

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 08/28/24
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CONTRACT NO: XE3516 FEDERAL AID NO:
 CONTRACT TITLE: SR 520, FLOATING BRIDGE & APPROACHES BRIDGE DECKS
 CHANGE ORDER NO: 1 A2 ALTERNATIVE - FUNDING

PRIME CONTRACTOR: XXXXXXXXXX C.A. CAREY CORPORATION
 537 NW LOCUST ST
 98027-2412
 ISSAQUAH WA 98027-0038

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

ENDORSED BY: <u><i>Signature on file</i></u> <hr/> CONTRACTOR SIGNATURE Aug 28, 2024 <hr/> DATE	SURETY CONSENT: <u><i>Signature on file</i></u> <hr/> ATTORNEY IN FACT Aug 28, 2024 <hr/> DATE
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ORIGINAL CONTRACT AMOUNT:	4,137,209.00
CURRENT CONTRACT AMOUNT:	4,137,209.00
ESTIMATED NET CHANGE THIS ORDER:	994,992.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE:	5,132,201.00

Signature Required: Project Engineer State Construction Engineer
 Regional Administrator Other Agency

<u><i>Signature on file</i></u> <hr/> PROJECT ENGINEER SIGNATURE Aug 28, 2024 <hr/> DATE	<u><i>Signature on file</i></u> <hr/> STATE CONSTRUCTION ENGINEER SIGNATURE Aug 28, 2024 <hr/> DATE						
<u><i>Signature on file</i></u> <hr/> REGIONAL ADMINISTRATOR SIGNATURE Aug 28, 2024 <hr/> DATE	OTHER APPROVAL WHEN REQUIRED <hr/> <table style="width: 100%;"> <tr> <td style="width: 70%;">SIGNATURE</td> <td style="width: 30%;">DATE</td> </tr> <tr> <td> <hr/></td> <td> <hr/></td> </tr> <tr> <td>REPRESENTING</td> <td></td> </tr> </table>	SIGNATURE	DATE	 <hr/>	 <hr/>	REPRESENTING	
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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 to the Contract adds funding in accordance with A2 Alternative scoped bid items.

This change order adds the scope and funding to the Contract for the following items:

Bid Item No. 015, "Mobilization".
Bid Item No. 016, "Bridge Epoxy Soffit Sealer".
Bid Item No. 017, "ESC Lead".

CONSTRUCTION REQUIREMENTS:

There are no new construction requirements to the Contract per this administrative change.

MATERIAL REQUIREMENTS:

There are no new material requirements to the Contract this administrative change.

MEASUREMENT:

Bid Item No. 015, "Mobilization" shall be measured by Lump Sum.
Bid Item No. 016, "Bridge Epoxy Soffit Sealer" shall be measured by Square Yard.
Bid Item No. 017, "ESC Lead" shall be measured by Day.

PAYMENT:

Bid Item No. 015, "Mobilization" Lump Sum amount of \$102,779.40 shall be full and final payment associated with A2 Alternative work.

Bid Item No. 016, "Bridge Epoxy Soffit Sealer" square yard unit cost shall be \$635.15 for the estimated quantity of 1,400 square yards. Payment under this item shall include all labor, equipment and materials associated with containment, sandblasting, collection, application, testing, disposal, and haul associated with the construction means and methods of the epoxy soffit sealer system in accordance with the Contract Plans and Provisions.

Bid Item No. 017, "ESC Lead" daily cost shall be \$150.13 per day for a quantity of 20 days.

CONTRACT TIME:

The Contractor and WSDOT agree that this Change Order has negative impact to Contract Time, and as such, a 15 working day extension of Contract Time shall be granted due this Change Order.

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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
ITEM DESCRIPTION: MOBILIZATION						
0015	02	0001	L.S.	51,389.70	0.00	51,389.70
ITEM DESCRIPTION: MOBILIZATION						
0015	03	0001	L.S.	51,389.70	0.00	51,389.70
ITEM DESCRIPTION: BRIDGE SOFFIT EPOXY SEALER						
0016	02		S.Y.	635.15	700.00	444,605.00
ITEM DESCRIPTION: BRIDGE SOFFIT EPOXY SEALER						
0016	03		S.Y.	635.15	700.00	444,605.00
ITEM DESCRIPTION: ESC LEAD						
0017	02	6403	DAY	150.13	10.00	1,501.30
ITEM DESCRIPTION: ESC LEAD						
0017	03	6403	DAY	150.13	10.00	1,501.30

AMOUNT TOTAL

994,992.00
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