

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 18	Suppl. No. 1	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 VENT**

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:**

Construct site work improvements in and around Pier 7 to support and compliment the temporary office facilities located at 311, 325, 333 and 345 Burma Road as directed by the Engineer. This work includes, but is not limited to, the following:

- 1) Removing unsuitable existing temporary facilities in conflict with temporary office facilities.
- 2) Connecting water and sewer from Pier 7 services to temporary office facilities.
- 3) Providing additional electrical service which also includes installing electrical transformer and breaker panel.
- 4) Paving and leveling parking area to correct flooding, eliminate potholes, and maximize parking capacity.
- 5) Providing required handicap and personnel access ramps between the Public Information Office, Skyway trailer, SAS facilities, and parking areas.

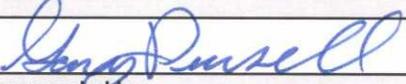
Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated cost of Extra Work at Force Account .....\$690,000.00

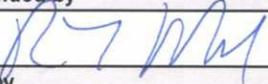
Estimated Cost: Increase  Decrease  \$690,000.00

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

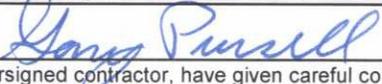
**Submitted by**

Signature 	Resident Engineer Gary Pursell, P.E., Sup.T.E.	Date 7/27/07
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**Approval Recommended by**

Signature 	Supervising Bridge Engineer Richard Morrow, P.E., Sup. BE	Date 7/27/07
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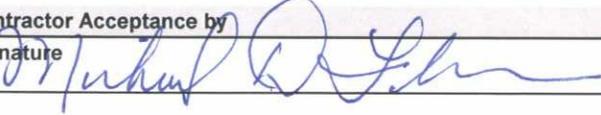
**Engineer Approval by**

Signature 	Principal Bridge Enigneer Gary Pursell, P.E., Sup. TE	Date 7/31/07
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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 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 	(Print name and title) Michael D. Flowers Project Director	Date 7.27.07
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