

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 172 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.

- Provide West End bikepath bracket alternate details
- Add drip plates on the bikepath brackets
- Revise the dimension of the cantilevered portion of the support beam from the outrigger box beam.
- Additional Candraft-Tensor, LLC (CTLLC) shop drawing structural detailing.
- All new exterior surfaces and any areas of damaged existing paint shall be cleaned, primed, and finish painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."

Adjustment of Compensation at Lump Sum..... \$187,841.00

Estimate of Increase in Contract Item at Contract Price:

ITEM 2.

- Furnish and Install bolts for field splices at W2.
- Increase HS bolt length to accommodate additional 16 mm drip plate.

Item No. 57: FURNISH STRUCTURAL STEEL (BRIDGE) (BIKEPATH)					
225 KG	(+0.02%)	@	\$7.00 /KG	+=	\$1,575.00 (+0.02%)

Item No. 58: ERECT STRUCTURAL STEEL (BRIDGE) (BIKEPATH)					
225 KG	(+0.02%)	@	\$1.00 /KG	+=	\$225.00 (+0.02%)

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.....\$1,800.00

The following revised plan sheets detail the changes addressed in this change order: 829R5, 830R3, 831R3, 832S1, 876R4, 876S1R1, 876S2R1, and 876S3 (of 1204) as shown on sheets 3 through 10 of this change order.

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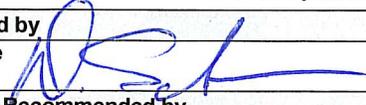
CHANGE ORDER COST AND TIME SUMMARY

(ITEM 1) Adjustment of Compensation at Lump Sum	\$187,841.00
(ITEM 2) Increase in Contract Items at Contract Prices	\$1,800.00
Total net pay for this change order	\$189,641.00

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

Estimated Cost: Increase Decrease \$189,641.00

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 6/7/12

Approval Recommended by			
Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 6/13/12

Engineer Approval by			
Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 6/21/12

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 20 JUN 12