**SE-955**

**INSPECTION/MATERIAL TESTING ORDER**

**AGENCY:**

**PROJECT NAME:**

**PROJECT NUMBER:**

**MASTER AGREEMENT CONTRACT NUMBER:**

**AGENCY INSPECTION ORDER NUMBER:**

**INSPECTION FIRM:**

**ADDRESS:**

**FEE INFORMATION**

Inspection Firm’s services and associated fees are set forth in the attached SE-955A, Inspection/Material Testing Order Negotiation Worksheet, dated      , and the attachments to the Worksheet, all of which are incorporated herein by reference.

**INSPECTION/TESTING FEE TOTAL:** $

**REIMBURSABLES:** $

**CONTRACT TOTAL:** $

**SCHEDULE**

**START DATE:**

**SCHEDULED COMPLETION DATE:**

In response to the Request for Inspection Services from the Agency, dated the       day of      , 20    , the Agency and Inspection Firm agree, as indicated by the signatures below, to the scope of services as described in this Inspection/Material Testing Order and the attached SE-955A shall be assigned to the Master Agreement for Inspection Services identified above.

|  |  |
| --- | --- |
| **AGENCY:** | **INSPECTION FIRM:** |
| **BY:** ***(Signature of Representative)*** | **BY:** ***(Signature of Representative)*** |
| **PRINT NAME:**  | **PRINT NAME:**  |
| **PRINT TITLE:**  | **PRINT TITLE:**  |
| **DATE:**  | **DATE:**  |

INSPECTION ORDER CONSISTS OF:

1. This Order, SE-955
2. SE-955A, Inspection/Material Testing Order Negotiation Worksheet
3. SE-962, Statement of Special Inspections Responsibilities (for Chapter 17 inspections only).