

EXHIBIT K CHANGE ORDER APPROVALS

CHANGE DESCRIPTION	SOUND TRANSIT					CITY OF BELLEVUE						FEDERAL	
	ST CONST ENGR	PROGRAM MANAGER	DEPT. MANAGER	ST EXECUTIVE	ST BOARD	Project Inspector	Capital Proj Mgr	Asst. Trans Dir	Trans Director	City Manager	City Council	FHWA (1)	FTA (2)
COST CHANGES													
I-1) A cost less than \$10,000													
I-2) A cost greater than \$10,000, but less than \$25,000	X					X/B							
I-3) A cost more than \$25,000, but less than \$50,000	X	X				X/B	X/B						
I-4) A cost more than \$50,000, but less than \$200,000.	X	X	X			X/B	X/B	X/B					
1-5) A cost more than \$200,000 but less than \$500,000.	X	X	X			X/B	X/B	X/B				A	
1-6) A cost more than \$500,000.	X	X	X			X/B	X/B	X/B	X/B			A	
1-7) A cost that exceeds the Sub-Total Project Cost.	X	X	X	X	X (3)	X/B	X/B	X/B	X/B	X/B	X/B		
1-8) A cost that exceeds the Total Project Cost.	X	X	X	X	X (3)	X/B	X/B	X/B	X/B	X/B	X/B		
SCHEDULE CHANGES													
2-1) An increase in contract time less than 10 days	C					C							
2-2) An increase in contract time more than 11 days, but less than 30 days.	C	C				C	C						
2-3) A change in contract time of more than 31 days.	C	C	C			C	C	C	C	C			
OTHER CHANGES													
3-1) Scope Change	N	N				B							
3-2) Specification change	N					B							
3-3) Material or product substitution						B							
3-4) A structural design change in the roadway section.						B	B						
3-5) A determination of a changed condition	N					B							
3-6) Settlement of a claim submitted under section 1-09.11(2) of WSDOT SS/COB SP	N	N	N			N	N	N	N	N	N		
3-7) Repair of damage qualifying under Section 1-07.13 of WSDOT SS/COB SP						B							
3-8) A structural change for structures	N					N							
Sound Transit main concern for notification is to watch items that will effect the schedule or budget of the project and applicable agreements													
OTHER SUBMITTALS													
	ST CONST MANAGER	ST PROG MANGER	ST Board (3)									COB	
Traffic control plans (City Streets)	N	N										N/X	
Falsework plans	N	N											
Shoring Plans	N	N										N	
Acceptance of deficient materials	N	N										B	
NOTES													
X indicates approval required											(1) If FHWA Funding is Used		
A Indicates Advance writtrem approval is required											(2) If FTA Funding is Used		
C Indicates concurrence with decision to seek schedule recovery or moving the completion date											(3) The ST Board has adopted a change order management policy		
B Approval for items the City will own and Maintain											(4) Not allow to exceed \$7,500 by State Law		
N Indicates that notification is required											(5) Maybe Regional Approval if Regional Specification is being changed		
											(6) Requires Materials Lab concurrence on City Streets		
WSDOT SS (WSDOT Standard Specifications, GSP's and Amendments), COB SP (Special Provisions)											(7) Bridge Technical Advisor (BTA) allowed in limited cases		