**CM/PM/Inspection Time Analysis Report for Change Order No. \_\_**

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| Project: | Modernization of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Public Housing  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, P.R.  RQ-\_\_\_\_\_\_\_\_ |
| Date: | \_\_\_\_\_\_\_\_\_\_ |
| Change Order: | \_\_\_\_\_\_\_\_\_\_ |
| General Contractor: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Contract Number: | \_\_\_\_\_\_\_\_\_\_ |
| Design Firm: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| CM/PM/Inspection Firm: | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Change Order Cost: | \_\_\_\_\_\_\_\_\_\_ |

We submit for consideration this change order for proposals of the project in reference. The compiled proposal information provided, has been recovered and organized from the Inspector records. The following table provides the time extension and analysis considered. It is imperative to note that these tasks would be performed at the end of the contract time and thus become critical and a time extension is needed for the contractor to finish the work.

1. **Title 1**

No time extension granted since the task is concurrent to other tasks in this change order

1. **Title 2**

Time extension: **17 days** – Since this task requires working with sanitary lines already in use and the installation of new lines between occupied buildings, the time to perform the work is all granted as a time extension to the contractor. Since the contractor is already working in the last phase of the project, this item becomes critical. The breakdown of the time to perform this task is as follows:

Rev Sept. 2011

* 1. Installation of 2 Manholes 2 days

Form AVP-500607

Rev. June 2017

* 1. New sanitary lines 8 days
  2. Connection to lines in use 3 days
  3. Demolition of existing facilities 2 days
  4. Clean up and reposition 2 days

1. **Title 3**

Time extension: **29 days** – Since this task requires working with sanitary lines already in use and the installation of new lines between occupied buildings, the time to perform the work is all granted as a time extension to the contractor. Since the contractor is already working in the last phase of the project, this item becomes critical. This task is more complicated than the installation of sanitary lines between buildings B & C since the topography is different, there is an additional Manhole to be installed in the main street and there are other obstacles like a telephone manhole, existing electrical conduits and a handicap ramp in the area. The breakdown of the time to perform this task is as follows:

* 1. Installation of 3 Manholes 4 days
  2. New sanitary lines 10 days
  3. Connection to lines in use 8 days
  4. Demolition of existing facilities 5 days
  5. Clean up and reposition 2 days

1. **Title 4**

No time extension granted since the task is concurrent to other tasks in this change order

I hereby certify that the above detail is correct and the time impact has been analyzed. We recommend the approval of this contract modification.

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| Prepared by: |  | Accepted by: |
| Resident Inspector  By: |  | Principal or representative  By: |
| Signature Date |  | Signature Date |