

Southwest Region 11018 Northeast 51st Circle P.O. Box 1709 Vancouver, WA 98668-1709 360-905-2000 / Fax 360-905-2222 TTY: 1-800-833-6388 www.wsdot.wa.gov

February 15, 2011

American Construction Co., Inc. 1501 Taylor Way Tacoma, WA 98421-4100

> Contract 8078, I-5, Columbia River Bridge Temporary Pile Test Program WA 0.3 to OR MP 308.0 State Project Serial Letter No. 18

RE: Change Order No. 2 – UHMW Rollers Credit

Gentlemen:

Enclosed for your review and signature, please find Change Order No. 2. This change order allows the use of Ultra High Molecular Weight (UHMW) Polyethylene in lieu of the contract specified AASHTO Grade 60 Neoprene for fabrication of rollers.

This change order adds one new lump sum item, "CO2 UHMW Roller Credit" in the amount of -\$800.00, which shall be considered full payment to the State for allowing the material specification change.

Contract time is not affected by this change order.

Please sign and return the Change Order by February 25, 2011, for further processing.

If there are any questions, please contact Keith Daly at (360) 816-8870.

La

Sincerely

Frank Green, P.E.

CRC Structures Engineering Manager

KAD:np Enclosure

cc:

Document Control

M. Degenhart

N. Peppers

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE: 02/14/11 Page 1 of 4

FEDERAL AID NO:

CONTRACT NO: 008078 FEDERAL A
CONTRACT TITLE: 1-5, COLUMBIA RIVER BRIDGE TEMPORARY PILE TEST PRO

CHANGE ORDER NO: 2 UHMW ROLLERS - CREDIT

PRIME CONTRACTOR: 910562492

AMERICAN CONSTRUCTION CO., INC.

1501 TAYLOR WAY

TACOMA

WA 98421-4100

() Ordered by Engineer under the term	ns of Section 1-04.4 of the	Standard Specifications	
(χ) Change proposed by Contractor			
ENDORSED BY:		SURETY CONSENT:	
CONTRACTOR		ATTORNEY IN FACT	
DATE		DATE	
ORIGINAL CONTRACT AMOUNT: CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER	8:	11,204.00 11,204.00 -800.00	
Approval Required: () Region		10,404.00	
ESTIMATED CONTRACT TOTAL AFTER Approval Required: () Region			
Approval Required: () Region	n (∑) Olympia Se	rvice Center () Local Agency	
Approval Required: () Region	n (∑) Olympia Se	rvice Center () Local Agency	
Approval Required: () Region () APPROVAL RECOMMENDED	n (∑) Olympia Se	rvice Center () Local Agency EXECUTED:	
Approval Required: () Region () APPROVAL RECOMMENDED PROJECT ENGINEER DATE	n (∑) Olympia Se	EXECUTED: STATE CONSTRUCTION ENGINEER	
Approval Required: () Region () APPROVAL RECOMMENDED PROJECT ENGINEER DATE () APPROVAL RECOMMENDED	n (∑) Olympia Se	EXECUTED: STATE CONSTRUCTION ENGINEER DATE	
Approval Required: () Region () APPROVAL RECOMMENDED PROJECT ENGINEER	n (∑) Olympia Se	EXECUTED: STATE CONSTRUCTION ENGINEER DATE	DATE

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE: 02/14/11
Page 2 of 4

CONTRACT NO: 008078

CHANGE ORDER NO:

2

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:

You are ordered to perform the following described work upon receipt of an approved copy of this change order:

DESCRIPTION

This change order allows the Contractor to substitute Ultra High Molecular Weight (UHNW) Polyethylene in lieu of the contract specified AASHTO Grade 60 Neoprene for rollers as shown on sheet 4 of 4 of this change order.

MEASUREMENT AND PAYMENT

The new lump sum item "CO2 UHMW Roller Credit" in the amount of -\$800.00, shall be considered full and final credit to the State for the change in the contract specifications.

CONTRACT TIME

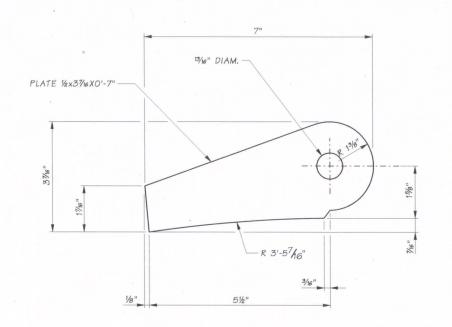
Working days are not affected by this change order.

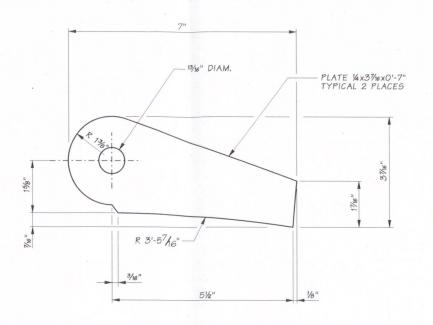
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

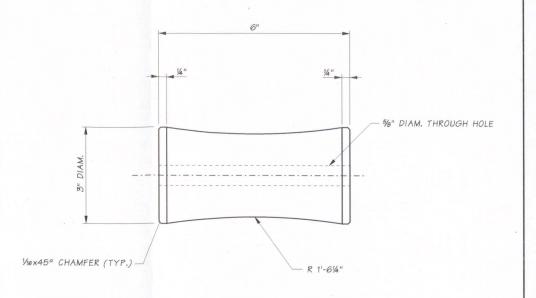
DATE: 02/14/11 **Page** 3 **of** 4

CONTRACT NO: 008078		CHANGE ORDER NO: 2					
ITEM NO	GROUP NO	STD	ITEM DESCRIPTION	UNIT MEASURE	UNIT	EST QTY CHANGE	EST AMT CHANGE
1001	01	-	CO2 UHMW ROLLER CREDIT	L.S.	-400.00	-400.00	-400.00
1001	02		CO2 UHMW ROLLER CREDIT	L.S.	-400.00	-400.00	-400.00

-800.00





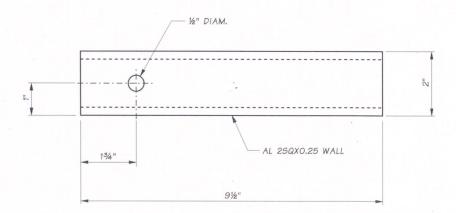




DETAIL

ND2 ND3 TYPICAL ROLLER

MATERIAL: ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE

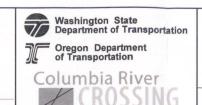


3 3 DETAIL ND2 ND3 TYPICAL ARM GUIDE Contract 8078
Change Order No. 2
Sheet 4 of 4

FILE NAME	c:\aawork\pw_work\crc\burkej\dms00922\CRC_Pile_Driving_Sheet10.dgn						
TIME	3:29:48 PM				REGION NO.	STATE	FED.AID PROJ.NO.
DATE	1/27/2011					14/4 011	
PLOTTED BY	burkej				10	WASH	
DESIGNED BY	J. SCHUFREIDER		- 1		JOB NUMBER		
ENTERED BY	J. BURKE				10)	(314	
CHECKED BY	J. SCHUFREIDER				C8078		LOCATION NO. XL3604
PROJ. ENGR.	F. GREEN	CHANGE ORDER #2 - MODIFIED MATERIAL	01/24/2011	FG			
REGIONAL ADM.	D. WAGNER	REVISION	DATE	BY			XL3004



P.E. STAMP BOX



	1-3	5	
COLUMB	IA RI	VER	BRIDGE
TEMPORARY	PILE	TES	T PROGRAM

Ref. Sht. Number

ND6

SHEET 10 OF 12 SHEETS

NOISE ATTENUATION DETAIL 2