



MIAMI-DADE EXPRESSWAY AUTHORITY

3790 NW 21 St. // Miami, FL 33142

[www.mdxway.com](http://www.mdxway.com)

## WORK ORDER

**MDX CONTRACT NO.:** \_\_\_\_\_

**MDX WORK PROGRAM NO.:** \_\_\_\_\_

**MDX PROJECT/SERVICE TITLE:** \_\_\_\_\_

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This Work Order is issued pursuant to the Contract between MDX and the Contractor including any Supplemental Agreements.

**WORK ORDER NO.:** \_\_\_\_\_

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

**DESCRIPTION OF WORK:**

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**REASON:**

\_\_\_\_\_

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**REVISED PLAN SHEET NO(S).:** \_\_\_\_\_

Any time adjustments due to the work incorporated to the Contract through this Work Order, if applicable, will be included in a Supplemental Agreement.

**WORK ORDER**

WO ITEM #	UNIT	DESCRIPTION	UNIT PRICE	QUANTITY	SUB-TOTAL
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
<b>TOTAL WORK ORDER AMOUNT</b>					\$

- Costs negotiated; work sheets documenting negotiated costs and basis for costs attached.
- Costs based on actual costs plus mark-ups as allowed for in the General Specifications; work sheets itemizing costs attached.
- Costs are the result of a Design Error or Omission.
- Premium Cost <sup>(1)</sup> assessment: \$\_\_\_\_\_.

**(1) PREMIUM COST IS DEFINED AS ADDITIONAL COST WHICH WOULD NOT HAVE BEEN INCURRED IF THE WORK DESCRIBED HEREIN HAD BEEN INCLUDED IN THE ORIGINAL CONTRACT AND IS ASSESSED PER THE ATTACHED DOCUMENTATION.**

**PLEASE LIST ALL DOCUMENTATION ATTACHED HERETO TO DOCUMENT THE WORK ORDER:**

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MDX and the Contractor agree that the sum agreed to in this document constitute a full and complete settlement of the matters set forth herein, including all direct and indirect costs for equipment, manpower, materials, overhead, profit, and delay relating to the matters in this document.

_____ Contractor Authorized Signatory	_____ Title	_____ Date
_____ CEI Authorized Signatory	_____ Title	_____ Date
_____ GEC Authorized Signatory	_____ Title	_____ Date
_____ MDX Authorized Signatory	_____ Title	_____ Date