COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION CHANGE ORDER FORM

Form C-10 Rev. 06-06-18

Contract ID No.:	FHWA No.:	State Project No.:
Original Contract Value:	Total of Other Change Orders:	Change Order Number:

NOTE: If additional space is needed, use additional Supplemental Attachment sheet(s).

II. Change Category: _____

I. Responsible Charge Engineer's Explanation of Entitlement with Detailed Description and Location of Proposed Work:

III. Entitlement Conditions: Changes in Character of Work Value Engineering Proposal Differing Site Condition

IV. Extension of Time: Fixed Completion Date for this contract prior to approval of this Work Order:

Fixed Completion Date for this contract upon approval of this Work Order:

ltem Code	Spec. No.	Item Description	Quantity	Unit	Unit Price	Increase	Decrease
Federal F	unding:	□Participating □Non-Participating	Net Increase/	Decrease:			
Funding	Source/	Charge:	Net Total:				

I/We hearby agree to perform and/or non-perform as indicated, the work described herein and at the unit prices set forth and that such work shall be performed in accordance with the contract provisions and specifications and/or other provisions incorporated herein. I/We and VDOT agree that this Change Order fully resolves and settles all claims, demands, or damages of any kind relating to or arising out of the work set forth in this Change Order, including but not limited to delay, impact, and acceleration.

Contractor			by	(Officer of the Firm	; Print Name)
	(Name o	f Firm)			
Unilateral Change	Order			(Signature)	(Date)
Recommended for V	/DOT Approval:			FHWA Approval	(If Required):
(Print Name)	(Title)	(Signature)	(Date)	(Print Name)	
VDOT Approval*:					
				(Signature)	(Date)
(Print Name)	(Title)	(Signature)	(Date)	 See Contract Change Mai and Authorities. 	nagement IIM for Process

COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

Form C-10 Rev. 06-06-18

CHANGE ORDER FORM SUPPLEMENTAL ATTACHMENT

Contract ID No.:

FHWA No.:

State Project No.:_____

Change Order Number: _____

Supplemental Attachment Sheet #_____

COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

CHANGE ORDER APPROVAL OF CONCEPT

Form C-10A Rev. 06-06-18

Contract ID No.: ______ FHWA No.: ______ State Project No.: ______

Change Order Number:_____

I. Explanation of Entitlement with Conceptual Description and Location of Proposed Work:

II. Entitlement Conditions: □Cha	anges in Character of Work UValu	ue Engineering Proposal Differi	ng Site Condition
III. Scope of Work: Clearly Defi	ned ONot Clearly Defined		
IV. Change Category:			
□UTIL - caused by utilities	□CHAR - changes to character of work	□ADD - additional work or scope	□PLAN - plan error or omission
CONT - error in contract or omission in contract document	□VALU - contractor value engineering proposal	LEG - local, state, or federal government proposal	□POL - changes to VDOT policy or guidance
□VDOT - delayed NTP or VDOT caused error/delay	□MISC - other changes	□NBID - specified by contract, not bid on by Contractor	RENW - renewing/extending time on renewable/on-call contract
Approval of Co FHWA Approval (If Required):	ncept is for informational purposes ON	ILY and does not constitute approval of Construction Division Concurre	
(Print Name)		(Print Name)	
(Signature) (Date) Area Construction Engineer Appro	oval:	(Signature)	(Date)
(Print Name)	(Signature)	(Date)	

Form C-25 Rev. 4/10/2019

VIRGINIA DEPARTMENT OF TRANSPORATION SOURCE OF MATERIALS

SUBMITTAL NO.		SUBMITTED
PROJECT NUMBER	CONTRACT ID NO.	
PROJECT LOCATION	DISTRICT	COUNTY

PRIME CONTRACTOR WIth ADDRESS	SUBCONTRACTOR with ADDRESS	NAME and PHONE NO.
		of CONTACT PERSON

Items listed are for materials quantity acceptance and do not ensure compliance with contract requirements such as BUY AMERICA Provisions. To ensure compliance, please consult the VDOT Special Provision for Domestic Materials.

LINE ITEM NO.	CONTRACT ITEM NO.	SPEC. NO.	MATERIAL DESCRIPTION	SUPPLIER and COMPLETE ADDRESS (Supplier Location)	MANUFACTURER and COMPLETE ADDRESS (Plant Location)	VDOT/LOCALITY USE INSP./TEST BY:

COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION

SUBLETTING REQUEST

Date		Route		City	//Co.	Sublet No	Dept Use Only
FHWA					Contract Id. No.	Dept. Use Only	
Prime Contr	actor					Vendor No.	
Proposed S	ubcontr	actor				Vendor No.	
Item No.		Contract Item Descript	t Items an tion	d A	mounts Proposed Quantity*	to be Sublet Unit Price*	\$ Amount
		•					\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
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							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00
							\$ 0.00

* Total quantities and/or the unit price being sublet can not exceed the contract quantity and/or the contract unit price. An explanation shall be provided if the unit price shown is less than the contract unit price.

Page Total	\$ O
Supplemental Page(s)	\$
No. of Pages Total Requested	\$ 0.00

Contract ID No.			Sublet No.		Form C-31 Rev. 3-13-15 Page 2 of 2
	Dept. Use (Only		Dept. Use Only	
	F	Proposed	Subcontract	or	
	the stipulations i	n the "Requir		d subcontractor, I have reviewe ovision Federal –Aid Constructi	
		Name of S	Subcontractor		
PLEASE CHECK BELC	OW IF:				
DBE CERTIFIED		SWAM CE	RTIFIED	NON-DBE / NON-SW/	AM
	Address			Phone No).
City,	State and Zip				
By:					
Signature(Officer	of Subcontractor)	Title		Date	
Virginia/Virginia Departme	ent of Transporta e contains the s	ition. I certify	that the actua the Required	rsigned contractor and the Co I subcontract agreement for v Contract Provisions Federal-/	which this sublet
Name of	Prime Contractor				
,	Address			\$ Actual Amount of S	Subcontract
City,	State and Zip			Phone N	0.
By: Signature(Officer of F	rime Contractor)	Title	_	Date	
	VDOT Appro	val of Cont	ractor's Suble	etting Request	
RECOMMEND	ED FOR APPR			APPROVED	
District Administrator (or Designee)	Date	Distri	ct Administrator (or Designee)	Date
Sublets under \$25,000				orm is to be submitted to the Depar Engineer for the Contract (or their	
Sublets to Date				-	- /
Percent Sublet					
Original - District File Copy – Civil Rights Divisio	n, Central Office				

Form C-76 Rev. 11-4-19

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR STEEL & IRON ITEMS

For Compliance with "Buy America" 23 CFR 635.410

Contract ID No.				Page _	<u>1</u> of	
VDOT Proj	ect No		Buy America Submittal Number			
FHWA Project No.						
The						
The		(Street Address)	(City, State) (Phone)			
has furnishe	ed to	(Street Address)				
	(Name of Contractor)	(Street Address)	(City, Sta			
the followin	g items containing iron or	steel for permanent use in the	above	referenced	project:	
Bid Item No.	Bid Item Description	Product Description (if only a portion of the Bid Item)	Quantity	Unit (LF,YD ² , YD ³ , etc.)	Total Cost of Non-Domestic Steel and Iron in this Item	

Submit this form to VDOT at the time of delivery of any items containing steel or iron to the project. Supporting documentation to demonstrate compliance with Buy America provisions (such as mill test reports manufacturer/supplier certifications, etc.) shall be organized by Submittal Number and maintained by the contractor from the date of delivery until three years after project acceptance. (Note that documentation such as off-site test reports, etc., when also required for other material quality purposes, is still required at time of delivery.)

Contractor's Statement of Certification

Domestic Material. I hereby certify that all steel and iron manufacturing processes (including melting, mixing, extruding, rolling, bending, casting, forging, etc., and the application of any coating, as applicable), occurred in the United States for the above listed materials and that those materials do meet all other requirements as set forth in the plans and specifications.

Non-Domestic Material. Although the above listed materials do meet all other requirements as set forth in the plans and specifications, all or part of the steel or iron manufacturing process may have occurred outside the United States, so the material is considered non-domestic. The cost of the steel and iron in this material, as delivered to the project, is <u>and will be tracked</u> to ensure the total non-domestic ferrous material does not exceed the maximum allowable.

By___

Title_____

(Name of Prime Contractor's Project Superintendent, Typed or Printed)

Date

Form C-76 Rev. 11-4-19

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR STEEL & IRON ITEMS

For Compliance with "Buy America" 23 CFR 635.410

Item Page No. _____ of _____

Contract ID No.

VDOT Project No. _____

Buy America Submittal Number_____

FHWA Project No.

Bid Item No.	Bid Item Description	Product Description (if only a portion of the Bid Item)	Quantity	Unit (LF,YD ², YD³, etc.)	Total Cost of Non-Domestic Steel and Iron in this Item

(Initials of Prime Contractor's Project Superintendent)

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR CONSTRUCTION MATERIALS

For Compliance with	"Build America, Bu	y America Act"	Public Law, N	No. 117-58,	§§ 70901-70953
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Contract ID No.:			Page 1 of			
VDOT Proje	ect No.:					
			Build America B	uy Americ	a	
FHWA Project No.:			Submittal No.:			
Project Locat	ion & Description					
The	1anufacturer/Supplier)	(Street Add	resc) ((City, State)	(Phone)	
	to		((ity, State)	(Thome)	
(Name of Contractor)		(Street Address) (City, State) (Phone)		
the following	Construction Materials for perm	nanent use in	the above referen	ced projec	t:	
Bid Item No.	Bid Item Description		Product Description (if only a portion of the Bid Item)		Unit (LF,YD ² , YD ³ , etc.)	

Submit this form to VDOT at the time of delivery of any Construction Materials to the project. Supporting documentation to demonstrate compliance with Build America Buy America Act provisions (such as manufacturer/supplier certifications, etc.) shall be organized by Submittal Number and maintained by the contractor from the date of delivery until three years after project acceptance. (Note that documentation such as off-site test reports, etc., when also required for other material quality purposes, is still required at time of delivery.)

Contractor's Statement of Certification

I hereby certify that the Construction Materials listed above and on any additional pages attached to this form were produced in the United States, and that all manufacturing processes required for the manufacture of the Construction Materials occurred in the United States, and that the Contraction Materials meet all other requirements as set forth in the plans and specifications.

Ву	Title
(Name of Prime Contractor's Project Superintendent, Typed or Printed)	
	Date
(Signature of Prime Contractor's Project Superintendent)	

CONTRACTOR'S CERTIFICATE OF COMPLIANCE FOR CONSTRUCTION MATERIALS

For Compliance with "Build America, Buy America Act" Public Law, No. 117-58, §§ 70901-70953

Contract ID No.:

Page _____ of _____

VDOT Project No.:

FHWA Project No.:

Build America Buy America Submittal No.:

Bid Item No.	Bid Item Description	Product Description (if only a portion of the Bid Item)	Quantity	Unit (LF,YD ² , YD ³ , etc.)	