WASHINGTON STATE **DEPARTMENT OF TRANSPORTATION** CHANGE ORDER

DATE: 02/14/11 Page 1 of 4

CONTRACT NO:

008078

CONTRACT TITLE:

I-5, COLUMBIA RIVER BRIDGE TEMPORARY PILE TEST PRO

FEDERAL AID NO: ECEIVE

CHANGE ORDER NO:

2 UHMW ROLLERS - CREDIT

PRIME CONTRACTOR: 910562492

AMERICAN CONSTRUCTION CO., INC.

1501 TAYLOR WAY

TACOMA

98421-4100

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

(X) Change proposed by Contractor

ENDORSED BY

CONTRACTOR

Kevin Culbert, Vice-President

February 22, 2011

DATE

SURETY CONSENT:

DATE

ORIGINAL CONTRACT AMOUNT:

811,204.00

CURRENT CONTRACT AMOUNT:

811,204.00

ESTIMATED NET CHANGE THIS ORDER:

ESTIMATED CONTRACT TOTAL AFTER CHANGE:

-800.00 810,404.00

Approval Required:

() Region

(X) Olympia Service Center

() Local Agency

Λ	
() APPROVAL RECOMMENDED X EXECUTE	D EXECUTED:
PROJECT ENGINEER 3/9/11	STATE CONSTRUCTION ENGINEER
DATÉ	DATE
() APPROVAL RECOMMENDED () EXECUTED () EX	OTHER APPROVAL WHEN REQUIRED
BY:	SIGNATURE DATE
DATE	REPRESENTING

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE: 02/14/11
Page 2 of 4

CONTRACT NO: 008078

CHANGE ORDER NO:

2

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:

You are ordered to perform the following described work upon receipt of an approved copy of this change order:

DESCRIPTION

This change order allows the Contractor to substitute Ultra High Molecular Weight (UHMW) Polyethylene in lieu of the contract specified AASHTO Grade 60 Neoprene for rollers as shown on sheet 4 of 4 of this change order.

MEASUREMENT AND PAYMENT

The new lump sum item "CO2 UHMW Roller Credit" in the amount of -\$800.00, shall be considered full and final credit to the State for the change in the contract specifications.

CONTRACT TIME

Working days are not affected by this change order.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

DATE: 02/14/11 Page 3 of 4

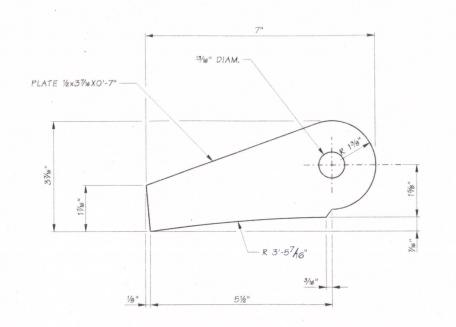
	CON	TRACT	NO: 00	8078	C	HANGE ORD	ER NO: 2	
	ITEM NO	GROUP NO	STD	ITEM DESCRIPTION	UNIT MEASURE	UNIT	EST QTY CHANGE	EST AMT CHANGE
/	10010	1501		CO2 UHMW ROLLER CREDIT	L.S.	-400.00	-400.00	400.00
	1001	02		CO2 UHMW ROLLER CREDIT	L.S.	-400.00	-400.00	-400.00

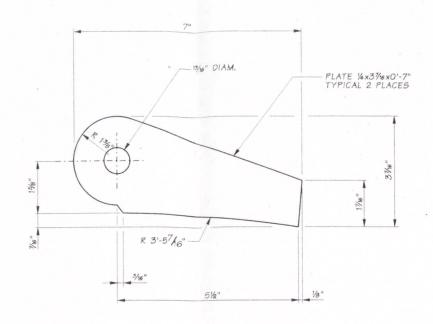
-800.00

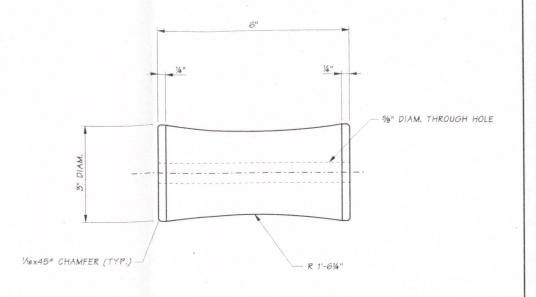
ENTERED IN CAPS

IN SOUTHWEST REGION

BY J. Lielier DATE 3-10-11





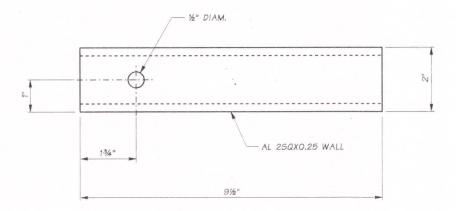




DETAIL

ND2 ND3 TYPICAL ROLLER

MATERIAL: JULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE



3 3 DETAIL ND2 ND3 TYPICAL ARM GUIDE Contract 8078
Change Order No. 2
Sheet 4 of 4

FILE NAME	c:\aawork\pw_work\crc\bur	kej\dms00922\CRC_Pile_Driving_Sheet10.dgn					
TIME	3:29:48 PM				REGION NO.	STATE	FED.AID PROJ.NO.
DATE	1/27/2011				10	WASH	
PLOTTED BY	burkej				10	WAYOU	
DESIGNED BY	J. SCHUFREIDER				JOB NUMBER		
ENTERED BY	J. BURKE		2.0		10X	314	
CHECKED BY	J. SCHUFREIDER				C8078		LOCATION NO.
PROJ. ENGR.	F. GREEN	CHANGE ORDER #2 - MODIFIED MATERIAL	01/24/2011	FG			XL3604
REGIONAL ADM.	D. WAGNER	REVISION	DATE	BY			AL3004





	Washington State Department of Transportation
	Oregon Department of Transportation
Co	lumbia River

	1-5	5		
COLUMB	IA RI	VER E	BRIDGE	
TEMPORARY	PILE	TEST	PROGRAM	

ND6

SHEET 10 OF 12 SHEETS

		NOISE	ATTENUATION	DETAIL	2	
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