

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 2Change Requested by: Engineer Contractor

CHANGE ORDER NO.	SUPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
5B				
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.

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications*, eliminate the following work at Location 14 (Kings Avenue OC) as indicated on revised contract plan sheet 55, 56, and 57 (sheets 2, 3, and 4):

- 1) Eliminate Bid Item 11, "Reconstruct Metal Railing (Bridge)," from the contract.
- 2) Eliminate a part of the planned removal of the existing barrier rail, wingwalls, pedestrian rail, and chain link fence under Bid Item 10, "Bridge Removal (Portion)."
- 3) Eliminate the installation of the planned Concrete Barrier (Type 11) under Bid Item 20, "Concrete Barrier (Special)."

Decrease (Eliminate) Bid Item at Bid Item Price:

Item 11, Reconstruct Metal Railing (Bridge) -1LS(-100%) @ \$6,565 = (-\$6,565.00)(-100%)

In accordance with Section 9-1.06D, "Eliminated Items," of the *Standard Specifications*, the payment adjustment due to elimination of Bid Item No. 11, "Reconstruct Metal Railing (Bridge)," is zero.

Decrease (Eliminate) Bid Item at Bid Item Price = (-\$6,565.00)

Payment Adjustment at Agreed Lump Sum:

For the elimination of the portion of work of lump sum Bid Item Nos. 10 and 20 at Location 14 (Kings Avenue OC) as shown on sheets 2, 3, and 4, the Department shall be credited the following amounts:

Item 10, Bridge Removal (Portion) (LS): (-\$6,930.00)

Item 20, Concrete Barrier (Special) (LS): (-\$27,705.60)

For this reduction, the contractor agrees to credit the Department a lump sum of (-\$34,635.60). This sum constitutes full and complete compensation, including all markups for this change.

Payment Adjustment at Agreed Lump Sum = (-\$34,635.60)

This change will affect the controlling activity. A time adjustment of -3 working days is taken.

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5B				

Estimated Cost: Increase Decrease \$ -41,200.60

For this order, the time of completion will be adjusted as follows: -3 working days

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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