STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

# CONTRACT CHANGE ORDER MEMORANDUM

DATE: 11/4/2008 

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|---|---|
| TO: Pete Siegenthaler, Prin. TE / Gary Pursell, P.E., Sup T.E. | FILE: E.A. 04 - 0120F4 |
| FROM: Gary Pursell, P.E., Sup.T.E. | CO-RTE-PM SF-80-13.2/13.9 |
| | FED. NO. |
| CCO#: 1 SUPPLEMENT#: 1 Category Code: AJZZ | CONTINGENCY BALANCE (incl. this change) $123,658,113.40 |
| COST: $500,000.00 INCREASE ☑ DECREASE ☐ | HEADQUARTERS APPROVAL REQUIRED? ☑ YES ☐ NO |
| SUPPLEMENTAL FUNDS PROVIDED: $7,600.00 | IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? ☑ YES ☐ NO |
| **CCO DESCRIPTION:** Provide Additional Funds | **PROJECT DESCRIPTION:** CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE |

| Original Contract Time: | Time Adj. This Change: | Previously Approved CCO Time Adjustments: | Percentage Time Adjusted: (including this change) | Total # of Unreconciled Deferred Time CCO(s): (including this change) |
|---|---|---|---|---|
| 2490 Day(s) | 0 Day(s) | 30 Day(s) | 1 % | 2 |

## THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds to maintain the roadway and provide additional traffic control, construction area signs, and/or other traffic control devices not otherwise provided in the contract. In addition, this change order reimburses the Contractor for the State's share of flagging costs in accordance with Section 12-2.02, "Flagging Cost", of the Standard Specifications.

Traffic control will be required on and around the San Francisco Oakland Bay Bridge. This work includes, but is not limited to, traffic control for concrete pours, temporary channel buoys and public convenience on Yerba Buena Island / Treasure Island not anticipated in the original change order.

Labor, equipment and material approved by the Engineer, as necessary will be paid in accordance with the provisions of Section 5-1.24, "Force Account Payment" of the Special Provisions.

This work is not covered by any contract items. Therefore, payment for this work will be at Extra Work at Force Account for an estimated cost of $500,000.00. Cumulative total of CCO 1 and this supplement is $600,000.00, of which $107,600.00 in supplemental funds were allotted for this work. The remaining balance of $492,400.00 will be financed from the contingency funds. A detailed cost analysis is on file in the project records.

No time adjustment is warranted as this change order does not affect the controlling operation.

Design and Maintenance concurrence are not needed for this change order, for this change order is part of the supplemental work associated with this project.

This change order received HQ I&A on November 4, 2008.

**CONCURRED BY:**

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|---|---|---|---|
| Construction Engineer: | Res. Eng., Gary Pursell, Sup. TE | Date | 11/3/08 |
| Bridge Engineer: | Struct Rep, Rick Morrow, Sup TE | Date | 11/3/08 |
| Project Engineer: | | Date | |
| Project Manager: | Proj Manager, Ken Terpstra | Date | 11/3/08 |
| FHWA Rep.: | | Date | |
| Environmental: | | Date | |
| Other (specify): | PCE, Pete Siegenthaler, Prin TE | Date | 11/3/08 |
| Other (specify): | HQ, Patrick Treacy | Date | 11/3/08 |
| District Prior Approval By: | | Date | |
| HQ (Issue Approve) By: | HQ Bob Molera | Date | 11/4/08 |
| Resident Engineer's Signature: Gary Pursell | | Date | 11/5/08 |

**ESTIMATE OF COST**

| | THIS REQUEST | TOTAL TO DATE |
|---|---|---|
| ITEMS | $0.00 | $0.00 |
| FORCE ACCOUNT | $500,000.00 | $600,000.00 |
| AGREED PRICE | $0.00 | $0.00 |
| ADJUSTMENT | $0.00 | $0.00 |
| **TOTAL** | $500,000.00 | $600,000.00 |

**FEDERAL PARTICIPATION**

☐ PARTICIPATING ☐ PARTICIPATING IN PART ☑ NONE
☐ NON-PARTICIPATING (MAINTENANCE) ☐ NON-PARTICIPATING

FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)
☐ CCO FUNDED PER CONTRACT ☐ CCO FUNDED AS FOLLOWS

| FEDERAL FUNDING SOURCE | PERCENT |
|---|---|
| | |
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