



# San Antonio Water System

PROJECT CONSTRUCTION PROGRAM

## WORK CHANGE DIRECTIVE

No: \_\_\_\_\_

JOB NO.: \_\_\_\_\_

PROJECT: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

ENGINEER: \_\_\_\_\_

THE FOLLOWING ADDITIONS, DELETIONS OR REVISIONS TO THE WORK HAVE BEEN ORDERED AND AUTHORIZED:

DESCRIPTION OF WORK: (LIST DOCUMENTS ATTACHED)

JUSTIFICATION FOR CHANGE

METHOD OF PAYMENT (CHECK ONE):

- \_\_\_\_\_ CONTRACT UNIT PRICE
- \_\_\_\_\_ LUMP SUM
- \_\_\_\_\_ FORCE ACCOUNT (TIME AND MATERIALS)

REMARKS:

RECOMMENDED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_