CHANGE ORDER

CEM-4900 (REV 06/2019)

Change Requested By: ☐ Engineer ☐ Contractor

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

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,* provide non-potable water instead of domestic water for construction watering.

Delete if Extra Work at Force Account

Extra Work at Agreed Lump Sum Price

In accordance with Section 4-1.05, "Changes and Extra Work," of the *Standard Specifications*, provide all costs for labor, material, equipment, tools, and incidentals to provide non-potable water. For this work the contractor will receive and accept the agreed lump sum of $_____ . This sum constitutes full and complete compensation including all markups by reason of this change.

Delete if Agreed Price (Edit cost sharing percentage)

Extra Work at Force Account

In accordance with Section 4-1.05, "Changes and Extra Work," of the *Standard Specifications*, provide all costs for labor, material, equipment, tools and incidentals to provide non-potable water. This work will be paid by force account in accordance with Section 9-1.04, "Force Account", of the *Standard Specifications.* For this work the contractor will receive 50 percent of the cost difference in using non-potable water versus potable water.

Estimated cost: $_____

Time Adjustment

There will be no time adjustment by reason of this change.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (279) 234-2284, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CHANGE ORDER

CEM-4900 (REV 06/2019)

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

Estimated Cost: ☐ Increase ☐ Decrease **$**

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

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

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (279) 234-2284, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.