

CONTRACT MODIFICATION - DATABASE REPORT

STATE

PROJECT NO.

(CONTRACT NO.)

**CONTRACT
MODIFICATION NO.**

**DATE ISSUED - TO BE
COMPLETED BY COE**

**CONTRACT
TIME INCREASE OR DECREASE
=(CALENDAR DAYS)**

GROSS INCREASES

GROSS DECREASES

NOTE: SHOW BOTH GROSS INCREASES AND DECREASES, NOT NET CHANGE.

**AGREEMENT BY CONTRACTOR
SELECT ONE**

- 1 - SUPPLEMENTAL AGREEMENT
- 2 - CHANGE ORDER
- 3 - ADMINISTRATIVE CHANGE
- 4 - EEBACS RECONCILIATION

**INITIATED BY -
SELECT ONE**

- 1 - FHWA/CONSTRUCTION
- 2 - FHWA/OTHER
- 3 - OWNING AGENCY
- 4 - OTHER AGENCY (FEDERAL, STATE OR LOCAL)
- 5 - CONTRACTOR
- 6 - OUTSIDE PARTY
- 7 - JOINT FHWA/CONTRACTOR
- 8 - OTHER

DATE RFP SENT TO CONTRACTOR

**DATE NEGOTIATION COMPLETED
AND PRICES AGREED TO**

**DATE CM SENT TO CONTRACTOR FOR
SIGNATURE**

DATE PR SIGNED

**C.M. WORK PERFORMED AT
THE TIME C.M. EXECUTED -
SELECT ONE -X**

- 1 - NONE
- 2 - SOME
- 3 - ALL OR NEARLY ALL
- 4 - N/A

**REASON FOR CHANGE
SELECT ONE**

- 01 - RESPONSE TO ERROR IN CONTRACT
- 02 - RESPONSE TO OMISSION IN CONTRACT
- 03 - RESPONSE TO ERROR IN INFORMATION FURNISHED BY GOVERNMENT
- 04 - RESPONSE TO ACT OF GOD
- 05 - RESPONSE TO "NO FAULT" CONTRACT INADEQUACY
- 06 - RESPONSE TO EMERGENCY
- 07 - RESPONSE TO NONCOMPLIANCE WITH CONTRACT REQUIREMENTS
- 08 - RESPONSE TO ENVIRONMENTAL DEFICIENCIES
- 09 - RESPONSE TO AESTHETIC DEFICIENCIES
- 10 - RESPONSE TO INADEQUATE LEGAL CLEARANCES
- 11 - RESPONSE TO AUTHORITY OF THIRD PARTY
- 12 - TECHNICAL OR VALUE IMPROVEMENT
- 13 - OTHER
- REA: REQUEST FOR EQUITABLE ADJUSTMENT
- FCC: FINAL CONTRACT CLOSEOUT
- AD: ADMINISTRATIVE / PEN & INK CHANGES
- FY: FISCAL YEAR ESTIMATE DATE
- OB: FUNDING OBLIGATIONS
- OP: AWARD OPTION
- PA: PARTNERING
- SA: SETTLEMENT AGREEMENT

NOTE: TRY TO DETERMINE THE ROOT CAUSE FOR THE CHANGE

AREAS OF WORK AFFECTED

**NOTE: ENTER THE 2 DIGIT CATEGORY.
ENTER UP TO 5 CODES STARTING WITH THE MOST SIGNIFICANT.**

CATEGORIES

- | | | |
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| <ul style="list-style-type: none"> 01 AGGREGATE - BASE / SUBBASE 02 AGGREGATE - MINOR 03 AGGREGATE - SURFACE COURSE 04 ASPHALT - PAVEMENT 05 ASPHALT - SURFACE TREATMENT 06 BLASTING 07 BRIDGE 08 CLEARING / GRUBBING 09 CONCRETE 10 CONCRETE - MINOR 11 CONCRETE - PAVEMENT 12 CONCRETE - PRESTRESSED 13 CURB/ GUTTER 14 DRAINAGE - CULVERT 15 DRAINAGE - DITCHES / CHANNELS 16 DRAINAGE - OTHER 17 DRILLING 18 DUST CONTROL | <ul style="list-style-type: none"> 19 EARTHWORK 20 ELECTRICAL 21 EROSION CONTROL 22 FENCES / GATES / CATTLE GUARDS 23 FOUNDATION 24 FUNDING 25 GUARDRAIL 26 LANDSCAPING 27 MASONRY 28 MATERIALS 29 MILLING 30 OBLITERATION / PULVERIZATION 31 OTHER CONTRACT PROVISIONS 32 OTHER WORK ITEM 33 PAINTING & COATINGS 34 PILE DRIVING 35 QUALITY CONTROL 36 REINFORCING STEEL 37 REMOVAL / DEMOLITION | <ul style="list-style-type: none"> 38 RIPRAP 39 ROCK FALL / SCALING 40 SEEDING / MULCHING / TURF ESTABLISHMENT 41 STRUCTURE 42 SUBEXCAVATION 43 SUBGRADE / SELECT TOPPING 44 SUBSTRUCTURE 45 SUPERSTRUCTURE 46 SURVEYING 47 TESTING 48 TRAFFIC CONTROL - PERMANENT 49 TRAFFIC CONTROL - TEMPORARY 50 TRUCKING / HAULING 51 UTILITY 52 WALLS / RETAINING STRUCTURE 53 WATER PROOFING |
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CONTRACTUAL EFFECTS OF CHANGE

- | | |
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| <ul style="list-style-type: none"> 01 ADDED WORK NEGOTIATED) 02 ADDED WORK (OVERTIME) 03 DELETED WORK 04 TECHNICAL IMPROVEMENT TO CONTRACT 05 VALUE ENGINEERING 06 OTHER VALUE IMPROVEMENT TO CONTRACT 07 INCREASE IN CONTRACT TIME | <ul style="list-style-type: none"> 08 SUSPENSION/DELAY/TERMINATION 09 EXPERIMENTAL FEATURES (ADDED OR CHANGED) 10 COMPENSATION FOR INDIRECT COSTS 11 PROBABLE DISPUTE OR CLAIM 12 REDUCED PAYMENT FOR NONCOMPLYING WORK |
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NOTE: ENTER UP TO 4 CODES STARTING WITH THE MOST SIGNIFICANT.