

DATE _____

TO			FILE	
FROM			CONTRACT NO. _____	
CHANGE ORDER NO. 13			CO-RTE-PM _____	
SUPPLEMENT NO.			FED NO. _____	
CATEGORY CODE AFZZ			CONTINGENCY BALANCE (Including this change)	
CHANGE ORDER AMOUNT \$ 2,250.00			\$ _____	
<input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED \$ _____			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input type="checkbox"/> YES <input type="checkbox"/> NO	
ORIGINAL CONTRACT TIME: _____ DAY(S)	TIME ADJUSTMENT THIS CHANGE: <u>3</u> DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: _____ DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) _____ %	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) _____

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed):

This change order provides for:

Resolution of deferred time for Change Order No. 16.

Reason for Change:

The delay in completion of the contract due to the work specified by Change Order No. 16 has been determined to be 3 working days based on a time impact analysis 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.

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.

Method of Payment:

Time-Related Overhead will be paid by increase in bid item at bid item price of Bid Item No. 2.

Time Adjustment:

No time adjustment is warranted.

CONCURRED BY:	ESTIMATE OF COST																											
CONSTRUCTION ENGINEER/BRIDGE ENGINEER DATE	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"></td> <td style="width:35%; text-align: center;">THIS REQUEST</td> <td style="width:35%; text-align: center;">TOTAL TO DATE</td> </tr> <tr> <td>PROJECT ENGINEER DATE</td> <td style="text-align: center;">\$2,250.00</td> <td style="text-align: center;">\$2,250.00</td> </tr> <tr> <td>PROJECT MANAGER DATE</td> <td>FORCE ACCOUNT _____</td> <td>_____</td> </tr> <tr> <td>FHWA REP. DATE</td> <td>AGREED PRICE _____</td> <td>_____</td> </tr> <tr> <td>ENVIRONMENTAL DATE</td> <td>ADJUSTMENT _____</td> <td>_____</td> </tr> <tr> <td>MAINTENANCE DATE</td> <td>TOTAL</td> <td style="text-align: center;">\$2,250.00</td> </tr> <tr> <td>OTHER (SPECIFY) DATE</td> <td></td> <td></td> </tr> <tr> <td>HQ OR DISTRICT PRIOR APPROVAL BY DATE</td> <td></td> <td></td> </tr> <tr> <td>RESIDENT ENGINEER SIGNATURE DATE</td> <td></td> <td></td> </tr> </table>		THIS REQUEST	TOTAL TO DATE	PROJECT ENGINEER DATE	\$2,250.00	\$2,250.00	PROJECT MANAGER DATE	FORCE ACCOUNT _____	_____	FHWA REP. DATE	AGREED PRICE _____	_____	ENVIRONMENTAL DATE	ADJUSTMENT _____	_____	MAINTENANCE DATE	TOTAL	\$2,250.00	OTHER (SPECIFY) DATE			HQ OR DISTRICT PRIOR APPROVAL BY DATE			RESIDENT ENGINEER SIGNATURE DATE		
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	FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)																											
	<input type="checkbox"/> CHANGE ORDER FUNDED PER CONTRACT <input type="checkbox"/> CHANGE ORDER FUNDED AS FOLLOWS																											
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