



Change Order No. 07

Change Order Effective Date: 11/10/2025

### CITY OF EVERETT CHANGE ORDER

Project Title	Edgewater Creek Bridge Replacement
Department	Public Works
Work Order No.	PW-3694
Contractor:	Granite Construction Company-PNW Region
Contract Award Date:	5/29/2024
City Staff Contact:	Keith Alewine
Change Order No.	07
Change Order Effective Date	11/10/2025

### CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 25,396,731.77	\$ 675,843.03	\$ 242,697.54	\$ 26,315,272.34
+ WSST	\$ 13,158.89	\$ 0.00	\$ 0.00	\$ 13,158.89
Total	\$ 25,409,890.66	\$ 675,843.03	\$ 242,697.54	\$ 26,328,431.23

### CONTRACT TIME

Original Contract Time	310	Working Days <input checked="" type="checkbox"/> / Calendar Days <input type="checkbox"/>
Date of Notice to Proceed		10/23/2024
Cumulative adjustment to time by <i>prior</i> Change Orders		13
Adjustment to time by <i>this</i> Change Order		8
New Contract Time ( <i>including</i> this Change Order)		331

Change Order No. 07








Change Order Effective Date: 11/10/2025

Contractor and City agree as follows:

1. The scope of Work shall be changed to the extent described in Exhibit A.
2. The amount of this Change Order for the changes described in Exhibit A, represents complete compensation for the changes described in Exhibit A, including all direct and indirect costs and impacts. The Contract Sum shall be adjusted as described in this Change Order.
3. Everett Municipal Code 3.80.050 sets forth the threshold amounts below which the Mayor or the Mayor's designee is authorized to direct Contractor to perform additional work. In calculating such threshold amounts, Washington State sales tax, as applicable to the Work, has been considered.
4. The Contract Time of the Contract shall be adjusted to the extent described in this Change Order.
5. Contractor waives and releases any and all claims arising out of, or related to, this Change Order, the work described in Exhibit A, and all work and actual or constructive changes that occurred or began prior to the date of this Change Order, including, but not limited to, claims for equitable adjustment of time and compensation, delay, impact, overhead, or inefficiencies. This provision does not apply to requests for equitable adjustment of time or price for which the Contractor timely and properly provided notice of a differing site condition, protest, dispute, claim or Contract Claim as required by the Contract Documents. If the Contract Documents establish a time period for notice of a differing site condition, protest, dispute, claim, or Contract Claim that ends after the date of this Change Order, but relates to work performed prior to the date of this Change Order, then this provision does not apply if the Contractor timely and properly submits such notice.
6. This Change Order only changes the contract between Contractor and City to the extent explicitly provided herein.
7. Signature(s) on this Change Order may be by pdf, email, fax or other electronic means, in which case such signature(s) will have the same effect as an original ink signature. This Change Order may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document.

Change Order No. 07

Change Order Effective Date: 11/10/2025

OWNER			
 Mayor Date: 01/05/2026 Recommended By:		Attest:  City Clerk Date: 01/05/2026  Standard Document Approved as to Form Office of the City Attorney (5.13.22)	
Construction Manager (if applicable)  Date: 12/19/2025  	Project Manager (if applicable)  Date: 12/19/2025  	Engineering Manager (if applicable)  Date: 12/23/2025  	Department Director  Date: 12-30-2025  
CONTRACTOR			
By  Officer		Date: 01/05/2026	

Change Order No. 07

Change Order Effective Date: 11/10/2025

### **Exhibit A—Description of Changed Work**

This change order encompasses seven changes to the Contract as described below:

#### **Application of Anti-graffiti paint to Retaining Walls and traffic Barriers – New Item 215**

This change order directs the Contractor to apply anti-graffiti paint to the exposed surfaces of Walls RW1 and RW2 to 2' below finished ground and concrete barrier surfaces. The compensation for this change will be a lump sum amount of **\$34,558.37**.

##### **Justification**

The contract drawings did not show application of anti-graffiti paint to surfaces of retaining walls RW1 and RW2 and concrete barriers.

Contract Time: The contract duration is extended by non-compensable 3 working days (5 calendar bridge closure days).

#### **Additional Couplers for Pylons Type B and Type C Mechanical Connections – New Item 216.**

The Contractor is directed to provide and install Mechanical couplers for connection of Pylons Type B and Type C similar to Pylon Type A mechanical connections shown on Plan Sheet S45. The compensation for this change shall be a lump sum amount of **\$101,238.88**.

##### **Justification**

Plan Sheet S46 did not show a connection mechanism for connection of precast pylons types B and C to the bridge sidewalks and deck. This addition to the Contract was validated by the engineer of record (EOR) through RFI #88.

Contract Time: Non-compensable five working days (8 calendar bridge closure days) of added contract time is granted for this change.

#### **Utility Support Anchor Bolt Length Change – New Item 217**

The Contractor is directed to provide longer anchor bolts for connecting the Utility support assembly shown on Plan Sheet S40 to the Piers 1 and 4 caps. The compensation for this change will be a lump sum of **\$3,312.61**.

Exhibit A

#### Justification

Due to deeper base isolation bearings, the top of cap elevations at piers 1 and 4 were lowered. This change necessitates use of longer anchor bolts to connect the utility support assembly shown on Plan Sheet S40 to the Pier caps.

Contract Time: There is no added contract time due to this change.

#### **Added Electrical Conduit Across Shore Ave. – New Item 218**

The Contractor is directed to install 60 LF of an underground 3" diameter Schedule 80 PVC conduit across Shore Ave to accommodate future PUD's service needs. The compensation for procurement and installation is a lump sum amount of **\$10,756.77**.

#### Justification

Snohomish PUD requested installation a 3' diameter PVC conduit across Shore Ave for future installation of underground wires. The City granted this request.

Contract Time: There is no change to the Contract time due to this addition.

#### **Retaining Walls Underdrain – New Item 219, 220, and 221**

This new bid items are compensation for installation of Walls RW1 and RW2 underdrain system including procurement and installation of 6" diameter perforated PVC underdrain pipe, geotextile for underground drain, and gravel backfill for drain as shown on Plan Sheets S54, S55, and S56. The following unit prices and anticipated quantities are established:

<b>Bid Item</b>	<b>Item Name</b>	<b>Quantity</b>	<b>Measurement Unit</b>	<b>Unit Price</b>	<b>Total Price (\$)</b>
219	6" Diam Underdrain Pipe	180	LF	\$67.88	\$12,217.98
220	Geotextile for Underground Drain	500	SY	\$9.05	\$4,525.91

221	Gravel Backfill for Drain	33	Ton	\$84.17	\$2,777.62
Total				\$19,521.51	

#### Justification

An underdrain system for retaining walls RW1 and RW2 is necessary as shown on the contract plans. However, no bid items were designated for payment of this work.

Contract Time: There is no change to the Contract time.

#### **Added 12" Diameter Ductile Iron Pipe – New Item 222**

This change order directs the Contractor to replace the damaged existing drainage system on the Mukilteo approach embankment with new 12" diameter ductile iron pipe 62' long between catch basins 3 and 11 as revised on Plan Sheet DR1, one new Type 1 Catch basin, and connection to the existing drainage system, on the Mukilteo side slope. Compensation for this described work will be a lump sum amount of **\$25,709.90**.

#### Justification

The City of Mukilteo requested for the drainage system on the Mukilteo approach embankment be replaced. This included removal and replacement of damaged pipes with 12" ductile iron pipe, a new Type 1 catch basin, and connections to CBs 3 and 11.

Contract Time: There is no change to the contract working days.

#### **Mukilteo Added 10" Diameter HDPE and Diffuser – New Item 223**

This change to the Contract directs the Contractor to salvage a portion of the existing HDPE pipe on the Mukilteo north slope surface as directed by the Engineer, weld a new 10" diameter HDPE pipe extension 24' long with anchors, and install a new Engineer approved diffuser at the termini of the pipe. The Contractor will be compensated a lump sum amount of **\$47,599.50** for removal and disposal of a portion of the existing pipe, procurement and installation of the work described.

#### Justification

The existing HDPE pipe on the Mukilteo north slope was severely damaged and was leaking. The City directed the Contractor to salvage the undamaged portion of the pipe and fuse approximately 24' of new HDPE pipe to the existing drainage line and install a new City selected diffuser at the termini of the pipe.

Contract Time: There is no change to the Contract working days.

#### Exhibit A












# Granite Construction Company\_Edgewater Creek Bridge Replacement\_CO No. 7\_DE\_2025.12.29\_SD

Final Audit Report

2026-01-05

Created:	2025-12-31
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAATVrxU1ZsR7HH3jkg1oQ9Se07SE1dJw-X

## "Granite Construction Company\_Edgewater Creek Bridge Replacement\_CO No. 7\_DE\_2025.12.29\_SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2025-12-31 - 9:55:25 PM GMT
-  Document emailed to Dan Enrico (DEnrico@everettwa.gov) for approval  
2025-12-31 - 10:24:20 PM GMT
-  Email viewed by Dan Enrico (DEnrico@everettwa.gov)  
2026-01-02 - 6:21:33 PM GMT
-  Document approved by Dan Enrico (DEnrico@everettwa.gov)  
Approval Date: 2026-01-02 - 6:21:47 PM GMT - Time Source: server
-  Document emailed to Ryan Olson (ryan.olson@gcinc.com) for signature  
2026-01-02 - 6:21:50 PM GMT
-  Email viewed by Ryan Olson (ryan.olson@gcinc.com)  
2026-01-02 - 6:21:57 PM GMT
-  Email viewed by Ryan Olson (ryan.olson@gcinc.com)  
2026-01-04 - 6:25:59 PM GMT
-  Document e-signed by Ryan Olson (ryan.olson@gcinc.com)  
Signature Date: 2026-01-05 - 4:07:19 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
2026-01-05 - 4:07:21 PM GMT




 Email viewed by Tim Benedict (TBenedict@everettwa.gov)

2026-01-05 - 4:07:37 PM GMT

 Document approved by Tim Benedict (TBenedict@everettwa.gov)

Approval Date: 2026-01-05 - 4:07:59 PM GMT - Time Source: server

 Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature


2026-01-05 - 4:08:01 PM GMT

 Email viewed by Cassie Franklin (cfranklin@everettwa.gov)

2026-01-05 - 4:18:41 PM GMT

 Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)

Signature Date: 2026-01-05 - 4:18:56 PM GMT - Time Source: server

 Document emailed to Marista Jorve (mjorve@everettwa.gov) for signature

2026-01-05 - 4:18:58 PM GMT

 Email viewed by Marista Jorve (mjorve@everettwa.gov)

2026-01-05 - 4:55:21 PM GMT

 Document e-signed by Marista Jorve (mjorve@everettwa.gov)

Signature Date: 2026-01-05 - 4:56:18 PM GMT - Time Source: server

 Agreement completed.

2026-01-05 - 4:56:18 PM GMT