

CONTRACT CHANGE ORDER MEMORANDUM

TO: PETER SIEGENTHALER / Gary Pursell			FILE: E.A. 04 - 0120F4
FROM: Gary Pursell			CO-RTE-PM SF-80-13.2/13.9
CCO#: 17 SUPPLEMENT#: 0 Category Code: AWZZ			FED. NO.
COST: \$150,000.00	INCREASE <input checked="" type="checkbox"/>	DECREASE <input type="checkbox"/>	CONTINGENCY BALANCE (incl. this change) \$148,610,190.00
SUPPLEMENTAL FUNDS PROVIDED: \$107,600.00			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CCO DESCRIPTION: Computer Software, Equipment, & Support			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE			
LOCATION: IN SAN FRANCISCO COUNTY IN SAN FRANCISCO FROM 0.6 KM TO 1.3 KM EAST OF THE YERBA BUENA TUNNEL EAST PORTAL			

THIS CHANGE ORDER PROVIDES FOR:

Providing additional hardware, software, software licenses, CPM training, and software customization not included in Section 10-1.20, "Document Management System," Section 10-1.16, "Working Drawing Campus," and Section 10-1.13, "Progress Schedule (Critical Path Method)," of the Contract Special Provisions.

Additional hardware, software, software licenses, CPM training, and software customization are required to properly support and implement contract required software. This work is anticipated in Section 10-1.20, "Document Management System," of the Contract 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 \$150,000.00, which can be financed from the contingency fund and supplemental funds of which \$107,600.00 were allotted for this work.

Estimated cost of Extra Work at Force Account\$150,000.00

Authority to Proceed was issued on 5/26/2006.

No adjustment of contract time is warranted, as this change does not affect the controlling operation.

CONCURRED BY:		ESTIMATE OF COST	
Construction Engineer: Gary Pursell	Date 6/12/2006	THIS REQUEST	TOTAL TO DATE
Bridge Engineer:	Date	ITEMS \$0.00	\$0.00
FHWA Representative:	Date	FORCE ACCOUNT \$150,000.00	\$150,000.00
Project Engineer:	Date	AGREED PRICE \$0.00	\$0.00
Other (specify):	Date	ADJUSTMENT \$0.00	\$0.00
		TOTAL \$150,000.00	\$150,000.00
		FEDERAL PARTICIPATION	
	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	
	Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type) <input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
District Prior Approval By:	Date	FEDERAL FUNDING SOURCE	PERCENT
HQ (Issue Approve) By:	Date	_____	_____
Resident Engineer's Signature:	Date	_____	_____
<i>Gary Pursell</i>	7/6/06		

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 17	Suppl. No. 0	Contract No. 04 - 0120F4	Road SF-80-13.2/13.9	FED. AID LOC.:
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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:

DOCUMENT MANAGEMENT SYSTEM HARDWARE AND SOFTWARE

In accordance with Section 10-1.20, "Document Management System," of the Contract Special Provisions reimburse the Contractor for additional hardware, software, software licenses, and software customization approved by the Engineer.

WORKING DRAWING CAMPUS/CONSTRUCTION OFFICE HARDWARE AND SOFTWARE

Provide additional hardware, software, and software licenses approved by the Engineer and not included in Section 10-1.16, "Working Drawing Campus," of the Contract Special Provisions.

CRITICAL PATH METHOD (CPM) HARDWARE AND SOFTWARE

Provide additional hardware, software, software licenses, and CPM training approved by the Engineer and not included in Section 10-1.13, "Progress Schedule (Critical Path Method)," of the Contract Special Provisions.

Estimated cost of Extra Work at Force Account\$150,000.00

Estimated Cost: Increase Decrease \$150,000.00

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

Submitted by			
Signature: <i>[Signature]</i> DARYL SCHEAM FOR GARY PURSELL	Resident Engineer: Gary Pursell	Date: 6/23/06	

Approval Recommended by			
Signature: <i>[Signature]</i>	Construction Engineer: Gary Pursell	Date: 7/6/06	

Engineer Approval by			
Signature: <i>[Signature]</i>	(Print name and title) Gary Pursell - Construction Engineer	Date: 7/6/06	

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 may 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: <i>[Signature]</i> Louis B. Weber Jr.	(Print name and title) LOUIS B. WEBER JR. ASST. OPERSMGR	Date: 6/30/06	



DEPARTMENT OF TRANSPORTATION – District 4 Toll Bridge
 333 Burma Rd.
 Oakland, CA 94607
 Telephone (510) 286-0500 Fax (510) 286-0550

LETTER OF TRANSMITTAL

To: CALTRANS - District 4
 111 Grand Avenue
 Oakland CA 94623-0660

Date: July 06, 2006

Contract No: 04-0120F4
 04-SF-80-13.2/ 13.9

Attn: Reyes Beltran

Job Name: Self-Anchored Suspension Bridge

Transmittal No.: 05.01.02-000005

Subject: Revised Change Order No. 17

Enclosed please find the following items:

- | | | |
|---|--|---|
| <input type="checkbox"/> Shop Drawings | <input checked="" type="checkbox"/> Change Order | <input type="checkbox"/> Submittal(s) |
| <input type="checkbox"/> WSWD Report(s) | <input type="checkbox"/> Plans | <input type="checkbox"/> Other |
| <input type="checkbox"/> Daily Extra Work Reports | <input type="checkbox"/> Progress Payment | <input type="checkbox"/> Certified Payroll |
| <input type="checkbox"/> RFI | <input type="checkbox"/> State Letter | <input type="checkbox"/> Certificates of Compliance |

Item	Copies	Date	Sheets	Description
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These Are Transmitted As Checked Below:

- | | | | |
|--|---|--|-----------------------------|
| <input type="checkbox"/> For Approval or Action | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit | ___ Copies for approval |
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Approved as Noted | <input type="checkbox"/> Submit | ___ Copies for distribution |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Returned for Corrections | <input type="checkbox"/> Return | ___ Corrected prints |
| <input checked="" type="checkbox"/> For Review & Comment | <input type="checkbox"/> Other | <input type="checkbox"/> Sign and Return | |

Remarks:

Reyes- attached is revised CCO No. 17

Signed: 
 Paul Kooner
 Transportation Engineer

Copy To:
 File: 05.01.02, 49.017