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CONTRACT NO: CONTRACT TITLE: 009680 FEDERAL AID NO:NHPP-0513(007) SR 513, MONTLAKE BRIDGE MECHANICAL REHAB & DECK RE CHANGE ORDER NO: TWO HOUR NOTIFICATION DELAY HAMILTON CONSTRUCTION CO. PRIME CONTRACTOR: 2213 SOUTH F ST - 97477-5207 SPRINGFIELD OR 97477-0121 (X)Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications ( ) Change proposed by Contractor ENDORSED BY: SURETY CONSENT: Signature on file CONTRACTOR SIGNATURE ATTORNEY IN FACT Sep 12, 2022 DATE DATE ORIGINAL CONTRACT AMOUNT: 3,945,958.00 3,984,669.10 CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER: 868,078.00

ESTIMATED NET CHANGE THIS ORDER:

ESTIMATED CONTRACT TOTAL AFTER CHANGE:

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		
Sep 12, 2022	Sep 12, 2022		
DATE	DATE		
	OTHER APPROVAL WHEN REQUIRED		
Signature on file			
REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE		
Sep 12, 2022			
DATE	REPRESENTING		

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CONTRACT NO:009680 CHANGE ORDER NO: 5

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 delay costs incurred as a result of bridge opening notification requirements and adds 30 days to the Contract.

## MEASUREMENT AND PAYMENT

New item "CO#5 Two Hour Notification Delay" will be paid at the agreed lump sum amount of \$868,078.00. Upon payment of this change order, Hamilton Construction Co., has been fully compensated for any and all known or unknown issues and claims pertaining to the delay costs associated with bridge opening notification requirements. The State of Washington is released from any further claims or extra compensation pertaining to this issue.

## CONTRACT TIME

This change order adds 30 days to the Contract.

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

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CONTRACT NO:009680					CHANGE ORDER NO: 5		
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE	

ITEM DESCRIPTION: CO#5 TWO HOUR NOTIFICATION DELAY 1003 01 L.S. 0.00

0.00 868,078.00

AMOUNT TOTAL -----

868,078.00

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