

CHANGE ORDER

CHANGE ORDER
NUMBER
1
9/9/2024
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☑ORDERED BY ENGINEER UNDER SECTION 1-04.4 OF THE	PROJECT IDENTIFICATION		
STANDARD SPECIFICATIONS.	PROJECT NAME: Southwest Recycling and Transfer Station		
☐ CHANGE PROPOSED BY CONTRACTOR	(SWRTS) Tipping Floor Resurfacing		
	PROJECT NUMBER: PW-23-006SB		
CONTRACTOR ENDORSEMENT:			
	CONTRACTOR: Concrete Restoration, Inc.		
SIGNATURE DATE	ADDRESS: 9587 8 th Ave South		
	Seattle, WA 98108		
TITLE			

In consideration of Section 1-04.4 of the Standard Specification, make the following revisions to the contract:

Description

This Change Order compensates the Contractor for additional Work to grind the existing concrete tipping floor as shown on the revised SWRTS TIPPING FLOOR RESURFACING Plan Sheet 3 OF 3.

Add new item #1 "Additional Grinding" in the amount of one (1) lump sum amount.

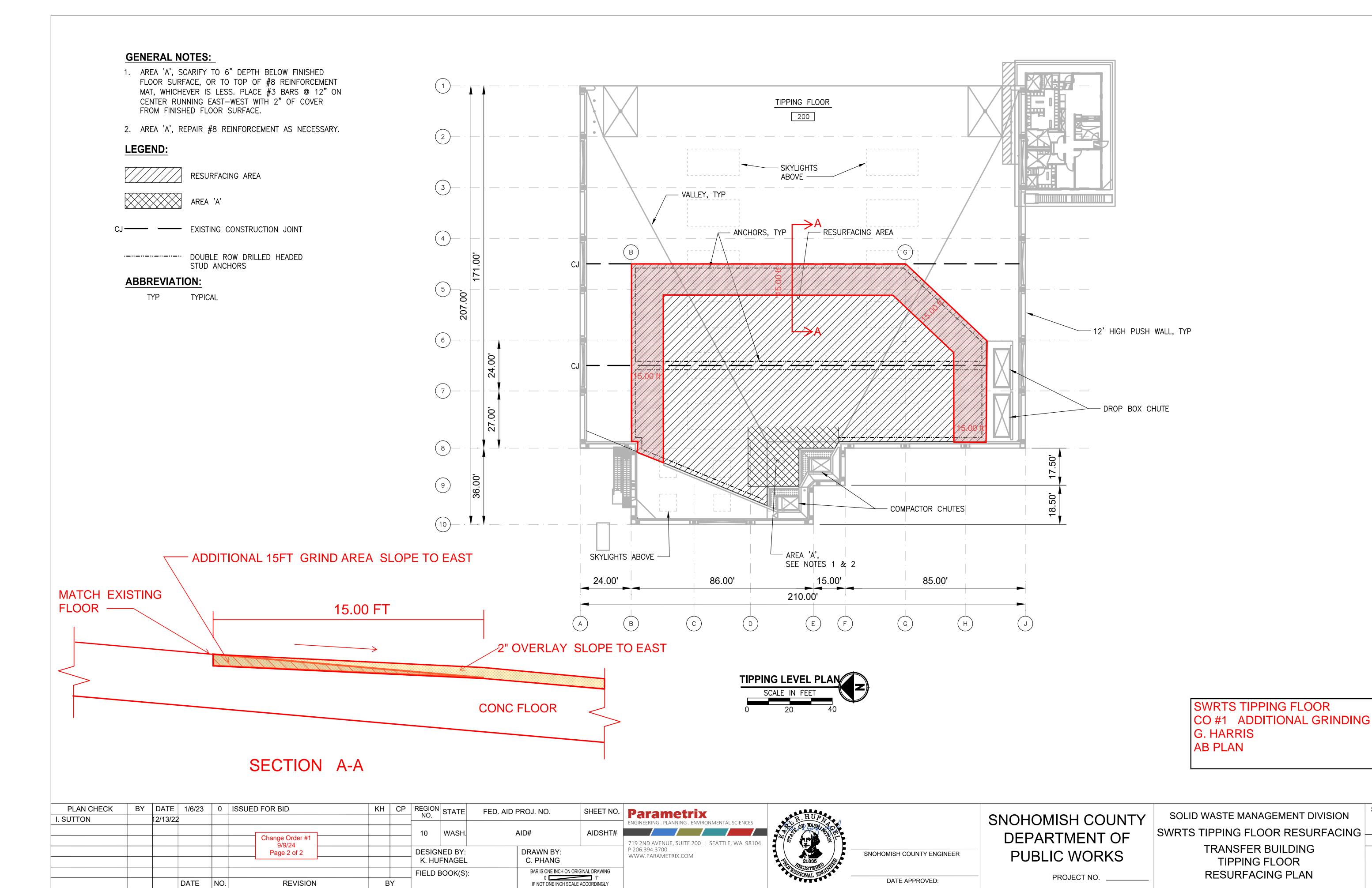
Measurement and Payment

Item #1, "Additional Grinding", shall be paid at the mutually agreed lump sum price of \$14,578.00 and shall be full compensation for all costs associated with the added Work including grinding, debris removal and disposal.

Contract Time

No workings days will be added to the Contract Time because of this Change Order.

ORIGINAL CONTRACT AMOUNT	CURRENT CONTRACT AMOUNT	ESTIMATED NET CHANGE THIS ORDER	ESTIMATED CONTRACT TOTAL AFTER CHANGE	
\$1,421,388.69	\$1,421,388.69	\$16,108.69	\$1,437,497.38	
OTHER APPROVAL RECO	MMENDED	OTHER APPROVAL RECOMMENDED		
SIGNATURE / REPRES	ENTING DATE	SIGNATURE / REPRESENTING DATE		
APPROVAL RECOMN	MENDED	APPROVED)	
SOLID WASTE DIRECTOR DATE		PUBLIC WORKS DIRECTOR OR	COUNTY ENGINEER DATE	



SURVEY

NO.

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SHEET 3

OF

3

SHEETS