

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 192 Suppl. No. 1 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 Lump Sum:

On the Oakland Touchdown (OTD) portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project:

- Revise the frame for the new grating panels on the divider railing and the existing attachment insert locations.
- CCO 192 S0 removed and replaced the OTD bikepath railing base plate bolt caps in order to adjust the shims. This supplement will credit the cost for reinstalling these CCO 192 S0 bolt caps since this work is no longer required.
- At the light housings, cut the pipe a couple of inches back from the rail post and splice the new housing pipe to the old.

The following revised plan sheets detail the changes addressed in this change order: 1165R1 and 1165S1R1 (of 1204) as shown on sheets 2 through 3 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2731 and 2738 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$7,149.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$7,149.00

Estimated Cost: Increase Decrease \$7,149.00

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

Submitted by			
Signature		Resident Engineer	Date 3-28-12
		Kannu Balan, Senior T.E.	

Approval Recommended by			
Signature		Supervising Transportation Engineer	Date 3-28-12
		William Casey, Sup. T.E.	

Engineer Approval by			
Signature		Supervising Transportation Engineer	Date 4-5-12
		William Casey, Sup. T.E.	

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 03 APR 12
		BRIANA A. PETERSEN - PROJECT DIRECTOR	