

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER MEMORANDUM

DATE: 4/5/2013 Page 1 of 1

TO: Tony Anziano, Program Manager /		FILE: E.A. 04 - 0120F4	
FROM: Darryl Schram, Senior TE		CO-RTE-PM SF-80-13.2/13.9	
CCO#: 184		FED. NO.	
SUPPLEMENT#: 1	Category Code: CHPT	CONTINGENCY BALANCE (Incl. this change) \$86,927,851.99	
COST: \$450,000.00	INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>	HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00		IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Add. Funds Repair Lifting Lug Holes		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: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %
			Total # of Unreconciled Deferred Time CCO(s): (including this change) 3

THIS CHANGE ORDER PROVIDES FOR:

Providing additional funds to repair 32 lifting lug holes on the Skyway steel transition span.

Contract Change Order (CCO) 184 S0 "Repair OBG Lifting Holes" performed extra work to set up scaffolding for access and to remove the existing bottom plate and fillet weld of the lifting lug holes on the Skyway Orthotropic Box Girder to eliminate the recess. Additional work will be necessary to furnish and install a new plate flush with the top deck, provide complete joint weld penetration, repair paint, and provide field welding inspection. CCO 184 S0 was issued for \$150,000 and CCO 184 S1 will be issued to cover the remainder of the expected additional work necessary to repair the 32 lifting lug holes.

The Department estimates an additional cost of \$450,000.00 extra work at force account for this change, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 184 S0 and S1 is \$600,000.00.

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

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Wenyi Long (Bridge Design) and Lina Ellis (Maintenance).

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date 4/4/13	THIS REQUEST	TOTAL TO DATE	
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date 2/9/11	ITEMS	\$0.00	\$0.00
Project Engineer:		Date	FORCE ACCOUNT	\$450,000.00	\$600,000.00
Project Manager:		Date	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:		Date	ADJUSTMENT	\$0.00	\$0.00
Environmental:		Date	TOTAL	\$450,000.00	\$600,000.00
Other (specify):	HQ, Rich Foley	Date 4/5/13	FEDERAL PARTICIPATION		
Other (specify):	Struct. Maint, Lina Ellis	Date 2/8/11	<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		
		4/8/13	_____		

