STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 168 Suppl. No. 2 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.

Extra Work at Force Account:

Completely revise and replace the scope of work for Contract Change Order (CCO) 168 S1 force account funds as follows:

As directed by the Engineer:

- Grind traveler rail segments to align the segments. Grind cuts smooth and repair any paint damaged by this segment alignment work in accordance with Special Provisions Section 10-1.64 "Traveler Support Rails."
- Repair any paint damaged by the work performed under CCO 379 "Traveler Rail Gap Modifications" and CCO 387 "Traveler Rail Gap Load Test" in accordance with Special Provisions Section 10-1.64 "Traveler Support Rails."
- Caulk gaps between rail top flange and L102 as shown on CCO 379 plan sheet 1120R6.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

There are no additional extra work funds provided in this change order.

Grinding of traveler rail segments to meet gap tolerance requirements will be performed under CCO 379.

Estimated Cost: Increase ☐ **Decrease** ☐ **$0.00**

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

Submitted by

Signature **Resident Engineer** FOR Darryl Schram, Senior T.E. **Date** 9-26-14

Approval Recommended by

Signature **Supervising Transportation Engineer** William Casey, Supervising T.E. **Date** 9-26-14

Engineer Approval by

Signature **Supervising Transportation Engineer** William Casey, Supervising T.E. **Date** 10-1-14

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** 28SEP 14