

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

**CCO: 99    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:**

Item 1.

- Revise bikepath fabrication including, but not limited to, panel details, railing grills, the transition from PP 125 to Hinge A, railing posts conduit penetrations, and elastomeric pads.
- Additional Candraft-Tensor, LLC (CTLLC) shop drawing structural detailing.
- Additional shop space and labor inefficiency costs for bikepath fabrication.

Adjustment of Compensation at Lump Sum..... \$4,073,091.00

**Estimate of Increase in Contract Item at Contract Price:**

Item 2.

- Increase the length of the cantilever beam at PP 113
- Increase rail connection plate size at PP 121 and PP 128 rail transition curves
- Revise the connection detail between the bolted splice and the bikepath bracket
- Add cover plates for the bikepath at Hinge A
- Revise emergency access

Item No. 57: FURNISH STRUCTURAL STEEL (BRIDGE) (BIKEPATH)  
3,402 KG    (+0.27%)    @    \$7.00 /KG    =+\$23,814.00    (+0.27%)

Item No. 58: ERECT STRUCTURAL STEEL (BRIDGE) (BIKEPATH)  
3,402 KG    (+0.28%)    @    \$1.00 /KG    =+\$3,402.00    (+0.28%)

The quantity increases shown herein for Items #57 and #58, when combined with the quantity shown in the Engineer's Estimate, and as modified by any previous change orders or revisions to dimensions made by the Engineer, shall be the final quantity for which payment will be made.

Total Cost for Increase in Contract Item..... \$27,216.00

The following revised plan sheets detail the changes addressed in this change order: 188R2, 189R3, 191R2, 192R4, 210S1R1, 210S2R1, 213R1, 819R2, 820R1, 821R1, 822R1, 823R4, 824R4, 824S1R1, 825R3, 826R2, 827R2, 827S1R1, 828R2, 828S1, 829R2, 830R2, 831R2, 832R4, 833R3, 834R4, 835R3, 836R4, 837R4, 838R4, 839R2, 839S1R1, 840S1R2, 840S2R2, 840S3R1, 840S4, 840S5, 840S6, 897R3, 897S1, 898R3, 899R2, 900R4, 900S1R4, 901R3, 902R2, 902S1R1, 1153R4, 1154R5, 1155R4, and 1155S1 (of 1204) as shown on sheets 3 through 53 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 835R0, 835R1, 835R2, 1127, 1139, 1260, 1421R1, 1421R3, 1425, 1639, 1690R1, 1690R4, 1835, 2001, 2031, 2102, 2114, 2120, 2121R0, 2340R0, 2340R1, TC-RFI-0280R0, TC-RFI-0280R1, TC-RFI-0073R0, and TVC-RFI-0029R0 with respect to changes listed above.

**CONTRACT CHANGE ORDER**

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**CHANGE ORDER COST AND TIME SUMMARY**

|  |                |
|--|----------------|
| (ITEM 1) Adjustment of Compensation at Lump Sum.....   | \$4,073,091.00 |
| (ITEM 2) Increase in Contract Items at Contract Prices | \$27,216.00    |
| Total net pay for this change order                    | \$4,100,307.00 |

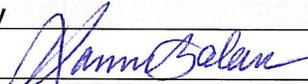
This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Additional field work to install these bikepath changes will be addressed in a future change order.

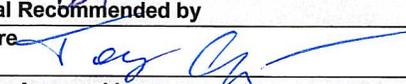
Estimated Cost: Increase  Decrease  \$4,100,307.00

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

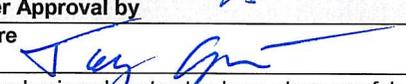
Submitted by

|   |                   |                          |              |
|---|-------------------|--------------------------|--------------|
| Signature  | Resident Engineer | Kannu Balan, Senior T.E. | Date 2-14-12 |
|---|-------------------|--------------------------|--------------|

Approval Recommended by

|   |                 |                               |              |
|---|-----------------|-------------------------------|--------------|
| Signature  | Program Manager | Tony Anziano, Program Manager | Date 2/15/12 |
|---|-----------------|-------------------------------|--------------|

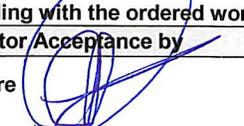
Engineer Approval by

|   |                 |                               |             |
|---|-----------------|-------------------------------|-------------|
| Signature  | Program Manager | Tony Anziano, Program Manager | Date 3/5/12 |
|---|-----------------|-------------------------------|-------------|

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)               | Date      |
|   | BRIAN A. PETERSEN - PROJECT DIRECTOR | 21 FEB 12 |