

**CONTRACT CHANGE ORDER MEMORANDUM**

DATE: 3/16/2010

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DC-CEM-4903 (OLD HC-39 REV. 6/93) CT# 7541-3544-0

TO Pete Siegenthaler, Principal TE			FILE 04-0120F4	
FROM Gary Pursell, STE / Richard Morrow, SBE			04-SF-80-13.2/13.9	
CCO NO. <b>62</b>	SUPPLEMENT NO. <b>0</b>	CATEGORY CODE <b>CHPA</b>	CONTINGENCY BALANCE (including this change) <b>\$8,014,909.40</b>	
<b>\$0.00</b>			HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>				
SUPPLEMENTAL FUNDS PROVIDED \$			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
CCO DESCRIPTION: Tower Doubler Plates and Splice Corner Plates			PROJECT DESCRIPTION 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>227</b> Day(s)	Percentage Time Adjusted: (including this change) <b>9 %</b>	Total # of Unreconciled Deferred Time CCO(s): (including this change) <b>6</b>

**THIS CHANGE ORDER PROVIDES FOR:**

1. Enlarging doubler plate cope, weld cross bracing to skin plate, and restoring doubler plate to original dimensions.
2. Deleting cap screws, connecting the cover plates to the skin plates, that conflict with exterior tower corner splice cap screws.
3. Revising tower plan sheets in order to incorporate minor clarifications addressed in Department responses to Contractor Requests for Information (RFI's) 215, 478, 478R1, 618, 708, 708R1, 826, 995, 1028, 1047, 1054, 1145, 1149, 1149R1, 1254, 1327 and 1333.

The above listed changes are not addressed in the contract documentation and are being made for the following, respectively:

1. This change allows the doubler plate to be welded to the tower skin plate, prior to shaft assembly, in order to control skin plate distortion. Doubler plate cope shall be enlarged, to provide access for welding cross bracing to skin plate, and then be restored to its original dimensions.
2. Cap screws, installed along the exterior corners of the tower, that intrude on other cap screws shall be deleted to alleviate this conflict.
3. The Contractor and the Department have agreed to address RFI tower clarification issues, primarily involving plate and bolt spacing dimensions, by issuing revised plan sheets.

This work is not covered by any contract items. Therefore, payment for this work will be at Adjustment of Compensation at Lump Sum Price for the amount of \$241,251.00. Since the cost, of \$241,251.00 in this change, is included in Contract Change Order 108 Supplement 1 (CCO 108S1) Claim Settlement Report No. 1 resolution costs the net payment in this change order is zero.

A determination of the delay in completion of the contract due to work specified by this change order, has been made in CCO 108S1 and is part of the Claims Settlement Report (CSR) No. 1 for this project. Therefore, no adjustment of time is warranted by reason of this change order.

This change order received concurrences from Gary Pursell (Resident Engineer), Rick Morrow (Structure Rep.), Patrick Treacy (HQ Liaison), Peter Siegenthaler (Principal Engineer), Marwan Nader (Design of Record), Wenyi Long (OSCM Oversight), Lina Ellis (OSMI Oversight) and Ken Terpstra (Project Manager).

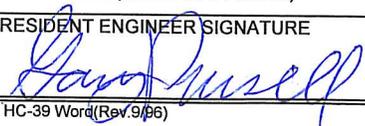
Claims Settlement Report (CSR) No. 1, for this project, revises the authority to "Issue and Approve" the changes listed in CCO 108S1 Appendices A & B. The authority to "Issue and Approve" the changes listed in Appendices A & B for the values of time and money contemplated therein has been delegated to the District for approval and approval of each of these change orders by the Headquarters CCO Desk will not be required. Since this change order is included in CCO 108S1 no Headquarters CCO Desk "Issue and Approve" is required, a copy of CCO 108S1 is attached for reference.

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<b>CONCURRED BY:</b>		<b>ESTIMATE OF COST</b>	
CONSTRUCTION ENGINEER	DATE		
Res. Eng. Gary Pursell, Sup. TE	4/02/08	THIS REQUEST	TOTAL TO DATE
SR. BRIDGE ENGINEER	DATE	ITEMS	
Rick Morrow, Sup. BE	4/02/08	FORCE ACCOUNT	\$0.00
FHWA REPRESENTATIVE	DATE	AGREED PRICE	\$0.00
		ADJUSTMENT	\$0.00
PROJECT MANAGER	DATE	<b>TOTAL</b>	<b>\$0.00</b>
Proj. Manager, Ken Terpstra	12/08/08		<b>\$0.00</b>
OTHER (SPECIFY)	DATE	<b>FEDERAL PARTICIPATION</b>	
Design of Record, Marwan Nader	8/15/08	<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	
OSCM Oversight, Wenyi Long	1/27/09		
OSMI Oversight, Lina Ellis	1/27/09		
PCE, Michael Forner, Prin TE	DATE	FEDERAL SEGREGATION (IF MORE THAN ONE FUNDING SOURCE OR P.I.P. TYPE)	
DISTRICT PRIOR APPROVAL BY	4/02/08	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
	DATE	FEDERAL FUNDING SOURCE	PERCENT
HQ (ISSUE & APPROVE) (TO PROCEED) BY	DATE	_____	_____
Bob Molera (ISSUE & APPROVE)	12/31/09	_____	_____
RESIDENT ENGINEER SIGNATURE	DATE	_____	_____
	3/16/10	_____	_____