



It is agreed to modify the Contract referred to above as follows:

a. Contract Amount + Approved Change Orders:	\$1,406,461.32
b. Net Increase (Decrease) of <b>this</b> Change Order:	\$735,757.00
c. Revised Contract Amount + <b>all</b> Change Orders: (a +b = c)	\$2,142,218.32
d. Contract Time (Final Completion) Prior to this Change Order (Calendar Days):	97 Working Days
e. Net Increase (Decrease) of this Change Order:	34
f. Revised Contract Time with all Approved Changes (Calendar Days): (d + e = f)	131

**Change order to be accomplished in accordance with the terms, stipulations, and conditions of the original contract.**

\_\_\_\_\_  
Approved by Contractor:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Recommended for Approval:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Recommended for Approval:  
City Project Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved by:  
City Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Attest: City Clerk

\_\_\_\_\_  
Date

**CHANGE ORDER MEMORANDUM**

CEM-4903 (REV 06/2016)

Page 1 of 2

DATE \_\_\_\_\_

Yosemite Ave Bike and Pedestrian Improvement Project			FILE	
			CONTRACT NO. <u>PENDING</u>	
			CO-RTE-PM _____	
			FED NO. <u>HSIPL 5242(036)</u>	
CHANGE ORDER NO. <u>02</u>	SUPPLEMENT NO. <u>0</u>	CATEGORY CODE <u>17058</u>		
CHANGE ORDER AMOUNT <u>\$735,757.00</u>			<input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
SUPPLEMENTAL FUNDS PROVIDED <u>\$0</u>				
ORIGINAL CONTRACT TIME: <u>90</u> DAY(S)	TIME ADJUSTMENT THIS CHANGE: <u>34</u> DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>7</u> DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) <u>0%</u>	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) <u>0</u>

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

**This change order provides for:**

**Claim No. 01:** The waterline installation was added to this project to implement improvements identified in the City's Water Master Plan and to coordinate necessary underground infrastructure upgrades with the roadway rehabilitation work. Installing the waterline at this time avoids the need to trench into newly constructed pavement in the future, which would result in premature pavement deterioration, additional restoration costs, and potential disruption to traffic. Completing the waterline installation concurrently with the roadway work is a cost-effective approach that preserves the integrity of the new pavement, minimizes future construction impacts, and ensures the City's water system improvements identified in the master plan are implemented in a timely and coordinated manner.

An additional 34 calendar days were added to the contract due to the additional scope of work requested.

**Reason for Change:**

In accordance with Article 10.01 Authorized Changes in Work of the Standard General Conditions of the Construction, this change order compensates the contractor with a Payment Adjustment at Agreed Lump Sum of \$735,757.00 for the claims listed above.

**Method of Payment:**

The agreed lump sum payment adjustment is based on a force account analysis. Records and calculations used to determine the payment adjustment are on file in the project records.

This change was discussed with the construction engineer and district claims engineer. They agree that the contractor should receive the additional compensation.

**Time Adjustment:**

This change order affected the controlling activities and time adjustment is warranted.

**CHANGE ORDER MEMORANDUM**

CEM-4903 (REV 06/2016)

<b>CONCURRED BY:</b>		<b>ESTIMATE OF COST</b>	
CONSTRUCTION ENGINEER/BRIDGE ENGINEER	DATE	<b>THIS REQUEST</b>	<b>TOTAL TO DATE</b>
PROJECT ENGINEER	DATE	ITEMS	
PROJECT MANAGER	DATE	FORCE ACCOUNT	
FHWA REP.	DATE	AGREED PRICE	
ENVIRONMENTAL	DATE	ADJUSTMENT	\$1,321,236.62
MAINTENANCE	DATE	<b>TOTAL</b>	<b>\$2,142,218.32</b>
OTHER (SPECIFY)	DATE	<b>FEDERAL PARTICIPATION</b>	
HQ OR DISTRICT PRIOR APPROVAL BY	DATE	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE	
RESIDENT ENGINEER SIGNATURE	DATE	<input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING	
		<b>FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)</b>	
		<input type="checkbox"/> CHANGE ORDER FUNDED PER CONTRACT <input type="checkbox"/> CHANGE ORDER FUNDED AS FOLLOWS	
		FEDERAL FUNDING SOURCE	PERCENT
		_____	_____
		_____	_____
		_____	_____