

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)
8				
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 Sections 8-1.02, "Schedule," and 8-1.07, "Delays," of the *Standard Specifications*, the contractor shall be compensated for the delay to the controlling activity, roadway excavation (earthwork), from September 29, 2011, through October 12, 2011, caused by relocation of the city waterline.

The contractor agrees to accept the sum of \$6,853.00 as full compensation for idle equipment. No adjustment or idle time of workers will be made since a full work day was completed on September 28, 2010, before work was delayed.

The contractor agrees to accept the sum of \$2,350.00 as full compensation for the cost of moving equipment made necessary by the delay.

In accordance with Section 9-1.11, "Time-Related Overhead," of the *Standard Specifications*, the contractor shall be compensated for time-related overhead caused by the delay.

\$45,000.00 (Item No. 3, Time-Related Overhead (LS)/150 working days = \$300/WD X 10 WDs = \$3,000.00.

As determined by a pro-rated adjustment to lump sum Bid Item No. 3, "Time-Related Overhead," the contractor agrees to accept the sum of \$3,000.00 as full compensation for the additional time-related overhead.

The contractor agrees to accept the sum of \$12,203.00 as full and complete compensation for this change.

Payment adjustment at Agreed Lump Sum = \$12,203.00

Time Adjustment:

A determination of delay in completion of the contract due to the delay of the controlling activity, roadway excavation (earthwork), from September 29, 2011, through October 12, 2011, has been made in accordance with Sections 8-1.02, "Schedule," and 8-1.07, "Delays," of the *Standard Specifications*. The contractor is granted 10 working days for the following dates: August 29, 2011, through September 12, 2011, inclusive.

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Estimated Cost: Increase Decrease \$ 12,203.00

For this order, the time of completion will be adjusted as follows: 10 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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