

**CONTRACT CHANGE ORDER MEMORANDUM**

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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. No		
CCO#: 301	SUPPLEMENT#: 0	Category Code: CHPT	CONTINGENCY BALANCE (incl. this change) <b>\$85,119,134.04</b>	
COST: <b>\$756,595.00</b>		INCREASE <input checked="" type="checkbox"/>	DECREASE <input type="checkbox"/>	HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SUPPLEMENTAL FUNDS PROVIDED: <b>\$0.00</b>		IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
<b>CCO DESCRIPTION:</b> Traveler Rail Attachment Painting		<b>PROJECT DESCRIPTION:</b> CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE		
Original Contract Time: <b>2490</b> Day(s)	Time Adj. This Change: <b>0</b> Day(s)	Previously Approved CCO Time Adjustments: <b>501</b> Day(s)	Percentage Time Adjusted: (including this change) <b>20</b> %	Total # of Unreconciled Deferred Time CCO(s): (including this change) <b>3</b>

**THIS CHANGE ORDER PROVIDES FOR:**

Cleaning and painting traveler rail attachments to the Orthotropic Box Girder, crossbeams, and East end bikepath in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL." Performing additional traveler movements and replacing parts and/or consumables for the travelers.

Special Provisions Section 10-1.64 "Traveler Support Rails" requires traveler rails and other hardware items to be galvanized but did not specify finish paint. Contract Change Order (CCO) 159 "Traveler Rail Painting," painted traveler rails white at the fabricator's facility in order to match the bridge color. This change order is needed to apply white finish paint, at the project site, over galvanized grey attachments that connect the white traveler rail to the white Orthotropic Box Girder, crossbeams and East end bikepath in order to maintain the desired aesthetic appearance. Additional traveler movements might be necessary for paint inspection. Funds are provided to maintain traveler parts during use of the traveler for painting activities.

The total cost of this change order is \$656,595.00 lump sum and \$100,000.00 force account for total of \$756,595.00 for this change, 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), Wenyi Long (Bridge Design), Lina Ellis (Maintenance), and Jing Chen (District Design).

<b>CONCURRED BY:</b>			<b>ESTIMATE OF COST</b>	
Construction Engineer: William Casey, Sup TE	Date	3/4/13	THIS REQUEST	TOTAL TO DATE
Bridge Engineer: CT Oversight, Wenyi Long, P.E.	Date	3/6/13	ITEMS	\$0.00
Project Engineer: District Design, Jing Chen	Date	3/5/13	FORCE ACCOUNT	\$100,000.00
Project Manager:	Date		AGREED PRICE	\$656,595.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00
Environmental:	Date		<b>TOTAL</b>	<b>\$756,595.00</b>
Other (specify): HQ, Rich Foley	Date	3/5/13	<b>FEDERAL PARTICIPATION</b>	
Other (specify): Struct. Maint, Lina Ellis	Date	3/8/13	<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: HQ, Larry Salhaney	Date	3/8/13	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
		5-17-13		