

## CHANGE ORDER

**CHANGE ORDER  
NUMBER**

**4**

**11/13/2024**

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<input checked="" type="checkbox"/> <b>ORDERED BY ENGINEER UNDER SECTION 1-04.4 OF THE STANDARD SPECIFICATIONS.</b> <input type="checkbox"/> <b>CHANGE PROPOSED BY CONTRACTOR</b>	<b>PROJECT IDENTIFICATION</b> <b>PROJECT NAME:</b> 36 <sup>th</sup> Avenue W & 35 <sup>th</sup> Avenue W, 164 <sup>th</sup> St SW to SR 99 <b>PROJECT NUMBER:</b> RC1783, RC1784, RR6337, RR6342, UPI 06-0014 Fed Aid #: STBGUL-2585(001)	
<b>CONTRACTOR ENDORSEMENT:</b>	<b>CONTRACTOR:</b> Marshbank Construction, Inc.	
<div style="display: flex; justify-content: space-between;"> <div>SIGNATURE</div> <div>DATE</div> </div>	<b>ADDRESS:</b>	PO Box 97 3304 Old Hartford Rd Lake Stevens, WA 98258
<div style="text-align: center;">TITLE</div>		

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 added Work necessary to address utility conflicts while installing water mains between the dates of September 13, 2024, through September 18, 2024.

### RR6337, Group 4

Add new item #181 "Utility Conflict at 156<sup>th</sup> St" in the lump sum amount of \$2,131.00.

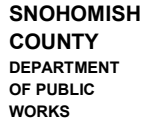
### Payment

The lump sum contract payment for "Utility Conflict at 156<sup>th</sup> St" shall be full compensation for all costs incurred by the Contractor, that were not previously paid by other bid items, in performing the Work to install the water main around the utility conflict.

### Contract Time

One (1) working day will be added to the Contract Time for this change.

ORIGINAL CONTRACT AMOUNT	CURRENT CONTRACT AMOUNT	ESTIMATED NET CHANGE THIS ORDER	ESTIMATED CONTRACT TOTAL AFTER CHANGE
\$9,890,354.21	\$10,399,038.09	\$2,354.76	\$10,401,392.85
OTHER APPROVAL RECOMMENDED		OTHER APPROVAL RECOMMENDED	
ALDERWOOD WATER & WASTEWATER DISTRICT	DATE	SIGNATURE / REPRESENTING	DATE
APPROVAL RECOMMENDED		APPROVED	
CONSTRUCTION MANAGER	DATE	ENGINEERING SERVICES DIRECTOR	DATE



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**PROJECT NUMBER:** RC1783, RC1784, RR6337, RR6342

**FED AID NUMBER:** STBGUL-2585(001)

[illegible]**TOTAL**

**\$2,354.76**