

CHANGE ORDER

CEM-4900 (REV 05/2015)

Sheet 1 of 2Change Requested by: ☐ Engineer ☒ Contractor

| CHANGE ORDER NO. | SUPPL. NUMBER | CONTRACT NUMBER | CO-RTE-PM | FEDERAL NUMBER(S) |
|------------------|---------------|-----------------|-----------|-------------------|
| 9 | | | | |
| 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 4-1.07B, "Value Engineering Change Proposal," of the *Standard Specifications*, eliminate the falsework opening for the county road at the Brighton Overhead (Br. No. 24-289 R/L) and use the adjacent private driveway road as a detour for local traffic instead.

Estimated Decrease Bid Item at Bid Item Price:

Eliminate the planned Temporary Railing (Type K) at the county road falsework opening at Brighton Overhead.

Item No. 3, "Temporary Railing (Type K)," -392 lf (-7%) @ \$11.00/lf = (-\$4,312.00) (-7%)

Decrease Bid Item at Bid Item Price = (-\$4,312.00)

Payment Adjustment at Agreed Lump Sum:

In accordance with Section 4-1.05B, "Work-Character Changes," of the *Standard Specifications*, the Department will receive a credit of (-\$5,580.00) as full compensation for the reduction in the construction cost of the revised falsework by the elimination of the county road's falsework opening at the Brighton Overhead.

Payment Adjustment at Agreed Lump Sum = (-\$5,580.00)

Extra Work at Agreed Lump Sum:

As shown on Sheet 2 of this change order, install and remove the detour sign package to direct local traffic from the county road to and from the private driveway road.

As shown on Sheet 3 of this change order, refresh the existing painted traffic delineation at the southern intersection of the county road and private driveway road in accordance with Section 84-2.03C(3), "Painted Traffic Stripes and Pavement Markings," of the *Standard Specifications*.

For this work, the contractor shall be compensated \$1,320.00 This sum constitutes full and complete compensation, for providing all labor, materials, equipment, tools, and incidentals, including all markups for this change.

Extra Work at Agreed Lump Sum = \$1,320.00

Payment Adjustment at Lump Sum:

In accordance with Section 4-1.07B, "Value Engineering Change Proposal," of the *Standard Specifications*, the contractor agrees to accept the above changes and lump sum payment of \$4,286.00 representing half of the net savings as full and complete compensation for this change. $[(-\$4,312.00) + (-\$5,580.00) + \$1,320.00]/2 = (-\$4,286.00)$

Payment Adjustment at Lump Sum = \$4,286.00

This change order does not affect the controlling activity. No time adjustment is warranted.

CHANGE ORDER

CEM-4900 (REV 2/2014)

Sheet 2 of 2

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| 9 | | | | |

Estimated Cost: ☐ Increase ☒ Decrease \$ -4,286.00

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

SUBMITTED BY

| | | |
|-----------|------------------------|------|
| SIGNATURE | (PRINT NAME AND TITLE) | DATE |
|-----------|------------------------|------|

APPROVAL RECOMMENDED BY

| | | |
|-----------|------------------------|------|
| SIGNATURE | (PRINT NAME AND TITLE) | DATE |
|-----------|------------------------|------|

ENGINEER APPROVAL BY

| | | |
|-----------|------------------------|------|
| SIGNATURE | (PRINT NAME AND TITLE) | DATE |
|-----------|------------------------|------|

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 |
|-----------|------------------------|------|