

CONTRACT NO:009587

CHANGE ORDER NO: 49

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 delay impacts to the PCC paving per Section 1-09.4.

Measurement

There is no unit of measure for "CO 49 PCCP Delay EA", lump sum.

Payment

"CO 49 PCCP Delay EA", lump sum

The added item "CO 49 PCCP Delay EA", lump sum shall be full pay for all additional cost of labor, materials, and equipment to perform the work as specified due to the delay of the project.

Contract Time

Contract time is not affected by this change order.

This change order constitutes full and final payment for any and all issues related to the delay of PCCP due to Change Orders 26 and 34.

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE:10/11/23
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CONTRACT NO:009587	CHANGE ORDER NO: 49
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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
1027	01		CO 49 - PCCP DELAY EA L.S.	1.00	253,523.63	253,523.63
1027	02		CO 49 - PCCP DELAY EA L.S.	1.00	325,958.95	325,958.95
1027	03		CO 49 - PCCP DELAY EA L.S.	1.00	144,870.64	144,870.64
AMOUNT TOTAL						-----
						724,353.22
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CONTRACT 009587 DISTRICT 6

CHANGE ORDER NUMBER 049 TYPE OF CHANGE ORDER CONSTRUCTION

DATED 12-21-2023 TIME 08:32:56

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
183	01		L.S.	\$724,353.2200	.00	\$253,523.63
		CCIS TEMP	ITEM NUMBER:	1027		
183	02		L.S.	\$724,353.2200	.00	\$325,958.95
		CCIS TEMP	ITEM NUMBER:	1027		
183	03		L.S.	\$724,353.2200	.00	\$144,870.64
		CCIS TEMP	ITEM NUMBER:	1027		

DESC...: CO#49 - PCCP DELAY EA

TOTAL NET CHANGE \$724,353.22