

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 274 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:

Furnish sixteen (16) supplemental galvanized cable band clamps.

The following revised plan sheet details the changes addressed in this change order: 762S2 (of 1204) as shown on sheet 2 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3111R0 and 3111R2 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$161,080.00. 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.....\$161,080.00

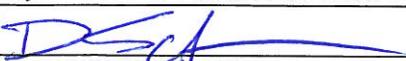
This Contract Change Order (CCO) is for procurement only and does not include any form of incorporation into the work, including but not limited to installation and painting of cable band clamps and any bolt assemblies per Special Provisions Section 10-1.71 "Clean and Paint Cable System." A required delivery date for items in this CCO has not been established, and therefore the Contractor will not be held responsible for delivery of the items within a certain time frame, nor for any consequential impacts to the Project Schedule.

The Contractor will notify Caltrans upon delivery of the materials to Pier 7 in Oakland, and will await further direction from the Engineer subsequently.

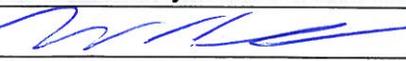
Estimated Cost: Increase Decrease \$161,080.00

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 2/25/13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 2/25/13

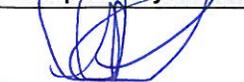
Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 3-4-13

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 28 FEB 13