

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		
CCO#: 239		SUPPLEMENT#: 0	Category Code: CXXX	FED. NO.
COST: \$410,724.00		INCREASE <input checked="" type="checkbox"/>	DECREASE <input type="checkbox"/>	CONTINGENCY BALANCE (incl. this change) \$107,687,349.58
SUPPLEMENTAL FUNDS PROVIDED: \$0.00		HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
CCO DESCRIPTION: Extend DMS		PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE		
IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	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:

Extending the operational time period of the Document Management System (DMS) described in Special Provisions Section 10-1.20, "Document Management System," beyond the contract item work completion date of May 3, 2012, to project completion or as directed by the Engineer.

Since the time period specified for implementing and maintaining contract Bid Item 139, "Document Management System," has reached its end, this change order is needed to continue operating the system until project completion.

A credit will be taken for unutilized DMS extra work paid for through a lump sum under CCOs 108 and 160. Since the Department is responsible for implementing and maintaining this sole source vender system, for the duration of the project, it is not practical to have the Contractor manage undefined extra work under separate change orders. Therefore the Contractor and the Department both agree that the amount included in CCOs 108 and 160, and included in a lump sum, for the DMS will be credited back to the Department

The cost of this change order is \$500,000.00 force account and a credit of (\$89,276.00) lump sum for a total cost of \$410,724.00, which can be financed from the contingency fund. A detailed cost analysis is on file.

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), and Ken Terpstra (Project Manager). Design and Maintenance concurrence are not required.

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date	5/29/12	THIS REQUEST	TOTAL TO DATE
Bridge Engineer:		Date		ITEMS	\$0.00
Project Engineer:		Date		FORCE ACCOUNT	\$500,000.00
Project Manager:	Proj Manager, Ken Terpstra	Date	5/30/12	AGREED PRICE	\$0.00
FHWA Rep.:		Date		ADJUSTMENT	(\$89,276.00)
Environmental:		Date		TOTAL	\$410,724.00
Other (specify):	HQ, Rich Foley	Date	5/29/12	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
			6/1/12		