

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 232 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:

- Remove the current traveler trolley brake mounts. Disassemble trolley train suspension plates type 2B and 3B and prepare for attachment of new brake mounts. Furnish and install new brake mounts. Paint the new suspension plate brake mount assembly and reassemble the trolley trains. Remove existing caliper brake springs and provide to the Department. Furnish and install Twiflex incline mount kits on all the caliper brakes. Bevel the edges of all the installed and spare brake pads.
- Additional costs for extended overhead for WMI due to 90 days delay.
- Provide Contractor's subcontractor Westmont Industries (WMI) full compensation for additional shop drawing structural detailing related to brake modifications in CCO 232S0 plan sheets.

The following revised plan sheets detail the changes addressed in this change order: 1110R4, 1111R6, 1113R3, 1119S1R1, and 1119S3 (of 1204) as shown on sheets 2 through 6 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 2770 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$428,943.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change. This change order provides compensation to Contractor's fabricator Westmont Industries, Inc. (WMI) for inefficiencies, delays, and all other impacts incurred due to the work in this change order.

Adjustment of Compensation at Lump Sum..... \$428,943.00

Estimated Cost: Increase Decrease \$428,943.00

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 7/10/12

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 7-11-12

Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 7-17-12

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 13 JUL 12