

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 98 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.

Adjustment of Compensation at Lump Sum:

Modify the Tower Skirt.

Increase shift durations and weekend work (Monday through Friday 10 hrs/day and Saturday 8 hrs/day) for the entire duration of Tower Skirt erection.

The following revised plan sheets detail the changes addressed in this change order: 590R2, 601R1, 602R1, 603R1 and 604R2 (of 1204) as shown on sheets 2 through 6 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 142, 973R0, 974, 975, 977, 1008, 1069R0, 1174, 1182R0, 1182R2, 1182R3, 1291, 1328, 1356R0, 1356R1, 1356R2, 1356R3, 1356R4, 1356R5, 1356R6, 1363R0, 1363R1, and 2838 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$3,148,741.00. 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..... \$3,148,741.00

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.

Priming of shim plates and repairing paint at field welding locations, coped flanges, and field cut bolt and washers, if any, will be compensated for in a separate Contract Change Order.

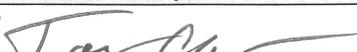
Estimated Cost: Increase Decrease \$3,148,741.00

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

Submitted by

Signature  Resident Engineer William Casey, Supervising T.E. Date 10-6-13

Approval Recommended by

Signature  Program Manager Tony Anziano, Program Manager Date 10/7/13

Engineer Approval by

Signature  Program Manager Tony Anziano, Program Manager Date 10/10/13

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) BRIAN A. PETERSEN - PROJECT DIRECTOR Date 08 OCT 13