

WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER

DATE: 04/14/25
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CONTRACT NO: 009622 FEDERAL AID NO: NHPP-9999(654)
CONTRACT TITLE: NB SENECA ST VIC TO SR 520 MOBILITY IMPROVEMENTS M
CHANGE ORDER NO: 63 R1 DELAY CLEAR ALL

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: <i>Signature on file</i>	SURETY CONSENT:
CONTRACTOR SIGNATURE 04/25/2025	ATTORNEY IN FACT
DATE	DATE

ORIGINAL CONTRACT AMOUNT:	15,754,515.75
CURRENT CONTRACT AMOUNT:	24,310,476.54
ESTIMATED NET CHANGE THIS ORDER:	663,954.00
ESTIMATED CONTRACT TOTAL AFTER CHANGE:	24,974,430.54

<i>Signature on file</i> 04/25/2025	RECOMMEND EXECUTION (X)
PROJECT ENGINEER SIGNATURE DATE	EXECUTED ()
<i>Signature on file</i> 04/28/2025	RECOMMEND EXECUTION (X)
REGIONAL ADMIN SIGNATURE DATE	EXECUTED ()
<i>Signature on file</i> 04/30/2025	EXECUTED (X)
STATE CONSTRUCTION ENGINEER SIGNATURE DATE	
SIGNATURE REPRESENTING DATE	OTHER APPROVAL WHEN REQUIRED

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CHANGE ORDER NO: 63 R1

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 settles all issues and claims related to Contract No. 009622 by authorizing a clear all equitable adjustment in the amount of \$663,954.00, and the addition of 230 Working Days.

MEASUREMENT

No specific unit of measurement shall apply to the new lump sum item "CO#63 Final Contract Clear All".

PAYMENT

New item "CO#63 Final Contract Clear All" will be paid at the agreed lump sum amount of \$663,954.00.

Upon payment of this change order, Midmountain Contractors, Inc., has been fully compensated for any and all known and unknown issues and claims pertaining to Contract No. 009622. The State of Washington is released from any further claims or additional compensation pertaining to this Contract.

CONTRACT TIME

This change adds 230 Working Days to the Contract.

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CONTRACT NO: 009622				CHANGE ORDER NO: 63 R1		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE

ITEM DESCRIPTION:	CO#63 FINAL CONTRACT CLEAR ALL					
1063 01	L.S.			0.00	0.00	663,954.00

AMOUNT TOTAL

663,954.00
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