

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 10/19/22
PAGE 1 of 4

CONTRACT NO: 009611 FEDERAL AID NO: NHPP-0053(977)
CONTRACT TITLE: I-5, SB S SPOKANE ST TO I-90 W-S RAMP DECK OVERLAY
CHANGE ORDER NO: 11 BR 5-538 & 5-539 JOINT TAPERS

PRIME CONTRACTOR: XXXXXXXXXX C.A. CAREY CORPORATION
PO BOX 1006
ISSAQUAH WA 98027-

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

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|--|---------------------------------------|
| ENDORSED BY: <i>Signature on file</i> <small>Curtis Andrews (Oct 20, 2022 06:56 PDT)</small> | SURETY CONSENT: |
| CONTRACTOR SIGNATURE Oct 20, 2022 _____ DATE | ATTORNEY IN FACT _____ DATE |

ORIGINAL CONTRACT AMOUNT: 18,887,172.00
 CURRENT CONTRACT AMOUNT: 20,089,350.16
 ESTIMATED NET CHANGE THIS ORDER: 744,040.00
 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 20,833,390.16

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

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|--|--|
| <i>Signature on file</i> | <i>Signature on file</i> |
| PROJECT ENGINEER SIGNATURE Oct 20, 2022 _____ DATE | STATE CONSTRUCTION ENGINEER SIGNATURE Oct 20, 2022 _____ DATE |
| <i>Signature on file</i> <small>Stephen Strand (Oct 20, 2022 08:27 PDT)</small> | OTHER APPROVAL WHEN REQUIRED |
| REGIONAL ADMINISTRATOR SIGNATURE Oct 20, 2022 _____ DATE | SIGNATURE _____ DATE _____ REPRESENTING _____ |

CONTRACT NO:009611

CHANGE ORDER NO: 11

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 perform Bridge Deck Rut Repair and to install polyester Joint Tapers on both sides of each of ten (10) Expansion Joints on Bridges 5/538S-E and 5/539SCD. The Joint Tapers will serve as transition between the bridge deck surface and Expansion Joints that were previously installed on this project.

The new items "CO 11 BR. 5-538 RUT REPAIR", "CO 11 BR. 5-538 & 5-539 JOINT TAPERS", "CO 11 BR. 5-538 & 5-539 MOBILIZATION" and "CO 11 F.A. BR. 5-538 & 5-539 EXTRA TRAFFIC CONTROL" are added to the Contract.

MATERIALS

The mix design for creating the Joint Tapers for the new item "CO 11 BR. 5-538 AND 5-539 JOINT TAPER" material shall meet the requirements of Bridge Deck Rut Repair Mortar described on pages 79-80 of the Contract Provisions.

The mix design for the new item "CO 11 BR. 5-538 AND 5-539 RUT REPAIR" material shall meet the requirements of Bridge Deck Rut Repair Mortar as described on pages 79-80 of the Contract Provisions.

CONSTRUCTION REQUIREMENTS

The Contractor shall repair all Bridge Deck Ruts in the vicinity of Expansion Joints on Bridge 5/538S-E at Piers 19-1, 19-2, 13, 9, 5, and 1 the "Wheel Rutting Plan" on page 4 of change order 10. The Work shall consist of all Bridge Deck Preparation as required by the Contract Provisions and Section 6-09.3, and the subsequent complete installation of Bridge Deck Rut Repair Mortar.

The Contractor shall install a Joint Taper consisting of a tapered surface transition on both sides of each of the ten (10) Expansion Joints on Bridges 5/538S-E and 5/539SCD at the following locations:

- Bridge 5/539SCD Piers 18, 14, 10, and 6
- Bridge 5/538S-E Piers 19-1, 19-2, 13, 9, 5, and 1

The Work to install Joint Tapers shall consist of Bridge Deck Surface Preparation for Overlay as defined in Section 6-09.3 and the subsequent installation of a 10-foot Joint Taper. The Contractor shall utilize Bridge Deck Rut Repair Mortar in the construction of the Joint Tapers.

MEASUREMENT

The new item "CO 11 BR. 5-538 RUT REPAIR", shall be measured per Square Foot of finished surface.

The new Item "CO 11 BR. 5-538 & 5-539 JOINT TAPERS", shall be measured per Square Foot of finished surface.

There is no associated unit of measure for the new Item "CO 11 BR. 5-538 AND 5-539 MOBILIZATION".

The new Item "CO 11 F.A. BR. 5-538 AND 5-539 EXTRA TRAFFIC CONTROL" shall be measured by Force Account per Section 1-09.6.

PAYMENT

The new Item "CO 11 BR. 5-538 RUT REPAIR", paid at \$102 per SF, shall be full and final compensation to the Contractor for the installation of Bridge Deck Rut Repairs at Expansion Joints on Bridge 5/538S-E and for all associated costs including preparation, engineering, surveying, hauling and disposal, environmental compliance, and occupational health and safety, but excluding mobilization.

The new Item "CO 11 BR. 5-358 & 5-539 JOINT TAPERS", paid at \$100 per S.F., shall be full and final compensation to the Contractor for the installation of Joint Tapers as described above, and for all associated costs including preparation, engineering, and surveying costs, but excluding mobilization.

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE:10/19/22
PAGE 3 of 4

CONTRACT NO:009611

CHANGE ORDER NO: 11

Payment of \$50,000.00 for the new Item "CO 11 BR. 5-538 AND 5-539 MOBILIZATION", shall be full and final compensation to the Contractor for all added mobilization needed for the Work as described above.

Payment for the new Item "CO 11 F.A. BR. 5-538 AND 5-539 EXTRA TRAFFIC CONTROL" shall be full and final compensation to the Contractor for all Other Temporary Traffic Control and Traffic Control Supervisor costs resultant of the Work added under the scope of this change order. All other added Traffic Control costs shall be paid under their respective Bid Items at Contract Unit Prices.

Bid Item 5 BRIDGE DECK RUT REPAIR is reduced by 490.00 Square Feet.

CONTRACT TIME

This change order does not modify Contract Time.

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 10/19/22
PAGE 4 of 4

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|---------------------|---------------------|
| CONTRACT NO: 009611 | CHANGE ORDER NO: 11 |
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| ITEM NO | GROUP NO | STD ITEM | UNIT OF MEASURE | UNIT PRICE | EST QTY CHANGE | EST AMT CHANGE |
|---|----------|----------|-----------------|------------|----------------|----------------|
| ITEM DESCRIPTION: BRIDGE DECK RUT REPAIR | | | | | | |
| 0005 | 01 | | S.F. | 94.00 | -490.00 | -46,060.00 |
| ITEM DESCRIPTION: CO 11 BR. 5-538 RUT REPAIR | | | | | | |
| 1008 | 01 | | S.F. | 102.00 | 1,050.00 | 107,100.00 |
| ITEM DESCRIPTION: CO 11 BR 5-538 & 5-539 JOINT TAPERS | | | | | | |
| 1009 | 01 | | S.F. | 100.00 | 6,230.00 | 623,000.00 |
| ITEM DESCRIPTION: CO 11 F.A. BR. 5-538 & 5-539 EXTRA TRAFFI | | | | | | |
| 1010 | 01 | | EST. | 0.00 | 0.00 | 10,000.00 |
| ITEM DESCRIPTION: CO 11 BR. 5-538 & 5-539 MOBILIZATION | | | | | | |
| 1011 | 01 | | L.S. | 0.00 | 0.00 | 50,000.00 |

AMOUNT TOTAL

744,040.00
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