

DATE \_\_\_\_\_

|   |  |   |  |  |
|---|--|---|--|--|
| TO<br><br>FROM                          |  |   | FILE<br>CONTRACT NO. _____<br>CO-RTE-PM _____<br>FED NO. _____   |  |
| CHANGE ORDER NO.<br>12                  | SUPPLEMENT NO.                           | CATEGORY CODE<br>GXEB                                 | CONTINGENCY BALANCE (Including this change)<br>\$  |  |
| CHANGE ORDER AMOUNT<br>\$ 212,427.53    |  |   | HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                  |  |
| SUPPLEMENTAL FUNDS PROVIDED<br>\$       |  |   | IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input type="checkbox"/> YES <input type="checkbox"/> NO |  |
| ORIGINAL CONTRACT TIME:<br>_____ DAY(S) | TIME ADJUSTMENT THIS CHANGE:<br>0 DAY(S) | PREVIOUSLY APPROVED TIME ADJUSTMENTS:<br>_____ DAY(S) | PERCENTAGE TIME ADJUSTED (Including this change)<br>_____ %  | TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change)<br>_____ |

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed):

**This change order provides for:**

Full resolution for Claim Nos. 2, 5, and 6 identified in the contractor's Claim Statement dated October 28, 2011.

Claim No. 2: Change Order Work-Character Change Payment Adjustment

Claim No. 5: Bid Item 49 Item Quantity Adjustment

Claim No. 6: Change Order 19 Differing Site Condition Payment Adjustment

For Claim No. 2, it was determined that the original force account analysis performed for Change Order 8 used the wrong equipment rates, which affected the adjustment total.

For Claim No. 5, the contractor requested Bid Item 49 to be adjusted since the quantity performed is less than 75% of the quantity in the Bid Item List.

For Claim No. 6, it was determined that the original force account analysis performed for Change Order 19 did not include all the diaries for all the days that affected the adjustment total.

**Reason for Change:**

In accordance with 9-1.17D, "Final Payment and Claims," of the *Standard Specifications*, this change order compensates the contractor with a Payment Adjustment at Agreed Lump Sum of \$212,427.53 for the claims listed above.

**Method of Payment:**

The agreed lump sum payment adjustment is based on a force account analysis. Records and calculations used to determine the payment adjustment are on file in the project records.

This change was discussed with the construction engineer and district claims engineer. They agree that the contractor should receive the additional compensation.

**Time Adjustment:**

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

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name  
 Deputy District Director of Construction  
 or Chief, \_\_\_\_\_ Region of Construction

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Name  
 Field Coordinator, Division of Construction

**CHANGE ORDER MEMORANDUM**

CEM-4903 (REV 06/2016)

DATE \_\_\_\_\_

|                           |               |                 |
|---------------------------|---------------|-----------------|
| CHANGE ORDER NUMBER<br>12 | SUPPLEMENT NO | CONTRACT NUMBER |
|---------------------------|---------------|-----------------|

|                                       |      |  |                      |
|---------------------------------------|------|--|----------------------|
| <b>CONCURRED BY:</b>                  |      | <b>ESTIMATE OF COST</b>  |                      |
| CONSTRUCTION ENGINEER/BRIDGE ENGINEER | DATE | <b>THIS REQUEST</b>  | <b>TOTAL TO DATE</b> |
| PROJECT ENGINEER                      | DATE | ITEMS  |                      |
| PROJECT MANAGER                       | DATE | FORCE ACCOUNT  |                      |
| FHWA REP.                             | DATE | AGREED PRICE   |                      |
| ENVIRONMENTAL                         | DATE | ADJUSTMENT   | \$212,427.53         |
| MAINTENANCE                           | DATE | <b>TOTAL</b>   | <b>\$212,427.53</b>  |
| OTHER (SPECIFY)                       | DATE | <b>FEDERAL PARTICIPATION</b>   |                      |
| HQ OR DISTRICT PRIOR APPROVAL BY      | DATE | <input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE<br><input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING |                      |
| RESIDENT ENGINEER SIGNATURE           | DATE | <b>FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)</b>  |                      |
|                                       |      | <input type="checkbox"/> CHANGE ORDER FUNDED PER CONTRACT <input type="checkbox"/> CHANGE ORDER FUNDED AS FOLLOWS  |                      |
|                                       |      | FEDERAL FUNDING SOURCE   | PERCENT              |
|                                       |      | _____  | _____                |
|                                       |      | _____  | _____                |
|                                       |      | _____  | _____                |