

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 108 Supl. No. 2 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 Force Account**

The third paragraph of "Item 1 - Modification of CCO 108S0 Provisions" of CCO 108S1 is hereby deleted in its entirety and replaced with the following:

For each and every day that Shipment 3 (Tower Lift 1) departs the ZPMC fabrication facility before May 28, 2010, the Contractor will receive an incentive payment of \$250,000.00 per day. The total incentive payment, including taxes and duties, shall not exceed \$10,250,000.00.

Net Change of Adjustment of Compensation at Force Account..... <\$2,000,000.00>

**Adjustment of Compensation at Agreed Lump Sum**

The Contractor agrees to accept the sum of \$2,000,000.00, which includes taxes and duties, as full compensation associated with 1) retaining key resources and staffing to maintain current production levels at ZPMC through the Chinese New Year and 2) dedicating two paint work shops for Tower Lift 1 work. No compensation will be provided in the event that the Contractor does not implement the measures described in 1) and 2), above.

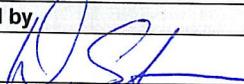
Adjustment of Compensation at Agreed Lump Sum..... \$2,000,000.00

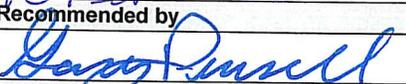
**COST SUMMARY**

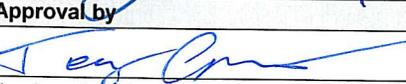
Total Net Change of Adjustment of Compensation at Force Account <\$2,000,000.00>  
Total Cost of Adjustment of Compensation at Lump Sum \$2,000,000.00  
Total Cost of this Supplemental Change Order..... \$0.00

Estimated Cost: Increase  Decrease  \$ 0.00

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

Submitted by:  Resident Engineer  
Darryl Schram for Gary Pursell, Sup.T.E. Date 1/28/10

Approval Recommended by:  Supervising Transportation Engineer  
Gary Pursell, Sup.T.E. Date 1/28/10

Engineer Approval by:  Principal Transportation Engineer  
Tony Anzures for Peter Siegenthaler, Prin.T.E. Date 2/3/10

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:  (Print name and title) Michael D. Flowers  
Project Director Date 2/2/10