STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

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
	FED. NO.
CCO#: **20** SUPPLEMENT#: **0** Category Code: **AXZZ**	CONTINGENCY BALANCE (incl. this change) **$148,652,590.00**
COST: **$0.00** INCREASE ☐ DECREASE ☐	HEADQUARTERS APPROVAL REQUIRED? ☑ YES ☐ NO
SUPPLEMENTAL FUNDS PROVIDED: **$0.00**	IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? ☑ YES ☐ NO
CCO DESCRIPTION: SAS Mobilization	**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:

Allowing the Department to provide accurate monthly progress payments for mobilization per Special Provisions Section 10-1.21, "Mobilization." Due to the unique mobilization payment limits and payment schedule, i.e., 15% rather than 10% cap for progress pay purposes and an early payment schedule based on monthly progress payment number rather than percent complete, the Department's automated payment system was unable to accurately process monthly pay estimates.

Over a period of three weeks, every effort was made to correct the erroneous output from the automated pay system, to no avail. To correct the problem and provide payment to the Contractor as required in the contract, Contract Item #140, Mobilization, will be eliminated. This will nullify the programmed payment schedule and cap contained in the automatic payment system. Alternately, Mobilization payments required in the contract will be made manually via this CCO.

On May 23, 2006, John Tapping, Toll Program Coordinator, gave verbal authorization to proceed with the Contract Change Order. Failure to proceed with corrective measures at this point would have resulted in a delay of substantial payment to the Contractor.

Item No. 140, Mobilization will be eliminated 100%. The contractor will be paid per the Special Provisions of the Contract at adjustment compensation lump sum. Since this CCO is administrative only no other concurrence is necessary.

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

CONCURRED BY:

Construction Engineer:	Gary Pursell GP	Date5/23/2006
Bridge Engineer:	Rick Morrow	Date5/23/2006
FHWA Representative:		Date
Project Engineer:		Date
Other (specify):		Date
		Date
		Date
District Prior Approval By:		Date
HQ (Issue Approve) By:		Date
Resident Engineer's Signature:	Gary Pursell	Date 5/25/06

ESTIMATE OF COST

	THIS REQUEST	TOTAL TO DATE
ITEMS	($215,000,000.00)	($215,000,000.00)
FORCE ACCOUNT	$0.00	$0.00
AGREED PRICE	$0.00	$0.00
ADJUSTMENT	$215,000,000.00	$215,000,000.00
TOTAL	$0.00	$0.00

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