

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 117 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 Agreed Lump Sum:

As shown on sheet two (2) of this change order, perform work associated with using M24 HS bolts between the bottom panels of OBG segments and the bottom flanges of cross beams. This work includes, but is not limited to, enlarging the existing holes on bottom panels of OBG Segments 2AW, 2AE, 3AW, 3AE, 4BW, 4BE, 5BW, 5BE, 6AW, 6AE, 6CW, 6CE, 7BW, 7BE, 7DW, 7DE; the crossbeam bottom flanges for segments 3AW, 4BW, and 3AE; repairing paint on the reamed holes; procuring M24 HS bolts; and revising associated shop drawings.

Sheet 2 of this change order (Plan Sheet 663R1 of 1204), details all changes.

Paint shall be repaired accordance with Special Provision Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL"

This change order resolves these costs associated with Contractor Request For Change Order (RFCO) No. 55 with respect to the changes listed above.

For this work, the contractor will be paid for the sum of \$217,619.00. This sum constitutes full compensation including all markups for this change.

Adjustment of Compensation at Lump Sum.....\$217,619.00

Estimated Cost: Increase Decrease \$217,619.00

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

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|-------------------------|--|-------------------------------------|--------------------|
| Submitted by | | | |
| Signature | | Resident Engineer | |
| | | Brian Boal for Gary Pursell, Sup.TE | Date 19 April 2010 |
| Approval Recommended by | | | |
| Signature | | Supervising Bridge Engineer | |
| | | Richard Morrow, Sup.TE | Date 4/20/10 |
| Engineer Approval by | | | |
| Signature | | Supervising Transportation Engineer | |
| | | Gary Pursell, Sup.TE | Date 4/22/10 |

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.

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|--------------------------|--------------------|------------------------|
| Contractor Acceptance by | | |
| Signature | | (Print name and title) |
| | Michael D. Flowers | Date 4-21-10 |
| | Project Director | |