

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)
7				
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.

As shown on sheet 3 and 4 of this change order, place a permeable blanket and underdrain system from Station "A" 725+00 to "A" 737+00 using Class 1 permeable material.

Between Stations "A" 722+50 and "A" 725+00, remove the previously placed Class 3 permeable material (blanket), incorporate the permeable material into the embankment at "A" 715+00, and dispose of the filter fabric. Reinstall the permeable material (blanket) as planned using Class 1 permeable material instead.

Class 1 permeable material in accordance with Section 68-2.02F(2), "Class 1 Permeable Material" of the *Standard Specifications* will now be used in all permeable blankets on this contract in lieu of the specified Class 3 permeable material.

Increases in Bid Items at Bid Item Prices:

Item 6 Roadway Excavation: 185 cy (1%) @ \$34.00/cy =	\$6,290.00 (+8%)
Item 46 8-inch Perforated Plastic Pipe Underdrain: 2,600 lf (23%) @ \$60.00/lf =	\$156,000.00 (+23%)
Item 48 Permeable Material (Blanket): 17,760 ton (27%) @ \$6.00/ton =	<u>\$106,560.00</u> (+27%)

Estimate if Increases in Bid Items at Bid Unit Prices: \$268,850.00

Any payment adjustment due in accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the *Standard Specifications*, for Bid Item 48 is deferred.

Payment Adjustment at Agreed Unit Price:

In lieu of Class 3 permeable material, as specified for Item 48, Permeable Material (Blanket), use Class 1 permeable material for all permeable blankets. In accordance with Section 4-1.05B, "Work-Character Changes," of the *Standard Specifications*, the contractor agrees to accept \$1.48 per ton permeable material (blanket). This sum constitutes full payment, including all markups, for this change.

Estimated Payment Adjustment at Agreed Unit Price: 80,000 tons @ \$1.48/ton = \$118,400.00

Extra Work at Force Account:

As determined necessary by the engineer, remove the previously placed Class 3 permeable material (blanket) from the roadbed between Stations "A" 722+50 and "A" 725+00, incorporate the permeable material into the embankment at Station "A" 715+00 and dispose of the blanket's filter fabric.

Estimate of Extra Work at Force Account = \$17,000.00

Based on a time impact analysis, this change affect the controlling activity by 8 days. A time adjustment of 8 working days is granted.

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Estimated Cost: Increase Decrease \$ 404,250.00

For this order, the time of completion will be adjusted as follows: 8 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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