

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 284 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:

- Apply upward force in lieu of downward force on the cable to install 100 mm shims at East Panel Point (EPP) 112 and 90 mm shims at West Panel Point (WPP) 112 cable brackets.
- Perform additional field work to raise the cable and install additional 10 mm shims at EPP/WPP 110 cable brackets.
- Perform additional field work to raise the cable and install additional 10 mm shim at WPP 114 cable bracket.
- Install additional 10 mm shim at EPP 116 cable bracket.
- Procure 4 (four) 3/8" thick shims manufactured from ASTM A572 Gr. 50 material for B14 Cable Bands fabricated in accordance with shop drawing 5540-B14-Shim. Enlarge the holes to 1-1/16" (27 mm) diameter. Paint with an inorganic zinc-rich primer to meet the requirements of a Class B friction coefficient after abrasive blast cleaning in accordance with SSPC-SP10. Should these shims need to be installed this additional work will be addressed in a separate change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 3142 with respect to changes listed above.

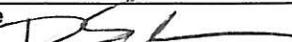
For this work, the Contractor will receive a lump sum price of \$19,697.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$19,697.00

Estimated Cost: Increase Decrease \$19,697.00

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 5/16/13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 5/13/13

Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 5/16/13

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 15 MAY 13