

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER MEMORANDUM

DATE: 4/16/2012 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
			FED. NO.
CCO#: 235	SUPPLEMENT#: 1	Category Code: CHPT	CONTINGENCY BALANCE (incl. this change) \$114,672,627.58
COST: \$350,000.00 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: Load Cells and Jacks 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 procuring an additional load measurement system, jacks, and furnishing Williams R71 Bars and Williams R72 Couplings for use during the Hinge K closure process.

CCO 235S0 provided funds to increase the capacity of the load cells and jacks as requested by Ade Akinsanya (Design) to accommodate greater load on the temporary towers than design intended due to heavier concrete weight for the closure pour and greater spacing between the falsework. One load measurement system was intended to be used for the Eastbound and then moved for use on the Westbound. However the Eastbound and Westbound work will now be performed concurrently so two load measurement systems are necessary. CCO 235S0 was issued for \$600,000 and CCO 235S1 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 \$350,000.00, which can be financed from the contingency fund. This will result in a cumulative amount of \$950,000.00 for CCO 235S0 and 235S1.

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), Ken Terpstra (Project Manager), and Ade Akinsanya (Bridge Design).

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date	3/13/12	THIS REQUEST	TOTAL TO DATE
Bridge Engineer:	CT Oversight, Ade Akinsanya, P.E.	Date	1/30/12	ITEMS	\$0.00
Project Engineer:		Date		FORCE ACCOUNT	\$350,000.00
Project Manager:	Proj Manager, Ken Terpstra	Date	3/14/12	AGREED PRICE	\$0.00
FHWA Rep.:		Date		ADJUSTMENT	\$0.00
Environmental:		Date		TOTAL	\$350,000.00
Other (specify):	HQ, Rich Foley	Date	3/14/12	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
					