CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 92 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

This Change Order provides,

1. Widening the stem for the East Saddle to improve castability as directed by the Engineer.
2. Modify the Bearing Plate of East Saddle as directed by the Engineer
3. Provide 5MM Radius at the End of the Saddle Divider Plates
4. Impacts due to Suspension of the work
5. Modifications to East Saddle Anchor Rods as directed by the Engineer

This change order resolves Contractor Request for Information (RFI) Nos. 1811R00, 1422R00, 1422R01, 1769R00, 2111R00, and RFCO 36

Estimate of Increase in Contract Item at Contract Price:

ITEM 1

Item No. 59: Furnish Structural Steel (Bridge Saddle) +21,098 KG at $25.00 / KG = $527,450.00 (1.87%)

Item No. 60: Erect Structural Steel (Bridge Saddle)- +21,098 KG at $1.00 / KG = $ 21,098.00 (1.87%)

Total Increase in Contract Item at Contract Unit Price $548,548.00

Adjustment of Compensation at Lump Sum Price:

ITEM 2

The items identified in ITEM 1 of this change order have been paid as part of CCO 108 resolution. Therefore, the amount due under this change order will be adjusted by the amount paid under CCO 108 to prevent a double payment. Total amount paid under CCO 108, and to be credited to this change, is $548,548.00.

Amount paid under CCO 108 for this change order ..... <$548,548.00>

ITEM 3

Compensate the contractor for modifying the Bearing Plate of East Saddle, providing 5MM radius at the End of the Saddle Divider Plates, modifying the East Saddle Anchor Rods as directed by the Engineer and cost impacts due to suspension of the work.

Adjustment of Compensation at Lump Sum Price..... $174,666.00

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 92 Suppl. No. 0 Contract No. 04 – 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

CHANGE ORDER COST AND TIME SUMMARY:

ITEM 1. Estimate of Increase in Contract Item at Contract Price.....	$548,548.00
ITEM 2. Amount paid under CCO 108 for this change order.....	<$548,548.00>
ITEM 3. Adjustment of Compensation at Lump Sum Price	$174,666.00
Total net pay for this change order.....	$174,666.00

The Contractor agrees that issuance of this change order and the associated compensation provided resolves all requests for change orders, claims and/or disputes associated with Japan Steel Works scope of work prior to execution of this change order, and there will be no future claims or requests for compensation for work performed by Japan Steel Works and/or direction by the Department related to Japan Steel Works scope of work prior to execution of this change order.

Estimated Cost: **Increase** ☒ **Decrease** ☐ $174,666.00

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

Submitted by

Signature _____ **Resident Engineer** Kannu Balan Senior T.E.. **Date** 6/10/10

Approval Recommended by

Signature _____ **Supervising Transportation Engineer** Gary Pursell, Sup.T.E. **Date** 6/10/10

Engineer Approval by

Signature _____ for PURSELL **Principal Transportation Engineer** Gary Pursell, Sup.T.E. **Date** 7/2/2010

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) Michael D. Flowers Project Director **Date** 6-30-10