

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 294 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.

Clean and paint in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL," the following:

- Electrical struts mounted to the exterior of the Tower at elevations 53 m through 90 m.
- Bottom and sides of all cable tray covers and supports under the soffit.

ITEM 2.

Clean and paint seismic sensor mounting brackets in accordance with Special Provisions Section 10-1.71 "CLEAN AND PAINT CABLE SYSTEM."

ITEM 3.

Apply two (2) coats of finish paint on the messenger cable and mounting hardware where accessible in accordance with Special Provisions Section 10-1.71 "CLEAN AND PAINT CABLE SYSTEM."

ITEM 4.

Apply two (2) coats of grey Federal Standard 595B #26492 to carbon steel pipe on the Pier W2 column and bent cap.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 3176 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$132,412.00. 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..... \$132,412.00

Consideration of a time adjustment will be deferred until completion of the work specified herein. Determination of a commensurate time adjustment will be made in accordance with Section 10-1.13, "PROGRESS SCHEDULE (CRITICAL PATH METHOD)" and Section 10-1.14, "TIME-RELATED OVERHEAD" of the Special Provisions, as well as Section 8-1.07, "LIQUIDATED DAMAGES", of the Standard Specifications.

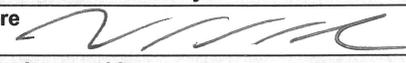
Estimated Cost: Increase Decrease \$132,412.00

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

Submitted by

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 3/11/14

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 3-14-14

Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 3-18-14

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 17 MAR 14