

CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4
FROM: Darryl Schram, Senior TE			CO-RTE-PM SF-80-13.2/13.9
			FED. NO.
CCO#: 196	SUPPLEMENT#: 2	Category Code: CHPT	CONTINGENCY BALANCE (incl. this change) \$115,022,627.58
COST: \$100,000.00 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: Repairs at Parapet Wall Additional Funds			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 for repairing welds, correcting flatness, and applying finish paint on the Tower Head at locations where the parapet walls were installed.

CCO 196S0 provided funds to repair weld anomalies on the Tower Head partial joint penetration (PJP) welds that were partially removed to accommodate the construction of the parapet walls and to apply finish painting on areas that were damaged while installing the parapet walls. CCO 196S1 was issued for \$70,000 and CCO 196S2 will be issued to cover the remainder of the expected force account cost.

This work will be paid as extra work at force account and the Department estimates it to total \$100,000.00, which can be financed from the contingency fund. This will result in a cumulative amount of \$684,117.00 for CCO 196S0, 196S1, and 196S2.

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

This change order has concurrence from Ken Terpstra (Project Manager), Rick Morrow (Supervising BE), Rich Foley (HQ Oversight), Wenyi Long (Bridge Design), Jing Chen (District Design), and Lina Ellis (Maintenance).

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	Rick Morrow, Sup BE	Date	5/11/11	THIS REQUEST	TOTAL TO DATE
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date	5/11/11	ITEMS	\$0.00
Project Engineer:	District Design, Jing Chen	Date	5/11/11	FORCE ACCOUNT	\$100,000.00
Project Manager:	Proj Manager, Ken Terpstra	Date	5/12/11	AGREED PRICE	\$0.00
FHWA Rep.:		Date		ADJUSTMENT	\$0.00
Environmental:		Date		TOTAL	\$100,000.00
Other (specify):	HQ, Rich Foley	Date	5/11/11	FEDERAL PARTICIPATION	
Other (specify):	Struct. Maint, Lina Ellis	Date	5/11/11	<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
					