

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 83 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 Price:**

Revise mechanical work including, but not limited to, the following:

- Add PS-2 pipe support for the 10 NPS sewer line at the W2 cap beam
- Modify the PS-7, PS-13, and PS-20 pipe supports along the bikepath
- Relocate the expansion tank at elevation 53.85 m
- Reroute dehumidifier ductwork at the east cable anchorage and tower heads
- Allow pipe supports to be field welded to the girder plates
- Provide PS-15 pipe support details
- Reroute the 4" NPS compressed air pipe over the north cable housing at the east cable anchorage
- Change spacing of the PS-3 pipe supports at the cable shroud
- Change PS-3 pipe support to bolted connection to the PS-1 and PS-24
- Any new steel and any damaged existing steel shall be cleaned, primed, and finish painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."
- Provide full compensation for additional shop drawing structural detailing related to mechanical modifications in CCO 83 plan sheets.

The following revised plan sheets detail all changes in this change order: 46R6, 47R2, 49S1R1, 50R2, 51R5, 52R3, 54R3, 55R3, 56R5, 57R6, 64R1, 65R1, 66R1, 67R1, 958R1, and 961R3 (of 1204) as shown on sheets 2 through 17 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 738, 1219, 1404R3, 1471, 1871R0, 1871R1, 2007, 2079, 2114, 2174, 2178, 2197, and 2227 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$136,747.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

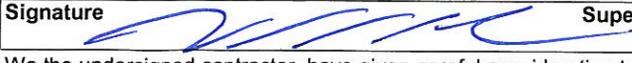
Adjustment of Compensation at Lump Sum..... \$136,747.00

Estimated Cost: Increase  Decrease  \$136,747.00

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

<b>Submitted by</b>		
Signature 	Resident Engineer Darryl Schram, Senior T.E.	Date 7/23/12

<b>Approval Recommended by</b>		
Signature 	Supervising Transportation Engineer William Casey, Supervising T.E.	Date 7/27/12

<b>Engineer Approval by</b>		
Signature 	Supervising Transportation Engineer William Casey, Supervising T.E.	Date 8-7-12

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.

<b>Contractor Acceptance by</b>		
Signature 	(Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR	Date 07 AUG 12