

CONTRACT CHANGE ORDER MEMORANDUM

TO: Mike Forner, Prin. TE / Gary Pursell, P.E., Sup T.E.			FILE: E.A. 04 - 0120F4	
FROM: Gary Pursell, P.E., Sup.T.E.			CO-RTE-PM SF-80-13.2/13.9	
CCO#: 100 SUPPLEMENT#: 0 Category Code: CHPR			FED. NO.	
COST: (\$70,979.00) INCREASE <input type="checkbox"/> DECREASE <input checked="" type="checkbox"/>			CONTINGENCY BALANCE (incl. this change) \$134,130,538.40	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
CCO DESCRIPTION: Temp Tower Anchor Rods at T1			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 30 Day(s)	Percentage Time Adjusted: (including this change) 1 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 2

THIS CHANGE ORDER PROVIDES FOR:

Reimbursing the Department for the temporary anchor rods installed in the Pier T1 foundation under the E2/T1 Contract, 04-0120E4 CCO 74, by KFM (copy attached to CCO).

The temporary anchor rods are needed by ABF to facilitate installation of a "driving frame", which will be used to construct temporary towers.

The Department performed this work under the KFM contract with agreement from ABF that the Department would be reimbursed all costs.

For this change, the Department will receive a credit of \$70,979.00, which will be returned to the contingency. A detailed analysis of the cost adjustment is on file in the project files.

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

The Resident Engineer recommends the approval of this Change Order.

CONCURRED BY:			ESTIMATE OF COST	
Construction Engineer: Res. Eng., Gary Pursell, Sup. TE	Date	8/18/08	THIS REQUEST	TOTAL TO DATE
Bridge Engineer: Struct Rep, Rick Morrow, Sup TE	Date	8/18/08	ITEMS	\$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$0.00
Project Manager: Proj Manager, Ken Terpstra	Date	8/27/08	AGREED PRICE	\$0.00
FHWA Rep.:	Date		ADJUSTMENT	(\$70,979.00)
Environmental:	Date		TOTAL	(\$70,979.00)
Other (specify): PCE, Michael Forner	Date	8/18/08	FEDERAL PARTICIPATION	
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
	8/29/08			