

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 11/01/21
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CONTRACT NO: 009622 FEDERAL AID NO: NHPP-9999(654)
CONTRACT TITLE: NB SENECA ST VIC TO SR 520 MOBILTY IMPROVEMENTS MO
CHANGE ORDER NO: 4 R1 TTV LEASE AND QMB PARTS

PRIME CONTRACTOR: XXXXXXXXXX MIDMOUNTAIN CONTRACTORS, INC.
3075 112TH AVE NE STE 210
BELLEVUE WA 98004-8003
KIRKLAND WA 98083-2909

(X) Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications
() Change proposed by Contractor

<p>ENDORSED BY:</p> <p><i>Signature on file</i></p> <hr/> <p>CONTRACTOR SIGNATURE</p> <p>Nov 15, 2021</p> <hr/> <p>DATE</p>	<p>SURETY CONSENT:</p> <hr/> <p>ATTORNEY IN FACT</p> <hr/> <p>DATE</p>
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ORIGINAL CONTRACT AMOUNT: 15,754,515.75
CURRENT CONTRACT AMOUNT: 15,788,816.44
ESTIMATED NET CHANGE THIS ORDER: 517,391.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 16,306,207.44

Signature Required: (X) Project Engineer (X) State Construction Engineer
(X) Regional Administrator () Other Agency

<p><i>Signature on file</i></p> <hr/> <p>PROJECT ENGINEER SIGNATURE</p> <p>Nov 15, 2021</p> <hr/> <p>DATE</p>	<p><i>Signature on file</i> <small>Jim Cuthbertson (Nov 16, 2021 11:11 PST)</small></p> <hr/> <p>STATE CONSTRUCTION ENGINEER SIGNATURE</p> <p>Nov 16, 2021</p> <hr/> <p>DATE</p>
<p><i>Signature on file</i></p> <hr/> <p>REGIONAL ADMINISTRATOR SIGNATURE</p> <p>Nov 16, 2021</p> <hr/> <p>DATE</p>	<p>OTHER APPROVAL WHEN REQUIRED</p> <hr/> <p>SIGNATURE DATE</p> <hr/> <p>REPRESENTING</p>

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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:

DESCRIPTION

This change order directs the Contractor to lease on behalf of WSDOT a Transfer/Transport Vehicle (TTV) and provide Quickchange Movable Barrier (QMB) parts for use on the Contract.

MATERIALS

The TTV, and QMB replacement parts shall be manufactured by Barrier Systems Inc. or authorized retailer, and be compatible with the QMB supplied by the Contracting Agency.

Parts and accessories associated with the TTV may be supplied from other sources provided they meet the recommendations of the TTV manufacturer.

MEASUREMENT AND PAYMENT

No specific unit of measure shall apply to the lump sum items added by this change order.

New item "CO#4 TTV Lease" will be paid at the agreed lump sum amount of \$488,894.00. This shall be full payment for leasing, delivery, assembly, maintenance, and inspection of the TTV for the initial lease agreement period of 12 months. This payment shall also include disassembly and return of the TTV to the manufacturer upon completion of Contract work, all training of Contractor personnel required by the manufacturer in the lease agreement, and procurement of necessary parts and associated equipment.

New item "CO#4 QMB Parts" will be paid at the agreed lump sum amount of \$28,497.00. This shall be full pay for procurement of replacement parts necessary to make the QMB supplied by the Contracting Agency operational, and labor for installation of these parts.

Costs incurred by the Contractor for use of the TTV beyond the initial 12 month lease period may be compensated in a future change order at the sole discretion of the Engineer.

CONTRACT TIME

It is mutually agreed that there will be no increase in Contract time as a result of this change.

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CHANGE ORDER NO: 4 R1

ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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ITEM NO	DESCRIPTION:	CO#4 TTV LEASE				
1002	02	L.S.		0.00	0.00	488,894.00

ITEM NO	DESCRIPTION:	CO#4 QMB PARTS				
1003	02	L.S.		0.00	0.00	28,497.00

AMOUNT TOTAL

517,391.00
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