

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 388 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, at the service platforms:

- Repair paint on the following items in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel":
 - The top flange of the support structure under the grating
 - Stairs and railings from service platforms to crossbeams
 - Railings on service platforms
 - Ladders, railings, and exterior of doors at crossbeam entrances
 - Conduit and cabinet supports
- Repair galvanizing on the grating in accordance with Standard Specifications Section 75-1.05 "Galvanizing."
- Revise access and working hours for Certified Coatings' painting operations on service platforms due to changes in the character of work after achieving Seismic Safety Opening (SSO). When painting the service platforms, 3 labor hours for each worker will be paid each day by the Department for change in character work. The remaining labor hours spent on paint repair of the service platforms each day, all equipment costs, and all material costs will be shared 50/50 between the Department and Contractor.

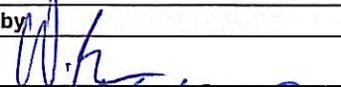
Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

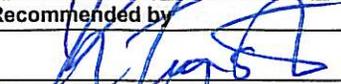
Estimated Cost of Extra Work at Force Account \$200,000.00

Paint repair will not be performed in inaccessible areas.

Estimated Cost: Increase Decrease \$200,000.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

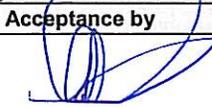
Submitted by Signature		Resident Engineer W. Shedd for Darryl Schram, Senior T.E.	Date	8-18-14
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Approval Recommended by Signature		Supervising Transportation Engineer Ken Tarpstra for William Casey, Supervising T.E.	Date	8/15/14
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Engineer Approval by Signature		Supervising Transportation Engineer Tony Anziano for William Casey, Supervising T.E.	Date	8/20/14
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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 ENGINEER	Date	19 AUG 14
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