

**CONTRACT CHANGE ORDER MEMORANDUM**

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#: <b>46</b>	SUPPLEMENT#: <b>1</b>	Category Code: <b>CHSA</b>	CONTINGENCY BALANCE (incl. this change) <b>\$166,545,773.11</b>	
COST: <b>\$45,000.00</b> INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" 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> Additional Funds Macalloy Bars			<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>501</b> Day(s)	Percentage Time Adjusted: (including this change) <b>20</b> %	Total # of Unreconciled Deferred Time CCO(s): (including this change) <b>3</b>

**THIS CHANGE ORDER PROVIDES FOR:**

Providing additional funds for material, equipment, labor and services for Item 36, High Strength Prestressing Rod (75 mm) as specified in CCO 46 Supplement 0.

Additional force account will be issued to cover the remainder of the expected cost for the high strength prestressing rods.

This work will be paid as extra work at force account and the Department estimates it to total \$45,000.00, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 46S0 and CCO 46S1 is \$195,000.00, which can be financed 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 Brian Boal (Supervising BE) and Wenyi Long (Design Oversight).

<b>CONCURRED BY:</b>			<b>ESTIMATE OF COST</b>	
Construction Engineer:	Date		THIS REQUEST	TOTAL TO DATE
Bridge Engineer: Brian Boal, Sup BE	Date 10/1/07		ITEMS	\$0.00
Project Engineer: CT Oversight, Wenyi Long, P.E.	Date 10/30/07		FORCE ACCOUNT	\$45,000.00
Project Manager:	Date		AGREED PRICE	\$0.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00
Environmental:	Date		<b>TOTAL</b>	<b>\$45,000.00</b>
Other (specify):	Date		<b>FEDERAL PARTICIPATION</b>	
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
	8-15-11			