

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER MEMORANDUM

DATE: 7/19/2011 Page 1 of 1

TO: Pete Siegenthaler, Prin TE /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
FED. NO.				
CCO#: 12	SUPPLEMENT#: 1	Category Code: AWZZ	CONTINGENCY BALANCE (incl. this change) \$166,983,995.11	
COST: \$450,000.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Additional Funds Access Control Measures			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 2

THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds for Access Control Measures as shown in Special Provisions Section 5-1.27 "Photo ID System" and as directed by the Engineer.

This supplement will provide funding to continue security measures along the access road, the SFOBB eastern touchdown, YBITS W2 area, and the Pier 7 campus. This change order covers the remainder of the expected cost until contract completion in 2014.

This work will be paid as extra work at force account and the Department estimates it to total \$450,000.00, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 12S0 and CCO 12S1 is \$950,000.00, which \$53,800.00 can be financed from supplemental funds and the remaining \$896,200.00 from the contingency fund.

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

This change order has concurrence from Peter Siegenthaler (Principal TE), Rich Foley (HQ Oversight), and Ken Terpstra (Proj. Manager).

The Resident Engineer requests Headquarters CCO Desk "Issue and Approve".

CONCURRED BY:			ESTIMATE OF COST	
Construction Engineer: PCE, Pete Siegenthaler, Prin TE	Date	7/7/11	THIS REQUEST	TOTAL TO DATE
Bridge Engineer:	Date		ITEMS	\$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$450,000.00
Project Manager: Proj Manager, Ken Terpstra	Date	7/18/11	AGREED PRICE	\$0.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00
Environmental:	Date		TOTAL	\$450,000.00
Other (specify): HQ, Rich Foley	Date	7/7/11	FEDERAL PARTICIPATION	
Other (specify):	Date		<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING	
District Prior Approval By:	Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)	
HQ (Issue Approve) By:	Date		<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE	PERCENT
		7-19-11	_____	_____
			_____	_____