

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 257 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.

Extra Work at Lump Sum:

ITEM 1.

Perform additional field work for cable railing in accordance with CCO 188 "OBG Safety Railing (Furnish)" revised specifications and plan sheets 614R2, 615R2, 617R2, 618R2, 636S1, 641S2, 641S3, 641S4, 641S5, 805R2, 904R4, 908R2, 909S1R1, 909S2R1, 941R2, 953R2, 955R3, 955S1R2, 955S5, and 955S6, including:

- Install revised inboard and outboard cable railing, crossbeam railing, and Pier W2 cap beam railing.
- Install "NOT FOR TIEOFF" plaques on cable railing.
- Apply heat-shrink plastic boots to the cable where it connects with fittings.
- Install gates for access at crossbeams.
- Paint application of all new exterior steel and any areas of damaged existing paint shall be performed in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL."
- Caulk around perimeter of post base plates and caulk abandoned bolt holes beneath post base plates.
- Provide a credit for installation of hinged safety railing on crossbeams that will not be performed.

For this work, the Contractor will receive a lump sum price of \$1,786,378.00. 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..... \$1,786,378.00

Extra Work at Force Account:

ITEM 2.

As directed by the Engineer, perform additional revisions to the cable railing during fabrication and to resolve conflicts identified during field installation including Request for Information (RFI) numbers 3019 and 3038.

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..... \$200,000.00

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Decrease in Contract Item at Contract Price:

ITEM 3.

Eliminate cable railing.

Item No. 87: CABLE RAILING (MODIFIED)

-3,000 M (-100.00%) @ \$150.00 /M =-\$450,000.00 (-100.00%)

In accordance with Section 4-1.03B(3), "Eliminated Item," of the Standard Specifications, the adjustment due to the elimination of item No. 87 is zero.

Total Cost for Decrease in Contract Item.....(\$450,000.00)

The following revised plan sheets detail the changes addressed in this change order: 636R4 and 641S1R2 (of 1204) as shown on sheets 3 through 4 of this change order.

CHANGE ORDER COST AND TIME SUMMARY

(ITEM 1) Extra Work at Lump Sum.....	\$1,786,378.00
(ITEM 2) Extra Work at Force Account.....	\$200,000.00
(ITEM 3) Decrease in Contract Item at Contract Price	(450,000.00)
Total net pay for this change order	\$1,536,378.00

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

The work referenced in this Contract Change Order (CCO) is not required for Seismic Safety Opening (SSO). Should effects resulting from the performance of this work, after achieving readiness for SSO and opening to public traffic, have an impact on the work performed additional warranted compensation will be provided in accordance with Standard Specifications Section 4-1.03, "Changes," under a separate Contract Change Order.

Estimated Cost: Increase Decrease \$1,536,378.00

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

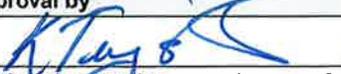
Submitted by

Signature  Resident Engineer William Casey, Supervising T.E. Date 9-30-13

Approval Recommended by

Signature  Program Manager Tony Anziano, Program Manager Date 9/30/13

Engineer Approval by

Signature  Program Manager Ken Terpstra, Program Manager Date 5/9/13

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. DETERSEN - PROJECT DIRECTOR Date 02 MAY 13