

**CONTRACT CHANGE ORDER MEMORANDUM**

TO: Pete Siegenthaler, Prin. TE / Gary Pursell, P.E., Sup T.E.			FILE: <b>E.A.</b> 04 - 0120F4	
FROM: Gary Pursell, P.E., Sup.T.E.			CO-RTE-PM SF-80-13.2/13.9	
FED. NO.				
CCO#: <b>17</b>	SUPPLEMENT#: <b>2</b>	Category Code: <b>CXSX</b>	CONTINGENCY BALANCE (incl. this change) <b>\$142,320,043.34</b>	
COST: <b>\$480,000.00</b> INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: <b>\$0.00</b>			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
<b>CCO DESCRIPTION:</b> Provide Add Funds for METS Integration			<b>PROJECT DESCRIPTION:</b> CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: <b>2490</b> Day(s)	Time Adj. This Change: <b>0</b> Day(s)	Previously Approved CCO Time Adjustments: <b>30</b> Day(s)	Percentage Time Adjusted: (including this change) <b>1</b> %	Total # of Unreconciled Deferred Time CCO(s): (including this change) <b>0</b>

**THIS CHANGE ORDER PROVIDES FOR:**

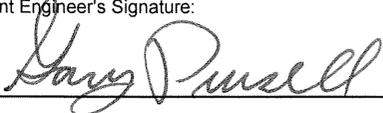
Providing additional funds for the software, software licenses and software customization not included in Section 10-1.20, "Document Management System," Section 10-1.16, "Working Drawing Campus," and Section 10-1.13, "Progress Schedule (Critical Path Method)," of the Contract Special Provisions for inspection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

Reviewing Section 10-1.20, "Document Management System" of the Special Provisions, the specifications do not address documentation services that are required on this contract overseas. On the SAS project, coordination with document control with METS at the fabrication facilities is required to maintain good communication and resolve issues in a timely manner to help keep the project on schedule. This supplement will implement the document management control system for METS overseas and will integrate welding reports, daily diaries and a photo database that can be retrieved quickly by Caltrans staff at the SAS project.

Payment for this supplemental change will be at Extra Work at Force Account for an estimated amount of \$480,000.00, which can be financed from the contingency fund. This will result in a cumulative amount of \$980,000.00 for this change order.

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

The Resident Engineer requests an Issue and Approve from the Division of Construction (HQ).

<b>CONCURRED BY:</b>			<b>ESTIMATE OF COST</b>		
Construction Engineer: Res. Eng., Gary Pursell, Sup. TE	Date	6/21/07	THIS REQUEST		TOTAL TO DATE
Bridge Engineer: Struct Rep, Rick Morrow, Sup TE	Date	6/21/07	ITEMS	\$0.00	\$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$480,000.00	\$980,000.00
Project Manager: Proj Manager, Ken Terpstra	Date	7/19/07	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00	\$0.00
Environmental:	Date		<b>TOTAL</b>	<b>\$480,000.00</b>	<b>\$980,000.00</b>
Other (specify): HQ, Rob Kobal	Date	6/25/07	<b>FEDERAL PARTICIPATION</b>		
Other (specify): PCE, Pete Siegenthaler, Prin TE	Date	6/26/07	<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: HQ, Ken Darby	Date		<input checked="" type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:	Date		FEDERAL FUNDING SOURCE		PERCENT
					
7/19/07					