

**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

**DRAFT**  
CCO 092S0 - CCO v01 20100525

1. Widen the stem for the East Saddle as approved 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. Cost impacts due to Suspension of the work
5. Modify East Saddle Anchor Rods as directed by the Engineer

This change order resolves Contractor Request for Information (RFI) Nos. 1181R00, 1422R00,1422R01 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

The quantities shown herein for Item(s) No. 59 - Furnish Structural Steel (Bridge Saddle) and No. 60 - Erect Structural Steel (Bridge Saddle, when combined with the quantities specified in the Engineer's Estimate, and as modified by any previous change orders, shall be the final quantity for which payment will be made

**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. This sum constitutes full compensation, including all markups, for this change.

Adjustment of Compensation at Lump Sum Price.....        \$172,219.00

**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	\$172,219.00
<b>Total net pay for this change order.....</b>	<b>\$172,219.00</b>

**Estimated Cost:    Increase     Decrease     \$172,219.00**

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

<b>Submitted by</b>		
<b>Signature</b>	<b>Resident Engineer</b>	<b>Date</b>
	Kannu Balan Senior T.E..	

<b>Approval Recommended by</b>		
<b>Signature</b>	<b>Supervising Transportation Engineer</b>	<b>Date</b>
	Gary Pursell, Sup.T.E.	

<b>Engineer Approval by</b>		
<b>Signature</b>	<b>Principal Transportation Engineer</b>	<b>Date</b>
	Peter Siegenthaler, Prin.T.E.	

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>		
<b>Signature</b>	<b>(Print name and title)</b>	<b>Date</b>

**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.:**

---

\_\_\_\_\_