

CONTRACT NO: 009622 FEDERAL AID NO: NHPP-9999(654)  
CONTRACT TITLE: NB SENECA ST VIC TO SR 520 MOBILITY IMPROVEMENTS M  
CHANGE ORDER NO: 33 BARRIER OBSTRUCTIONS DSC

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

<p>ENDORSED BY:</p> <p><i>Signature on file</i> <a href="#">G Lov (Mar 30, 2023 13:46 PDT)</a></p> <hr/> <p>CONTRACTOR SIGNATURE</p> <p><b>Mar 30, 2023</b></p> <hr/> <p>DATE</p>	<p>SURETY CONSENT:</p> <hr/> <p>ATTORNEY IN FACT</p> <hr/> <p>DATE</p>
---	--

ORIGINAL CONTRACT AMOUNT: 15,754,515.75  
CURRENT CONTRACT AMOUNT: 17,966,748.65  
ESTIMATED NET CHANGE THIS ORDER: 1,731,932.00  
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 19,698,680.65

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

<p><i>Signature on file</i></p> <hr/> <p>PROJECT ENGINEER SIGNATURE</p> <p><b>Mar 30, 2023</b></p> <hr/> <p>DATE</p>	<p><i>Signature on file</i> <a href="#">Jon De (Mar 31, 2023 12:20 PDT)</a></p> <hr/> <p>STATE CONSTRUCTION ENGINEER SIGNATURE</p> <p><b>Mar 31, 2023</b></p> <hr/> <p>DATE</p>
<p><i>Signature on file</i> <a href="#">Edward W. Kane (Mar 31, 2023 06:21 PDT)</a></p> <hr/> <p>REGIONAL ADMINISTRATOR SIGNATURE</p> <p><b>Mar 31, 2023</b></p> <hr/> <p>DATE</p>	<p>OTHER APPROVAL WHEN REQUIRED</p> <hr/> <p>SIGNATURE _____ DATE _____</p> <hr/> <p>REPRESENTING _____</p>

CONTRACT NO: 009622

CHANGE ORDER NO: 33

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 compensates the Contractor for extra work and delay costs associated with rebar and other obstructions encountered in the removal and replacement of Barrier runs #1, #2, and #3, and adds 28 days to the Contract.

**MEASUREMENT AND PAYMENT**

New item "CO#33 - Barrier Obstructions DSC" will be paid at the agreed lump sum amount of \$1,731,932.00. This change order compensates the Contractor for extra work and delay costs associated with rebar and other obstructions encountered in the removal and replacement of Barrier Runs #1, #2, and #3. The State of Washington is released from any further claims or extra compensation for additional prime Contractor labor, equipment, material, and sawcutting costs to remove and construct the barrier, as well as additional Traffic Control Supervisor, Other Temporary Traffic Control, field supervision, and project office overhead costs related to barrier removal and construction through January 24, 2023.

**CONTRACT TIME**

This change adds 28 days to the Contract.

WASHINGTON STATE  
 DEPARTMENT OF TRANSPORTATION  
 CHANGE ORDER

DATE: 03/27/23  
 PAGE 3 of 3

CONTRACT NO: 009622 CHANGE ORDER NO: 33

ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
---------	----------	----------	-----------------	------------	----------------	----------------

ITEM	DESCRIPTION:	CO#33 BARRIER OBSTRUCTIONS DSC		
1026	02	L.S.	0.00	1,731,932.00

AMOUNT TOTAL  
 -----  
 1,731,932.00  
 =====