

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 378 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 Force Account:

As directed by the Engineer:

- Remove existing security gates and install State furnished security gates on the SAS main cable. Furnish and install hardware for the cable security gates.
Furnish and install "No Trespassing" and "Danger High Voltage" signs at the service platforms, tower elevation 13 M control room door exterior, tower elevation 53 M south gate, and Pier W2 column base, as per RFI 3647.
Any damaged paint on the service platforms, control room door, and tower gate shall be repaired in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

The following revised plan sheets detail the changes addressed in this change order: 36S1, 815S1, 815S2, and 815S3 (of 1204) as shown on sheets 2 through 5 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 3647 with respect to changes listed above.

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 \$120,000.00

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 [X] Decrease [] \$120,000.00

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

Submitted by: Signature [Signature] Resident Engineer Darryl Schram, Senior T.E. Date 6/9/14

Approval Recommended by: Signature [Signature] Supervising Transportation Engineer William Casey, Supervising T.E. Date 6-10-14

Engineer Approval by: Signature [Signature] Supervising Transportation Engineer William Casey, Supervising T.E. Date 6-12-14

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 [Signature] (Print name and title) BRIAN A. PETERSEW PROJECT DIRECTOR Date 11 JUN 14