## **CHANGE ORDER LOG**



PROJECT NAME		
LOCATION OF WORK		
CONTRACT NO.	CHANGE ORDER NO.	
REQUESTING PARTY	DATE OF REQUEST	
PROJECT MANAGER	CONTRACTOR	
OWNER	ENGINEER	

## CHANGE REQUEST OVERVIEW

DESCRIPTION OF CHANGE	
REASON FOR CHANGE	
SUPPORT AND JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time.
SPECIFICATIONS	

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES	
ORIGINAL PRICE		ORIGINAL TIMES	
NET CHANGES OF PREVIOUS CHANGE ORDERS		NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	
NET INCREASE / DECREASE		NET INCREASE / DECREASE	
TOTAL CONTRACT PRICE WITH APPROVED CHANGES		TOTAL CONTRACT TIME WITH APPROVED CHANGES	

RECOMMENDED BY ENGINEER	APPROVED BY OWNER	
DATE	DATE	
ACCEPTED BY CONTRACTOR	REVIEWED BY FUNDER	
DATE	DATE	

PROJECT NAME		
LOCATION OF WORK		
CONTRACT NO.	CHANGE ORDER	10.

ITEMIZED BREAKDOWN OF WORK				
MATERIAL NAME	DESCRIPTION	QUANTITIY	UNIT PRICE	AMOUNT
	1	1	TOTAL	

LABOR	NO. OF HRS	RATE	AMOUNT
REGULAR PAY			
OVERTIME PAY			
		TOTAL	
EQUIPMENT	NO. OF HRS	RATE	AMOUNT
RENTED			
OWNED			
TRUCKING			
		TOTAL	
OVERHEAD (MATERIAL, LABOR, & EQUIPMENT TOTAL)		x 15%	
SUBCONTRACTORS	NO. OF HRS	RATE	AMOUNT
SUBCONTRACTOR 1			
SUBCONTRACTOR 2			
SUBCONTRACTOR 3			
		TOTAL	

GRAND TOTAL

CONTRACTOR SIGNATURE	PROJECT MANAGER SIGNATURE	
DATE	DATE	