

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

CONTRACT NO: 009622 FEDERAL AID NO: NHPP-9999(654)  
CONTRACT TITLE: NB SENECA ST VIC TO SR 520 MOBILITY IMPROVEMENTS M  
CHANGE ORDER NO: 54 SIGN BRIDGE DELAY EA

PRIME CONTRACTOR: [REDACTED] 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

ENDORSED BY:  _____ 7,2024 (MBS)	SURETY CONSENT:  _____
CONTRACTOR SIGNATURE  <b>Mar 7, 2024</b> _____ DATE	ATTORNEY IN FACT  _____ DATE

ORIGINAL CONTRACT AMOUNT: 15,754,515.75  
CURRENT CONTRACT AMOUNT: 21,962,003.14  
ESTIMATED NET CHANGE THIS ORDER: 860,755.00  
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 22,822,758.14

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

PROJECT ENGINEER SIGNATURE  <b>Mar 7, 2024</b> _____ DATE	STATE CONSTRUCTION ENGINEER SIGNATURE  <b>Mar 7, 2024</b> _____ DATE
REGIONAL ADMINISTRATOR SIGNATURE  <b>Mar 7, 2024</b> _____ DATE	OTHER APPROVAL WHEN REQUIRED  _____ SIGNATURE DATE  _____ REPRESENTING

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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 provides an equitable adjustment for cumulative delay costs and an extension of Contract time associated with Sign Bridge Design Changes.

MEASUREMENT

No specific unit of measure will apply to the item added by this change order.

PAYMENT

New item, "CO#54 Sign Bridge Delay EA" will be paid at the agreed lump sum amount of \$860,755.00. This equitable adjustment is for delay costs from January 25, 2023, through January 31, 2024.

CONTRACT TIME

Contract time will be addressed in a subsequent Change Order.

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DATE: 03/07/24  
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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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ITEM DESCRIPTION:	CO#54 SIGN BRIDGE DELAY	L.S.	0.00	0.00	860,755.00
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AMOUNT TOTAL  
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 860,755.00  
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