

INFORMATION PAGE

Change Order Summary

Original Contract Amount:

Change Order No. 1 :

Change Order No. 2 :

Change Order No. 3 :

Adjusted Contract Amount:

Notes:

1. Material supplier's invoice and evidence of payment shall be attached for payment of stored materials.
2. For lump sum items, where partial payment is requested, the contractor is to provide a breakdown of the lump sum item for approval.
3. For payment of fill or other items where payment is made on the basis of truck volume and/or weight, delivery tickets verifying volume and/or weight must be provided.