

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

**CCO: 269    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:**

Modify the cable system including, but not limited to, the following:

- Paint the bottom of the suspender ropes above the socket with Wasser MC-Zinc 100, or approved equal, and eliminate Pegalink primer and two (2) intermediate coats of Noxyde Plus.
- Caulk around the length of suspenders in contact with cable band, excluding groove exit.
- Caulk the perimeter of the suspender clamps at the interface between suspender rope and zinc saddle. Install backer rod, as necessary, in any remaining gap between the suspender clamp plies.
- Caulk the interstices of the suspender rope separators.
- Provide slotted holes in the C250 x 45 on one side of the main cable handrope anchor stanchion channels at Panel Points (PP) 10, 40, 44 and 102 at the North and South cables.
- Provide slotted holes in the PL13 on the strong motion sensor enclosure platform.
- Procure additional plate washers for the M16 cable band bolts.
- Modify the messenger cable supports at PP 36, 38, 40, 44, 46, 48, 98, and 100.

Special Provisions Section 10-1.71 "CLEAN AND PAINT CABLE SYSTEM," is revised as shown on page 2 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2994R0, 2994R1, 3020, 3064, 3065, 3143R0, 3143R1, and 3158 with respect to changes listed above.

The following revised plan sheets detail the changes addressed in this change order: 744R4, 749R4, 763R1, 813R6, 813S3R7, 813S4R2, and 813S7R1 (of 1204) as shown on sheets 3 through 9 of this change order.

For this work, the Contractor will receive a lump sum price of \$505,951.00. 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.....\$505,951.00

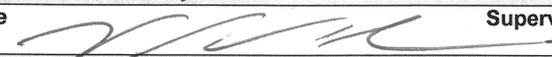
Estimated Cost: Increase  Decrease  \$505,951.00

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 8/16/13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 8-15-13

Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 8-22-13

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. PETERSEN - PROJECT DIRECTOR Date 20 AUG 13