

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 156 Suppl. No. 1 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.

Extra Work at Force Account:

Provide additional funds for furnishing temporary fastener assemblies and Geomet coated ASTM A490M fastener assemblies as directed by the Engineer, as specified in CCO 156 Supplement 0.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account.....\$300,000.00

Extra Work at Lump Sum:

- Install temporary fastener assemblies during Tower erection as necessary and as directed by the Engineer.
• Furnish additional access platforms.
• Remove all temporary fastener assemblies and replace with Geomet fastener assemblies.

For this work, the Contractor will receive a lump sum price of \$1,991,933.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals, loading and unloading, transportation, and all inefficiencies associated with this work, including all markups by reason of this change as described in CCO 156 Supplement 0 except as listed below. Compensation for the following items is included in CCO 156 Supplement 0 and the Extra Work at Force Account clause of this Supplement. This change order shall close the deferred time element of change order 156S0.

- Furnish temporary ASTM A490 fastener assemblies
• Furnish Geomet coated ASTM A490M assemblies
• Prepare industrial hygiene plans for Dacromet installations and supply Safety Equipment associated with the plans
• Ship, test and prepare reports for comparisons of Dacromet

Extra Work at Lump Sum.....\$1,991,933.00

CHANGE ORDER COST AND TIME SUMMARY

Table with 2 columns: Description, Amount. Rows: Extra Work at Force Account (\$300,000.00), Extra Work at Lump Sum (\$1,991,933.00), Total net pay for this change order (\$2,291,933.00)

Estimated Cost: Increase [X] Decrease [] \$2,291,933.00

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

Submitted by

Signature [Handwritten] Resident Engineer Mark Woods, Senior B.E. Date 3 Feb 2011

Approval Recommended by

Signature [Handwritten] Supervising Bridge Engineer Richard Morrow, Sup. B.E. Date 2/3/2011

Engineer Approval by

Signature [Handwritten] Principal Transportation Engineer Peter Siegenthaler, Prin.T.E. Date 2-10-11

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 [Handwritten] (Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR Date 09 FEB 11