

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 103 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:

ITEM 1.

- Revise the Orthotropic Box Girder (OBG) axial camber values at PP 98 to 100 ("E" line only), PP 108 to 110, PP 112 to 114 ("E" line only) and PP 126 to Hinge A.
- Modify the location of the cable bands.
- Revise design calculations and shop drawings to reflect these changes.

Adjustment of Compensation at Lump Sum..... \$66,092.41

Estimate of Increase in Contract Item at Contract Price:

ITEM 2.

Add 45 mm to the end of Lift 11 OBG structure and to the components that cross OBG Field Splice No. 11.

Item No. 55: FURNISH STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)					
1272 KG	(+0.00%)	@	\$9.00 /KG	=+\$11,448.00	(+0.00%)
Item No. 56: ERECT STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)					
1272 KG	(+0.00%)	@	\$1.00 /KG	= +\$1,272.00	(+0.00%)
Item No. 57: FURNISH STRUCTURAL STEEL (BRIDGE) (BIKEPATH)					
49 KG	(+0.00%)	@	\$7.00 /KG	= +\$343.00	(+0.00%)
Item No. 58: ERECT STRUCTURAL STEEL (BRIDGE) (BIKEPATH)					
49 KG	(+0.00%)	@	\$1.00 /KG	= +\$49.00	(+0.00%)
Item No. 85: STEEL BARRIER (TYPE 732 MODIFIED)					
0.18 M	(+0.01%)	@	\$1,600.00 /M	= +\$288.00	(+0.01%)
Item No. 86: BIKEPATH RAILING					
0.09 M	(+0.01%)	@	\$1,800.00 /M	= +\$162.00	(+0.01%)
Item No. 101: TRAVELER SUPPORT RAIL					
19.37 KG	(+0.00%)	@	\$7.00 /KG	= +\$135.59	(+0.00%)

The quantity increases shown herein for Items #55, 56, 57, 58, 85, 86, and 101, 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..... \$13,697.59

The following revised and supplemental plan sheets detail the changes addressed in this change order: 622R2, 645R1, 645S1R1, 645S2 and 875R5 (of 1204) as shown on sheets 3 through 7 of this change order.

This change order resolves the costs associated with Contractor Request For Information (RFI) numbers 93, 266, 1376R0, 1376R1, and 1660 with respect to changes listed above.

This change order fully resolves all costs associated with Contractor Request For Change Order (RFCO) number 38.

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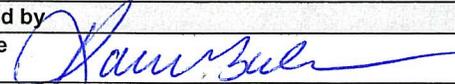
CHANGE ORDER COST AND TIME SUMMARY

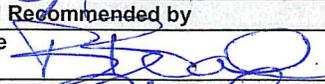
(ITEM 1) Adjustment of Compensation at Lump Sum	\$66,092.41
(ITEM 2) Increase in Contract Items at Contract Prices	\$13,697.59
Total net pay for this change order	\$79,790.00

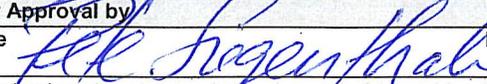
This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Estimated Cost: Increase Decrease \$79,790.00

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

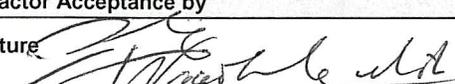
Submitted by
Signature  Resident Engineer
Kannu Balan, Senior T.E. Date 9-22-10

Approval Recommended by
Signature  Supervising Bridge Engineer
Brian Boal, Actg. Sup. B.E. Date 22 SEPT 2010

Engineer Approval by
Signature  Principal Transportation Engineer
Peter Siegenthaler, Prin. T.E. Date 9/30/10

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) Pianderwaartvangulm, DEPUTY PROJECT DIRECTOR Date 9/29/10