CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 73 **Suppl. No. 0** **Contract No. 04 – 0120F4** **Road** SF-80-13.2/13.9 **FED. AID LOC.:**

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

Modify the routing of the bikepath railing lighting, belvedere lighting, and bikepath emergency call box conduits. On the South side of the bikepath install pipe sleeves through the bikepath deck panels at each bikepath railing light location. Use Type 4 Liquidtight flexible metal conduit and fittings in lieu of metal clad cable.

Conduit penetrations and welded area of the mounting studs shall be cleaned, primed, and finish painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."

The following revised plan sheets detail the changes addressed in this change order: 72R6, 93R10, 188R5, 189R6, 190R4, 191R4, 192R6, 193R4, 197R5, 198R4, 204R3, 205R3, 206R3, 207S2R1, 207S3R1, 207S4R1, 210R5, 210S1R3, 210S2R2, 210S3R1, 210S4R1, 210S5R2, 210S6, 213R2, 355R3, 366R3, 367R4, 367S1R2, 368R4, 369R5, 370R5, 371R5, 372R2, 373R7, 373S1R1, 374R7, 394R4, 395R6, 396R5, 397R4, 398R3, 399R4, 400R6, 407S9R5, 407S10R2, 407S12R4, 819R3, 819S1, 900R5, 900S1R5, and 901R4 (of 1204) as shown on sheets 2 through 52 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 969R0, 969R1, 969R2, 2496R0, and 2534R0 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of $943,653.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Adjustment of Compensation at Lump Sum..... $943,653.00

Estimated Cost: Increase ☒ Decrease ☐ $943,653.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature **Resident Engineer** Kannu Balan, Senior T.E. **Date** 12-9-11

Approval Recommended by

Signature **Supervising Transportation Engineer** William Casey, Sup. T.E. **Date** 12-20-11

Engineer Approval by

Signature **Supervising Transportation Engineer** William Casey, Sup. T.E. **Date** 1-10-12

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature (Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR **Date** 09JAN12