of 800 tons.

Measurement and Payment

Existing contract items shall be measured and paid in accordance with the existing contract.

Contract Time

Contract time for this work was addressed on Change Order 9.

SNOHOMISH COUNTY CHANGE ORDER ESTIMATE		12	
DEPARTMENT OF PUBLIC		6/23/2025	
WORKS 36 th Avenue W & 35 th Avenue W,		age 1 of 1	
PROJECT NAME: PROJECT NUMBER: 164 th St SW to SR 99	RC1783, RC1784, RR6337, RR6342		
PROJECT Todd Nielsen FED AID NUMBER:	STBGUL-2585(001)		
ITEM GROUP NO. Item Description UNIT MEAS. UNIT PRICE E	EST. QUANTITY	EST. CHANGE	
175 1 CLASS II DISPOSAL PREMIUM TYPE A TON \$53.25	-1000	(\$53,250.00)	
176 1 CLASS II DISPOSAL PREMIUM TYPE B TON \$31.50	6600	\$207,900.00	
177 1 CLASS II DISPOSAL PREMIUM TYPE C TON \$41.50	1000	\$41,500.00	
GROUP	IP 1 SUBTOTAL	\$196,150.00	
175 1 CLASS II DISPOSAL PREMIUM TYPE A TON \$53.25	-800	(\$42,600.00)	
176 2 CLASS II DISPOSAL PREMIUM TYPE B TON \$31.50	5000	\$157,500.00	
177 2 CLASS II DISPOSAL PREMIUM TYPE C TON \$41.50	800	\$33,200.00	
GROUP	P 2 SUBTOTAL	\$148,100.00	

TOTAL =

\$344,250.00