WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE:11/07/22 PAGE 1 of 4

CONTRACT NO: CONTRACT TITLE: CHANGE ORDER NO:				AID NO:NHPP-0051(314) PAINTING	
PRIME CONTRACTOR:		VIMAS PAINTING COMPANY, 328 MCCARTNEY RD	INC		
	L	OWELLVILLE	ОН	44436-9567	

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

()Change proposed by Contractor

ENDORSED BY: VIMAS PAINTING COMPANY, INC.	SURETY CONSENT: KERNAN INSURANCE
Signature on <u>fi</u> le	Signature on file
CONTRACTOR SIGNATURE	ATTORNEY IN FACT
Nov 8, 2022	Nov 8, 2022
DATE	DATE
ORIGINAL CONTRACT AMOUNT: CURRENT CONTRACT AMOUNT: ESTIMATED NET CHANGE THIS ORDER:	3,844,594.00 3,844,594.00 790,000.00

ESTIMATED	CONTRACT	TOTAL AFTER	CHANGE:	4,63	34,594.(10	
Signature	Required:	(^X) Project	: Engineer	(2	X)State	Construction	Engineer
		(X) Regiona	al Administrator	()Other	Agency	

Signature on file	Signature on file
PROJECT ENGINEER SIGNATURE	STATE CONSTRUCTION ENGINEER SIGNATURE
Nov 8, 2022	Nov 8, 2022
DATE	DATE
	OTHER APPROVAL WHEN REQUIRED
 REGIONAL ADMINISTRATOR SIGNATURE	SIGNATURE DATE
Nov 8, 2022	
DATE	REPRESENTING

CONTRACT NO:009805

CHANGE ORDER NO: 1

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 OF WORK This change deletes bid item 04, Cleaning and Painting Paint Bridge 5/105W and creates a new bid item to provide compensation to the Contractor for the full abrasive blasting and painting of Bridge 5/105W. In addition, plan sheet 12, BB1 is modified according to page 4 of this change order. This change order deletes one item: BI No. 04 "Cleaning and Painting Paint Bridge 5/105W," -\$600,000 L.S. This change order adds one new item: "CO1 Cleaning and Painting Paint Br 5-105W," \$1,350,000 L.S. This change order reduces the quantity of item: BI No. 07 "Spot Abrasive Blast Cleaning," -3,000 S.F. This change order increases the quantity of item: BI No. 08 "Testing and Disposal of Containment Waste," \$100,000 EST. MATERIALS New item, "CO1 Cleaning and Painting Paint Br 5-105W" shall meet the requirements of section 6-07.2, Materials. In addition, temporary traffic control materials for this item will meet the requirements of section 1-10, Temporary Traffic Control. Also, materials for this new item will be in accordance with the Contract Special Provisions. CONSTRUCTION REQUIREMENTS New item, "COl Cleaning and Painting Paint Br 5-105W" shall meet the requirements of section 6-07.3, Construction Requirements. The surface preparation shall be according to Section 6-07.3(10) E Surface Preparation Full Paint Removal to a level of cleanliness according to SSPC-SP6 in lieu of SSPC-SP10. In addition, this item will meet the requirements of section 1-10, Temporary Traffic Control. MEASUREMENT AND PAYMENT Payment for "CO1 Cleaning and Painting Paint Br 5-105W" will be in the lump sum amount of \$1,350,000. This new item, "CO1 Cleaning and Painting Paint Br 5-105W" will include all additional temporary traffic control for this change. CONTRACT TIME Working days remain unchanged by this change order.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

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CONTRACT NO:009805 CHANGE O			RDER NO: 1	
ITEM GROUP STD NO NO ITEM	UNIT OF UNIT PRICE MEASURE	EST QTY CHANGE	EST AMT CHANGE	
ITEM DESCRIPTION: 0004 03 4468	CLEANING AND PAINTING PAINT BF L.S. 600,000.00	RIDGE 5/105W 0.00	-600,000.00	
ITEM DESCRIPTION: 0007 03 4488	SPOT ABRASIVE BLAST CLEANING S.F. 20.00	-3,000.00	-60,000.00	
ITEM DESCRIPTION: 0008 03 4470	TESTING AND DISPOSAL OF CONTAI EST. 0.00	INMENT WASTE 0.00	100,000.00	
ITEM DESCRIPTION: 1001 03	CO1 CLEANING AND PAINTING PAIN L.S. 0.00	NT BR 5-105W 0.00	1,350,000.00	

AMOUNT TOTAL

790,000.00

