

**CHANGE ORDER**

CEM-4900 (REV 05/2015)

Sheet 1 of 1Change Requested by:  Engineer  Contractor

CHANGE ORDER NO.	SUPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
12				
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 Section 9-1.17D, "Final Payment and Claims," of the *Standard Specifications*, compensate the contractor for Claim Nos. 2, 5, and 6 identified in the contractor's Claim Statement dated October 28, 2011.

Claim No. 2: Change Order 8 Work-Character Change Payment Agreement

Claim No. 5: Bid Item 49 Item Quantity Adjustment

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

For the above listed claims, the contractor agrees to accept a lump sum payment of \$212,427.53 including all markups for this change.

This change order provides full and final compensation for and resolves all aspects of the contractor's Claim Settlement Claim Nos. 2, 5, and 6 as described above.

Estimated Cost:  Increase  Decrease \$ 212,427.53

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

**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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**ADA Notice**

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