

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 9	Suppl. No.: 0	Contract No.: 04 - 0120F4	Road: SF-80-13.2/13.9	FED. AID LOC.:
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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:

COST REDUCTION INCENTIVE PROPOSALS (CRIP) WORKSHOPS

In accordance with Section 5-1.15, "Cost Reduction Incentive Proposals," of the Contract Special Provisions reimburse the Contractor 100% of costs to facilitate enhanced CRIP workshops within 90 days of contract award, or as mutually acceptable to both the Contractor and the Engineer.

CORRIDOR VALUE ANALYSIS WORKSHOPS

In accordance with Section 5-1.114, "Corridor Value Analysis," of the Contract Special Provisions reimburse the Contractor 100% of costs to facilitate "SFOBB Corridor Value Analysis" workshops.

PROJECT-SPECIFIC VALUE ANALYSIS WORKSHOPS

In accordance with Section 5-1.114, "Corridor Value Analysis," of the Contract Special Provisions reimburse the Contractor 50% of costs to facilitate project-specific "Value Analysis" workshops.

Cost for above listed workshops will be determined as provided in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, except no markup will be allowed.

All other costs associated with the above listed workshops including, but not limited to, wages and travel expenses, shall be considered to be included in the various items of work and borne separately by the party incurring the costs, and no additional compensation will be allowed therefor.

Estimated cost of Extra Work at Force Account\$50,000.00

Estimated Cost: Increase Decrease \$50,000.00

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

Submitted by		
Signature <i>Gary Pursell</i>	Resident Engineer: Gary Pursell	Date 6/8/06

Approval Recommended by		
Signature <i>Gary Pursell</i>	Construction Engineer: Gary Pursell	Date 6/8/06

Engineer Approval by		
Signature <i>Gary Pursell</i>	(Print name and title) Gary Pursell - Construction Engineer	Date 6/8/06

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 may 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 <i>Michael D. Flowers</i>	(Print name and title) Michael D. Flowers Project Director	Date 4-8-06