

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

**CCO: 185    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.

Modify the PWS (Parallel Wire Strand) cable system including, but not limited to, the following:

- Add neoprene sheathing on the PWS anchor rods.
- In lieu of a beveled washer, use a spherical nut and washer assembly on the PWS anchor rods.
- Install stitch bolts along the saddle base plates of the West Deviation Saddles and the Jacking Saddle.
- Revise bearing blocks.
- Furnish and install butyl rubber in addition to caulking for the gaps between the two halves of each cable band.
- Use threadlocking compound on the set screws for the suspender sockets.

Adjustment of Compensation at Lump Sum.....\$442,848.00

**Extra Work at Force Account:**

Item 2.

Add neoprene sheathing to additional strands during erection, as directed by the Engineer.

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.

Estimated Cost of Extra Work at Force Account..... \$10,000.00

Revise Special Provisions Section 10-1.60 "CABLE SYSTEM," subsection "ERECTION," subsection "Cable Band Sealing," as shown on page 3 of this change order.

The following revised plan sheets detail the changes addressed in this change order: 732R2, 733R3, 735R2, 736R3, 737R3, 741S1R1, 741S2, 741S3, 741S4R2, 741S5, 741S6, 760R1, 760S1, 762R4, 764R2, 791R2, and 793R2 (of 1204) as shown on sheets 4 through 20 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 1317R1, 1505, 1644R2, 1992R1, 2264, 2623, 2634, TVC-RFI-0011R0, and TVC-RFI-0012R0 with respect to changes listed above.

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CCO: 185 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

**CHANGE ORDER COST AND TIME SUMMARY**

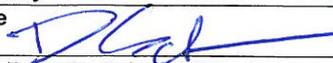
(ITEM 1) Adjustment of Compensation at Lump Sum	\$442,848.00
(ITEM 2) Extra Work at Force Account	\$10,000.00
Total net pay for this change order	\$452,848.00

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

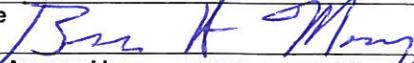
Estimated Cost: Increase  Decrease  \$452,848.00

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

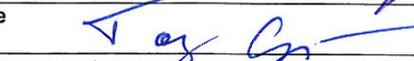
**Submitted by**

Signature 	Resident Engineer	Darryl Schram, Senior T.E.	Date 10/30/12
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**Approval Recommended by**

Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 11/17/2012
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**Engineer Approval by**

Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 11/16/12
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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)	Date
	BRIAN A. PETERSEN - PROJECT DIRECTOR	14 NOV 12