

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 245 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:**

The Extra Work at Force Account amount of \$1,500,000.00 supersedes the amount previously approved in CCO 245 S0 for \$2,000,000.00. No other changes will be made and the scope of work shall remain the same.

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.

Extra Work at Force Account.....\$1,500,000.00

**Extra Work at Lump Sum:**

Install steel ballast for Hinge K Westbound per the revised contract drawings issued under CCO 245 S0 and attached plan sheet 1165s34R1 of 1204.

This change order resolves the costs associated with Contractor Request for Information (RFI) number 2917R1 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$317,783.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

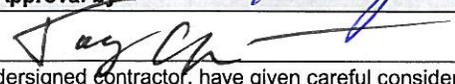
Extra Work at Lump Sum.....\$317,783.00

Estimated Cost: Increase  Decrease  \$1,817,783.00

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

Submitted by  
Signature  Resident Engineer  
William Casey, Supervising T.E. Date 10/26/12

Approval Recommended by  
Signature  Program Manager  
Tony Anziano, Program Manager Date 10/26/2012

Engineer Approval by  
Signature  Program Manager  
Tony Anziano, Program Manager Date 11/8/2012

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) **BRIAN A. PETERSEN - PROJECT DIRECTOR** Date 30 OCT 12