

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CONTRACT CHANGE ORDER MEMORANDUM

DATE: 6/23/2014 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. No				
CCO#: 381	SUPPLEMENT#: 0	Category Code: FHBD	CONTINGENCY BALANCE (incl. this change) \$17,875,096.86	
COST: \$920,000.00 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: Tower Electroslag Weld Repairs			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) 41

THIS CHANGE ORDER PROVIDES FOR:

Perform Ultrasonic Testing (UT) inspections on transverse indications, remove transverse indications found in electroslag welds, and replace weld material on the Tower shear plates, as noted in Notice of Potential Claim (NOPC) 19.

The Contractor submitted NOPC 19 to remove and replace electroslag welds with transverse indications on the tower shear plates. Claim Settlement Report (CSR) No. 3 resolves this issue. The Contractor will be compensated \$920,000.00 for the Department's responsibility in resolving this issue.

The total cost of this change order is \$920,000.00 lump sum, which can be financed from the contingency fund. A detailed cost estimate 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 Wenyi Long (Bridge Design).

CONCURRED BY:			ESTIMATE OF COST	
Construction Engineer: William Casey, Sup TE	Date	6/19/14	THIS REQUEST	TOTAL TO DATE
Bridge Engineer: CT Oversight, Wenyi Long, P.E.	Date	6/20/14	ITEMS	\$0.00
Project Engineer:	Date		FORCE ACCOUNT	\$0.00
Project Manager:	Date		AGREED PRICE	\$920,000.00
FHWA Rep.:	Date		ADJUSTMENT	\$0.00
Environmental:	Date		TOTAL	\$920,000.00
Other (specify): HQ, Rich Foley	Date	6/23/14	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
	6/23/14			