

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 04/02/25
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CONTRACT NO: 009933 FEDERAL AID NO: ARPA001
CONTRACT TITLE: US 12 & SR 8, GRAYS HARBOR COUNTY REMOVE FISH BARR
CHANGE ORDER NO: 16 LUMP SUM CROSSOVER QUANTITIES

PRIME CONTRACTOR: [REDACTED] CECCANTI, INC.
4116 BROOKDALE RD E
TACOMA WA 98446-1613

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

ENDORSED BY: <i>Signature on file</i> Jon Vander Griend (Apr 30, 2025 08:33 PDT)	SURETY CONSENT:
CONTRACTOR SIGNATURE Apr 30, 2025	ATTORNEY IN FACT
DATE	DATE

ORIGINAL CONTRACT AMOUNT:	66,650,601.40
CURRENT CONTRACT AMOUNT:	67,549,638.13
ESTIMATED NET CHANGE THIS ORDER:	857,635.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE:	68,407,273.13

<i>Signature on file</i> Bonnie Kramer (Apr 30, 2025 20:33 PDT) PROJECT ENGINEER SIGNATURE DATE Apr 30, 2025	RECOMMEND EXECUTION (X) EXECUTED ()
<i>Signature on file</i> Casey Fraisure (May 1, 2025 07:53 PDT) REGIONAL ADMIN SIGNATURE DATE May 1, 2025	RECOMMEND EXECUTION (X) EXECUTED ()
<i>Signature on file</i> STATE CONSTRUCTION ENGINEER SIGNATURE DATE May 1, 2025	EXECUTED (X)
SIGNATURE REPRESENTING DATE	OTHER APPROVAL WHEN REQUIRED

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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 adds an equitable adjustment to the Contract for increased quantities of materials and work in the "Temporary Crossover Install and Remove ____" bid items. The Contractor, by endorsing this change order, agrees and certifies that any and all claims for compensation in any manner arising out of or pertaining to the Work associated with Bid Items 19 - 23 have been satisfied in full.

MEASUREMENT:

No specific unit of measure will apply to the new lump sum item, CO#016, TEMPORARY CROSSOVER RENEG-EA.

PAYMENT:

Payment will be made in accordance with Section 1-04.1, for the following new item:

"CO#016, TEMPORARY CROSSOVER RENEG-EA", lump sum.

This lump sum equitable adjustment payment shall be considered full compensation for any and all costs resulting from any quantity variations or additional items of work for Bid Items 19 - 23.

CONTRACT TIME:

No extension of Contract time is granted as a result of this change order.

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CONTRACT NO: 009933				CHANGE ORDER NO: 16		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE

ITEM DESCRIPTION:	CO#016, TEMPORARY CROSSOVER RENEG-EA					
1012 01	L.S.		0.00	0.00		208,269.00
ITEM DESCRIPTION:	CO#016, TEMPORARY CROSSOVER RENEG-EA					
1012 02	L.S.		0.00	0.00		263,831.00
ITEM DESCRIPTION:	CO#016, TEMPORARY CROSSOVER RENEG-EA					
1012 03	L.S.		0.00	0.00		125,298.00
ITEM DESCRIPTION:	CO#016, TEMPORARY CROSSOVER RENEG-EA					
1012 04	L.S.		0.00	0.00		155,374.00
ITEM DESCRIPTION:	CO#016, TEMPORARY CROSSOVER RENEG-EA					
1012 05	L.S.		0.00	0.00		104,863.00

AMOUNT TOTAL

857,635.00
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CONTRACT 009933

DISTRICT 3

CHANGE ORDER NUMBER 016

TYPE OF CHANGE ORDER CONSTRUCTION

DATED 05-05-2025

TIME 14:09:44

ITEM	GROUP	STD ITEM	UNIT OF MEAS	UNIT PRICE	QUANTITY CHANGE	AMOUNT CHANGE
239	01		L.S.	\$857,635.0000	.00	\$208,269.00
CCIS	TEMP	ITEM NUMBER:	1012			
239	02		L.S.	\$857,635.0000	.00	\$263,831.00
CCIS	TEMP	ITEM NUMBER:	1012			
239	03		L.S.	\$857,635.0000	.00	\$125,298.00
CCIS	TEMP	ITEM NUMBER:	1012			
239	04		L.S.	\$857,635.0000	.00	\$155,374.00
CCIS	TEMP	ITEM NUMBER:	1012			
239	05		L.S.	\$857,635.0000	.00	\$104,863.00
CCIS	TEMP	ITEM NUMBER:	1012			

DESC.: CO#016, TEMPORARY CROSSOVER RENEG-EA

TOTAL NET CHANGE

\$857,635.00