CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 23	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 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.

Adjustment of Compensation at Lump Sum:

Modify concrete details and embedded items (reinforcing steel, post-tensioning, drain pipes, etc.) at the W-2 Cap Beam & E-2 Cross Beam as shown on sheets 2 through 102 of this change order.

The following revised and supplemental plan sheets detail the changes addressed in this change order:

Revised Contract Plan Sheets: 432R2, 437R2, 450R1, 451R1, 455R1, 456R1, 457R1, 458R1, 459R1, 460R1, 461R1, 462R1, 463R1, 464R1, 465R1, 466R1, 467R1, 468R1, 469R1, 470R1, 471R1, 472R1, 473R1, 474R1, 475R1, 476R1, 477R1, 478R1, 479R1, 480R1, 481R1, 482R1, 483R1, 484R1, 485R1, 486R1, 487R1, 488R1, 489R1, 490R1, 491R1, 492R1, 493R1, 494R1, 495R1, 496R1, 497R1, 498R1, 499R1, 500R1, 501R1, 502R1, 503R1, 504R1, 505R1, 506R1, 507R1, 508R1, 509R1, 511R1, 512R1, 513R1, 514R1, 515R1, 516R1, 517R1, 519R1, 520R1, 522R1, 773R1, 905R1, 962R1 and 981R2 (of 1204).

Added Supplemental Contract Plan Sheets: 497S1, 497S2, 497S3, 497S4, 497S5, 497S6, 497S7, 497S8, 497S9, 497S10, 497S11, 497S12, 497S13, 497S14, 497S15, 497S16, 497S17, 497S18, 497S19, 497S20, 497S21, 497S22, 497S23, 497S24, 497S25, 497S26, 497S27 and 497S28 (of 1204).

For this work the Contractor shall receive the sum of $183,476.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this Change.

There is no adjustment of contract time for this change.

Estimated cost of Adjustment of Compensation at Lump Sum $183,476.00

Estimated Cost: **Increase** ☑ **Decrease** ☐ **$183,476.00**

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

Submitted by

Signature	Resident Engineer Gilel Klebanov for Gary Pursell, R.E.	Date 12/3/2007

Approval Recommended by

Signature	Supervising Bridge Engineer Richard Morrow, P.E., Sup. BE	Date 12/5/07

Engineer Approval by

Signature	Supervising Transportation Engineer Gary Pursell, P.E., Sup. TE	Date 12/21/07

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 21DEC07