

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 97	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 Force Account:

Provide additional materials, equipment, labor, and services for cable wrapping wire (S-Wire), which is not provided for in the plans or Special Provisions, as directed by the Engineer. Additional materials, equipment, labor, and services will include, but will not be limited to the following:

1. S-wire sole-source supplier price escalations beyond those quoted in the contract Special Provisions.
2. Irrevocable letter of credit to sole-source supplier Nippon Steel Corporation.
3. Contractor obtained product liability insurance covering the S-wire.
4. Furnish an additional ten (10) rolls of S-wire.
5. Purchasing S-wire from third party supplier.
6. Provide an environmentally controlled storage and required additional handling for S-wire between time of arrival at the project and installation.

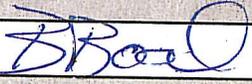
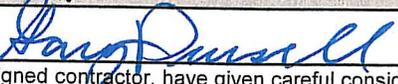
Labor, equipment and material approved by the Engineer, as necessary will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Consideration of a time adjustment will be deferred until completion of the work specified herein. Determination of a commensurate time adjustment will be made in accordance with Section 10-1.13, "PROGRESS SCHEDULE (CRITICAL PATH METHOD)" and Section 10-1.14, "TIME-RELATED OVERHEAD" of the Special Provisions, as well as Section 8-1.07, "LIQUIDATED DAMAGES", of the Standard Specifications.

Estimated Cost of Adjustment of Compensation at Force Account\$600,000.00

Estimated Cost: Increase Decrease \$600,000.00

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

Submitted by		
Signature 	Resident Engineer Brian Boal for Gary Pursell, P.E., Sup.T.E.	Date 03/11/09
Approval Recommended by		
Signature 	Supervising Bridge Engineer Richard Morrow, Sup. BE	Date 3/11/09
Engineer Approval by		
Signature 	Supervising Transportation Engineer Gary Pursell, Sup. TE	Date 3/11/09

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 3-30-09