**SE-648 MODIFICATION NO.:**

**INDEFINITE QUANTITY CONTRACT DELIVERY ORDER MODIFICATION**

**LARGE CONTRACT**

**AGENCY:**

**DELIVERY ORDER PROJECT NAME:**

**DELIVERY ORDER PROJECT NUMBER:**

**IDQ CONTRACT NUMBER:**

**A/E:**

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|  **DELIVERY ORDER CONTRACT****COST INFORMATION:** |
| 1. | Maximum Total Amount of this IDQ: |  | $       |
| 2. | Maximum Total Amount Allowed for Delivery Order: |        |  |
| 3. | Current Amount of this Delivery Order: |   |  |
| 4. | Amount of this Modification: |        |  |
| 5. | Adjusted Amount of this Delivery Order | $ 0.00 |  |
| 6. | IDQ Total (Sum of all Delivery Orders, including this DO) Prior to this Modification: |  | $       |
| 7. | IDQ Total (Sum of all Delivery Orders) Including this Modification: |  | $ 0.00 |
| 8. | Balance Remaining for this IDQ: |  | $ 0.00 |

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| **SCHEDULE MODIFICATION:** |
|       |

**DESCRIPTION OF DELIVERY ORDER SCOPE MODIFICATION:** *(attach A/E’s Proposal)*

**LIST OF MODIFICATION DOCUMENTS:** *(refer to attachments as necessary)*

The Agency and the A/E hereby agree, as indicated by the signatures below, to the revised scope of work identified in the Modification Documents listed above, the A/E’s Cost Proposal dated the      day of      , 20    , and this Delivery Order Modification which shall be assigned to the Indefinite Quantity Contract identified above.

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| **AGENCY:** | **A/E** |
| **BY:** *(Signature of Representative)* | **BY:** *(Signature of Representative)* |
| **PRINT NAME:**  | **PRINT NAME:**  |
| **PRINT TITLE:**  | **PRINT TITLE:**  |
| **DATE:**  | **DATE:**  |