

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 104 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:

- Fabricate revised suspender brackets at PP108 and PP110.
- Modify welds at the suspender bracket locations between Orthotropic Box Girder floorbeams and exterior plates.
- Additional fabrication costs for PP110 cable brackets and B14 cable bands.

For this work, the Contractor will receive a lump sum price of \$334,985.30. 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..... \$334,985.30

Estimate of Increase in Contract Item at Contract Price:

Add web stiffener plates at PP108 and PP110.

Item No. 55: FURNISH STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)						
62.17 KG	(+0.00%)	@	\$9.00 /KG	==+\$559.53	(+0.00%)	
Item No. 56: ERECT STRUCTURAL STEEL (BRIDGE) (BOX GIRDER)						
62.17 KG	(+0.00%)	@	\$1.00 /KG	==+\$62.17	(+0.00%)	

The quantity increases shown herein for Items #55 and #56, 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.....\$621.70

The following revised and supplemental plan sheets detail the changes addressed in this change order: 629R2, 630R1, 744R2, 747R2, 752R3, 753S1R1, 753S2R1, and 758R1 (of 1204) as shown on sheets 2 through 9 of this change order. This change order resolves the costs associated with Contractor Request For Information (RFI) numbers 1611R0, 1611R1, and 1948 with respect to changes listed above.

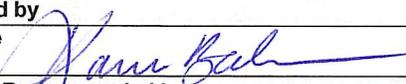
Total net pay for this change order (\$334,985.30 + \$621.70).....\$335,607.00

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

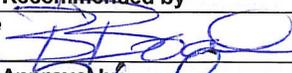
Estimated Cost: Increase Decrease \$335,607.00

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

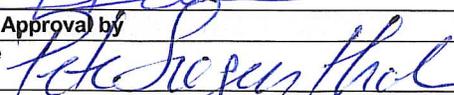
Submitted by

Signature  Resident Engineer
Kannu Balan, Senior T.E. Date 2-17-11

Approval Recommended by

Signature  Supervising Bridge Engineer
Brian Boal, Acting Sup. B.E. Date 17 FEB 2011

Engineer Approval by

Signature  Principal Transportation Engineer
Peter Siegenthaler, Prin. T.E. Date 4-5-11

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) Date
BRIAN A. PETERSEN - PROJECT DIRECTOR 31 MAR 11