

Change Requested by: Engineer Contractor

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
14				

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 9-1.06B, "Increases of More Than 25 Percent," of the *Standard Specifications*, the following payment adjustments to the bid items listed below will be made for the units of work in excess of 125 percent of their respective bid quantities shown on the bid item list.

	Bid Item 18 Temporary Crash Cushion Module	Bid Item 19 Remove Yellow Thermo Stripe	Bid Item 33 Geotextile Cushion	Bid Item 34 Geomembrane (Gas Resistant)
Bid Item List Quantity	100 EA	23,000 LF	1,820 SQYD	1,820 SQYD
125% Bid Item List Quantity	125 EA	28,750 LF	2,275 SQYD	2,275 SQYD
Total Quantity Worked	140 EA	48,173 LF	3,569 SQYD	3,569 SQYD
Quantity Subject to Adjustment	15 EA	19,423 LF	1,294 SQYD	1,294 SQYD
Total Actual Cost (FA Analysis)	\$30,858.81	\$37,667.27	\$19,099.00	\$165,907.00
Actual Unit Cost	\$220.42	\$0.78	\$5.35	\$46.49
Bid Unit Price	\$340.00	\$0.65	\$6.00	\$32.00
Adjusted Unit Price (Actual - Bid)	-\$119.58	\$0.13	-\$0.65	\$14.49
Total Item Adjustment	-\$1,793.70	\$2,525.00	-\$841.10	\$18,750.06
Total Net Adjustment	\$18,640.26			

The contractor is compensated a lump sum adjustment of \$18,640.26 that represents the net total of the unit price payment adjustments for the preceding listed items. This sum constitutes full and complete compensation for this change.

In accordance with Section 9-1.06C, "Decreases of More Than 25 Percent," of the *Standard Specifications*, and as requested by the contractor, the following payment adjustments to the following bid items listed will be made to their total pay quantity which is less than 75 percent of their respective bid quantities shown on the bid item list.

	Bid Item 48 Hot Mix Asphalt (Type A)	Bid Item 49 Hot Mix Asphalt (Open-Graded)
Bid Item List Quantity	1360.00 Ton	190.00 Ton
75% Bid Item List Quantity	1020.00 Ton	142.50 Ton
Total Quantity Worked	670.10 Ton	105.60 Ton
Bid Unit Price	\$82.00	\$90.00
Total Actual Cost (FA Analysis)	\$81,216.12	\$19,062.37
Actual Unit Cost	\$121.20	\$180.51
Amount Paid to Date	\$54,948.20	\$9,504.00
Max Allowable Compensation	\$83,640.00	\$12,825.00
Adjustment	\$26,267.92*	\$3,321.00**
Total Net Adjustment	\$29,588.92	

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*The maximum allowable compensation is more than the total actual cost determined by force account analysis. The total actual cost controls the payment adjustment for Bid Item 48.

**The maximum allowable compensation is less than the total actual cost determined by force account analysis. The maximum allowable compensation controls the payment adjustment for Bid Item 49

The contractor shall be compensated a lump sum adjustment of \$29,588.92 that represents the net total of the unit price payment adjustments for the above listed bid items. This sum constitutes full and complete compensation for this change.

Total payment adjustment at agreed lump sum = \$48,229.18

There will be no time adjustment because of this change order since the change did not affect the controlling activity.

Estimated Cost: Increase Decrease \$ 48,229.18

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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