



Change Order No. 10

Change Order Effective Date: 04/08/2026

**CITY OF EVERETT
CHANGE ORDER**

<i>Project Title</i>	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.	10
Change Order Effective Date	04/08/2026

CONTRACT SUM

	Original Contract Sum	Total of Previous Change Orders	This Change Order	Contract Sum After this Change Order
Amount	\$ 25,396,731.77	\$ 1,804,342.84	\$ 211,177.52	\$ 27,412,252.13
+ WSST	\$ 13,158.89	\$ 0.00	\$ 0.00	\$ 13,158.89
Total	\$ 25,409,890.66	\$ 1,804,342.84	\$ 211,177.52	\$ 27,425,411.02

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	21	
Adjustment to time by <i>this</i> Change Order	39	
New Contract Time (including this Change Order)	370	

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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.

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OWNER			
 _____ Mayor Date: 05/28/2026 Recommended By:		Attest:  _____ City Clerk Date: 05/28/2026	
Standard Document Approved as to Form Office of the City Attorney (5.13.22)			
Construction Manager (if applicable) Date: <u>05/22/2026</u> <i>Michael Kangas</i>	Project Manager (if applicable) Date: <u>05/26/2026</u> <i>Dan Evans</i>	Engineering Manager (if applicable) Date: <u>05/26/2026</u> <i>Tom [unclear]</i>	Department Director Date: <u>05-26-2026</u> 
CONTRACTOR			
By <u><i>Ryan Olson</i></u> Officer		Date: <u>05/28/2026</u>	

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Exhibit A—Description of Changed Work

The following changes to the Contract compensate the Contractor or credit the Contract as follows:

Under Bridge Drainage Conduit Joint Change

Justification

The Contractor requested a change to the conduit joints from jointed to mechanical. This change allows the Contractor more flexibility for installation. This request was granted by the City based on Engineer of Record recommendation.

Measurement and Payment

This is a no cost change to the Contract.

Contract Time:

The contract time has not changed due to this change to the Contract.

Under Sidewalk Bonding Agent Deletion – New Item 229

Justification

The Contractor requested deletion of bonding agent between the deck and sidewalks due to procurement and lead time difficulties. This request was granted by the City based on acceptance by the Engineer of Record.

Measurement and Payment

A lump sum credit to the Contract in an amount of **(\$2,237)** was accepted by the City.

Contract Time

The contract time has not changed due to this change.

Deletion of Eight Expansion Joint Fittings – New Item 230

Justification

The Contractor requested deletion of eight expansion joint fittings at the juncture of abutment backwall and approach slab at four corners of the bridge through RFI 159. This request was granted by the City based on acceptance by the Engineer of Record.

Measurement and Payment

A lump sum credit to the Contract in an amount of **(\$8,026.34)** was accepted by the City.

Contract Time

The contract time has not changed due to this change.

Guard Rail Tubular Steel Posts – New Item 231

Justification

Note 23 on the paving plans PV2 and PV3 require connection of rail posts to the approach slab or moment slab. However, no bid item was provided for payment in the proposal.

Measurement and Payment

This change to the Contract compensates the Contractor in a lump sum amount of **\$5,167** for all cost including materials, labor, mark ups, and installation of five steel tubular posts.

Contract Time

The contract time has not changed due to this change.

Electrical Conduits Outside Approach Slab – New Item 232

Justification

Conduits outside the approach slabs were clearly shown on the electrical plans. The Specifications do not clearly identify measurement and payment for this work nor is there any bid item designated for compensation. The City agreed to this Contract change through responses to RFI 167 and serial letter 60-2.

Measurement and Payment

This bid item establishes an estimated amount of **\$200,000**. Compensation for this work will be tracked by force-account.

Contract Time

The contract time due to this change is not impacted.

Guard Rail Design Change at NW Bridge Corner – New Item 233

Justification

The guard rail at the NW corner of bridge required a change due to presence of newly construction gravity rock wall. The plan design requires five feet of clear distance to any obstacles behind the railing which is not available due to presence of rock wall. Drawings for the revised guard rail design were issued with response to RFI 154.

Measurement and Payment

This bid item compensates the Contractor in a lump sum amount of **\$16,273.86** for this change to the Contract. The cost for the plan design railing will not be charged to the contract bid items.

Contract Time

The contract time due to this change is not impacted.











Granite Construction_EdgewaterCreekBridgeReplacement_CONo.10_2026.05.20_SD_V2

Final Audit Report

2026-05-28

Created:	2026-05-28
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuA_PvTchsSpblwegopxnjFMRJZ5XXKbz

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 Agreement completed.

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