STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION CHANGE ORDER Sheet $\underline{}$ of $\underline{}$ CEM-4900 (REV 05/2015) Contractor CHANGE ORDER NO. SUPPL. NUMBER FEDERAL NUMBER(S) CONTRACT NUMBER CO-RTE-PM 13 TO , contractor You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: This change order is not effective until approved by the engineer. Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List. **Time of Delay Determination:** Based on a time impact analysis (TIA), a determination of the delay in completion of the contract due to the work specified by Change Order No. 16 has been made in accordance with Sections 8-1.02, "Schedule," and 8-1.07, "Delays," of the Standard Specifications. Change Order No. 16 was the controlling activity for the following dates: March 11, 2012; March 17, 2012; and March 30, 2012. Three working days are granted. **Increase in Bid Item Price:** In accordance with Section 9-1.11, "Time-Related Overhead," of the Standard Specifications, the contractor shall be compensated for the delay caused by work performed under Change Order No. 16. Based on a TIA, the work of Change Order No. 16 delayed the completion of the contract by 3 days. Item No. 2, Time-Related Overhead: 3 days (+1.2%) @ 4750.00 per day = \$2,250.00 (+3.6%)Increase in Bid Item Price = \$2,250.00 Estimated Cost: Increase Decrease \$ 2.250.00 For this order, the time of completion will be adjusted as follows: 3 working days **SUBMITTED BY** (PRINT NAME AND TITLE) DATE SIGNATURE APPROVAL RECOMMENDED BY SIGNATURE (PRINT NAME AND TITLE) DATE **ENGINEER APPROVAL BY** SIGNATURE (PRINT NAME AND TITLE) DATE We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

SIGNATURE

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