CONTRACT NO: CONTRACT TITLE:

009587

FEDERAL AID NO:

CHANGE ORDER NO:

US 395, NSC SPOKANE RIVER TO COLUMBIA

49 PCCP DELAY EA

PRIME CONTRACTOR:

MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744

SPOKANE

99220-0008

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

( ) Change proposed by Contractor

ENDORSED BY:  Signature on file    Comparison of the comparison of	SURETY CONSENT:	
CONTRACTOR SIGNATURE  Dec 13, 2023	ATTORNEY IN FACT	
DATE	 DATE	

ORIGINAL CONTRACT AMOUNT: 51,621,828.70 55,333,725.64 724,353.22 CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: ESTIMATED CONTRACT TOTAL AFTER CHANGE: 56,058,078.86

Signature Required: (X) Project Engineer (X) State Construction Engineer

> (X) Regional Administrator ( )Other Agency

Signature on file	Signature on file		
PROJECT ENGINEER SIGNATURE	STATE CONSTRUCTION ENGINEER SIGNATURE		
Dec 13, 2023	Dec 14, 2023		
DATE	DATE		
	OTHER APPROVAL WHEN REQUIRED		
Signature on file			
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE		
Dec 14, 2023			
DATE	REPRESENTING		

3

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 PAGE 3 of 3

CONTRACT NO:009587			CHANGE ORDER NO: 49			
	STD   ITEM	UNIT OF   MEASURE	UNIT	PRICE	EST QTY CHANGE	   EST AMT CHANGE   
ITEM DESCRI 1027 01	PTION:	CO 49 - L.S.	PCCP DELAY	EA 1.00	253,523.63	253,523.63
ITEM DESCRI 1027 02	PTION:	CO 49 - L.S.	PCCP DELAY	EA 1.00	325,958.95	325,958.95
ITEM DESCRI 1027 03	PTION:	CO 49 - L.S.	PCCP DELAY	EA 1.00	144,870.64	144,870.64

AMOUNT TOTAL

724,353.22

HWY-RAKC300L-CO STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER REPORT DATE: 12/21/23 TIME: 08:34:57 PAGE: 1

\_\_\_\_\_\_ CONTRACT 009587 DISTRICT 6

TYPE OF CHANGE ORDER CONSTRUCTION CHANGE ORDER NUMBER 049

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

DESC..: CO#49 - PCCP DELAY EA TOTAL NET CHANGE \$724,353.22