CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 141 **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 overhead sign structure including, but not limited to, revise mounting bracket and walkway support connection, add drainage and vent holes, revise mast arm chord connections to allow field welding, enlarge base plate hole for electrical conduit, revise lighting fixtures to LED, revise mounting frame, and revise galvanizing and painting requirements.

Increase shift durations and weekend work, as necessary to maintain the Seismic Safety Opening (SSO) schedule, on overhead sign structure installation operations. Compensation is provided for the differential between straight time and overtime or double time for labor costs expended to install the overhead sign structure.

Special Provisions Sections 10-1.65, "SIGN STRUCTURES" and 10-3.14 "LIGHTING," are revised as shown on pages 2 through 3 of this change order.

The following revised plan sheets detail the changes addressed in this change order: 34R2 and 35R1 (of 1204) as shown on sheets 4 through 5 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3279 and 3357 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of $14,667.00. 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..... $14,667.00

Estimated Cost: Increase ☒ Decrease ☐ $14,667.00

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

Submitted by

Signature	**Resident Engineer** Darryl Schram, Senior T.E.	**Date** 9/26/13

Approval Recommended by

Signature	**Supervising Transportation Engineer** William Casey, Supervising T.E.	**Date** 9-26-13

Engineer Approval by

Signature	**Supervising Transportation Engineer** William Casey, Supervising T.E.	**Date** 10-22-13

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**
	Peter VanderWaerdt-Gulick, Deputy Project Director	10/17/2013