

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by: ☒ Engineer ☐ Contractor

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
4				
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.

Payment Adjustment at Agreed Lump Sum:

In accordance with Section 9-1.03, "Payment Scope," of the *Standard Specifications*, provide payment for interest on late payments of the following undisputed change order bills received on September 8, 2010:

CO No. 2, Daily Extra Work Reports 28, 29, 30, and 32 for \$25,000.

CO No. 3, Daily Extra Work Reports 1, 2, 5, 7, and 8 for \$15,000.

Interest is calculated for the 77-day period beginning October 20, 2010, and ending January 5, 2011.

Interest = \$40,000 X (0.10/365) X 77 days = \$843.84.

The contractor agrees to accept the lump sum of \$843.84 as full and complete compensation for this change order.

Payment Adjustment at Agreed Lump Sum = \$843.84

Estimated Cost: ☒ Increase ☐ Decrease \$ 834.84

For this order, the time of completion will be adjusted as follows: None

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
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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	(PRINT NAME AND TITLE)	DATE
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ADA Notice

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