

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 181 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.

This Contract Change Order replaces the hinged safety railing on the E2 cap beam with a horizontal safety cable system.

Adjustment of Compensation at Lump Sum:

ITEM 1

This change order includes, but is not limited to:

- Replace the hinged safety railing on the Pier E2 cap beam with a horizontal safety cable system.
- The single anchors, double anchors, and padeyes shall be cleaned, primed and painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."

The following revised plan sheets detail the changes addressed in this change order: 915R2, 916S1, and 916S2 (of 1204) as shown on sheets 3 through 5 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 2439 with respect to changes listed above.

Adjustment of Compensation at Lump Sum.....\$132,122.00

Estimate of Decrease in Contract Item at Contract Price:

ITEM 2

Item No. 82: Miscellaneous Metal (BRIDGE)
 -2,075 KG (-0.83%) @ \$15.00 /KG = (-\$31,125.00) (-0.83%)

The quantity decrease shown herein for Item #82, 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 Decrease in Contract Item..... (\$31,125.00)

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CHANGE ORDER COST SUMMARY

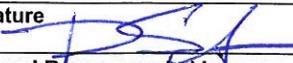
(ITEM 1) Adjustment of Compensation at Lump Sum	\$132,122.00
(ITEM 2) Net Decrease of Contract Items at Contract Prices	(\$31,125.00)
Total net pay for this change order	\$100,997.00

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 \$100,997.00

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

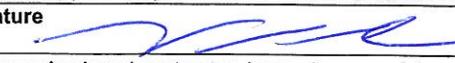
Submitted by

Signature 	Resident Engineer	Darryl Schram, Senior T.E.	Date 11/28/12
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Approval Recommended by

Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 11/28/12
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Engineer Approval by

Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 12/10/12
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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 12 DEC 12
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