

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

**CCO: 86    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.

- Modify, relocate, and eliminate access openings, add handholes, revise stiffener layouts, and revise ladder dimensions at E2 floorbeams.
- Increase floorbeam web plate thickness in the girder corner at PP 125.
- Add deflector plates at access openings with less than 765 mm clear distance.

The following revised plan sheets detail the changes addressed in this change order: 682R1, 694R2, 696R2, 703R1, 708R1, 709R1, 710R1, 722R1, 924R4, 943R1, and 943S1 (of 1204) as shown on sheets 2 through 12 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 254R2, 503, 1359, 1378, 1428, 1561, and TVC-RFI-0114R0 with respect to changes listed above.

**Adjustment of Compensation at Lump Sum:**

For this work, the Contractor will receive a lump sum price of \$801.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Adjustment of Compensation at Lump Sum..... \$801.00

**Estimate of Increase in Contract Item at Contract Price:**

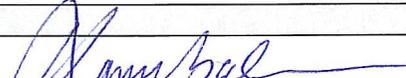
Item No. 55: FURNISH STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)					
769 KG	(+0.00%)	@	\$9.00 /KG	=+\$6,921.00	(+0.00%)
Item No. 56: ERECT STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)					
769 KG	(+0.00%)	@	\$1.00 /KG	=+\$769.00	(+0.00%)

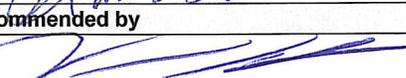
The quantity increases shown herein for Items #55 and #56, when combined with the quantity shown in the Engineer's Estimate, and as modified by any previous change orders or revisions to dimensions made by the Engineer, shall be the final quantity for which payment will be made.

Total Cost for Increase in Contract Item..... \$7,690.00

**Estimated Cost:    Increase     Decrease     \$8,491.00**

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

<b>Submitted by</b>			
Signature 	<b>Resident Engineer</b>	Kannu Balan, Senior T.E.	Date <b>12-1-11</b>

<b>Approval Recommended by</b>			
Signature 	<b>Supervising Transportation Engineer</b>	William Casey, Sup. T.E.	Date <b>12-2-11</b>

<b>Engineer Approval by</b>			
Signature 	<b>Supervising Transportation Engineer</b>	William Casey, Sup. T.E.	Date <b>12-20-11</b>

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.**

<b>Contractor Acceptance by</b>			
Signature 	(Print name and title)	<b>BRIAN A. PETERSEN - PROJECT DIRECTOR</b>	Date <b>08DEC11</b>