

WASHINGTON STATE  
DEPARTMENT OF TRANSPORTATION  
CHANGE ORDER

DATE: 09/19/23  
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CONTRACT NO: 009662 FEDERAL AID NO:  
CONTRACT TITLE: SR 99, ALASKAN WAY VIADUCT - REPLACEMENT SOUTH ACC  
CHANGE ORDER NO: 53 1ST AVE SIDEWALK-CONC CHANGE

PRIME CONTRACTOR: XXXXXXXXXX SCARSELLA BROS., INC.  
8404 S 196TH ST  
KENT WA 98031-1884  
SEATTLE WA 98168-0697

(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  CONTRACTOR SIGNATURE  Oct 25, 2023  DATE	SURETY CONSENT:    ATTORNEY IN FACT    DATE
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ORIGINAL CONTRACT AMOUNT: 24,957,391.96  
CURRENT CONTRACT AMOUNT: 29,644,863.20  
ESTIMATED NET CHANGE THIS ORDER: 718,755.57  
ESTIMATED CONTRACT TOTAL AFTER CHANGE: 30,363,618.77

Signature Required: (X) Project Engineer (X) State Construction Engineer  
(X) Regional Administrator ( ) Other Agency

<p><del>Signature on File</del></p> <hr/> <p>PROJECT ENGINEER SIGNATURE</p> <p>Oct 25, 2023</p> <hr/> <p>DATE</p>	<p>Signature on File</p> <hr/> <p>STATE CONSTRUCTION ENGINEER SIGNATURE</p> <p>Oct 26, 2023</p> <hr/> <p>DATE</p>
<p><i>David P Becker</i></p> <hr/> <p>REGIONAL ADMINISTRATOR SIGNATURE</p> <p>Oct 25, 2023</p> <hr/> <p>DATE</p>	<p>OTHER APPROVAL WHEN REQUIRED</p> <hr/> <p>SIGNATURE DATE</p> <hr/> <p>REPRESENTING</p>

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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:

Unless noted otherwise herein, this Change Order compensates the Contractor for any and all additional costs associated with replacing and extending the original design of an asphalt sidewalk with a concrete sidewalk on the west side of 1st Avenue South from Royal Brougham St. to Dearborn St. It includes additional chain link fence and tree pits with landscaping, in accordance with Exhibit 1 and revised plan sheets RS001 (Sheet 21), RS002 (Sheet 22), RS008 (Sheet 28), PQ1 (Sheet 295), PQ2 (Sheet 296), PV003 (Sheet 303), PV005 (Sheet 305), PV006 (Sheet 306), and PV007 (Sheet 307) as reflected in pages 4 through 13 of 13 of this change order.

CONSTRUCTION REQUIREMENTS:

Not applicable. There is no change to Contract Construction Requirements because of this change.

MATERIAL REQUIREMENTS:

Not applicable. There is no change to Contract Material Requirements because of this change.

MEASUREMENT:

No specific unit of measure shall apply to the new lump sum Item "CO#053, 1st Ave Sidewalk Concrete Change".

PAYMENT:

The new lump sum item, "CO#053, 1st Ave Sidewalk Concrete Change" in the amount of \$718,755.57, shall be full and final payment for all direct costs associated with the Work.

CONTRACT TIME:

Not applicable. Time impacts as a result of the scope added in this Change Order will be addressed with a separate Change Order, if necessary.

MISCELLANEOUS:

The Contractor certifies the amount of time and/or compensation granted by this Change Order includes all known and anticipated impacts or amounts, direct, indirect, and consequential, which may be incurred as a result of the event or matter giving rise to this change and that Contractor has no reason to believe and does not believe that the factual basis for this Change Order is falsely represented.

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ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY CHANGE	EST AMT CHANGE
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ITEM NO	DESCRIPTION:	CO#053, 1ST AVE SIDEWALK CONCRETE CHANGE				
1084	02	L.S.		718,755.57	1.00	718,755.57

AMOUNT TOTAL  
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 718,755.57  
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