

How to... Enter a CM (One Account)

- You have executed your CM.
- You are deleting some quantities.
- You are adding some new items.
- Your CM is a total of -\$94.25.
- You have 1 account number.

First thing!... Check your accounts.

- Which account(s) is the CM being paid under?

Projects: AK IRR WRAN 2012(...) Return To Projects (All) | Return To List (Projects (All)) ?

Project Info | Design | Acquisition | Construction | **Account** | Team | Event Log

Showing account information from period 3 INS.

Search Filters:
Keyword: Account Type:

Items 1-1 of 1

Actions	Account Code	Description	Account Number	Original Authorized Amount	Current Authorized Amount	Previous Paid Expenditure	Current			To Date Expenditure	Probable Amount	Account Comments	
							Current Approved Amount	Chain	Current Payment				
	CON01	Primary account	1517022320121 R40.CN.6320.02 1702000000 25255	\$491,038.00	\$491,038.00	\$391,122.05	\$0.00		\$0.00	No	\$391,122.05	\$490,640.05	
Construction Totals				\$491,038.00	\$491,038.00	\$391,122.05	\$0.00		\$0.00		\$391,122.05	\$490,640.05	
Construction Engineering Totals					\$0.00						\$0.00	\$0.00	

Items 1-1 of 1

The account is the same. No new information is needed.

reference to the solicitation and this amendment, and is received for to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA, (if required)	Net Decrease:	- \$94.25
1517022320121 R40.CN.6320.02 1702000000 25255		

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Project Number: AK IRR WRAN 2012(1) **Project Name:** Weber Street Reconstruction **Contract Number:** DTFH7014C00006 **States:** AK

Search Filters:

Keyword FAR Authority

Contract Modification Type CM Initiated by

No Records Found.

Go to the "Contract Modification" tab and click on "Add New Contract Modification"

Projects: AK IRR WRAN 2012(1) | Constructions

Project Info | Design | Acquisition | **Construction** | Account | Team | Event Log

Core | Contract Status | Progress Payment | SubContractors | Labor/Equipment | Daily Reports | Daily Diary | Claims | **Contract Modifications**

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close | **Save** | Cancel | Print Preview

Contract Modification

Contract Modification Number: 0002

required field

Enter in the CM number and press save.



Projects: AK IRR WRAN 2012(1) | Constructions: Contract Modifications

Project Info | Design | Acquisition | **Construction** | Account | Team | Event Log

Core | Contract Status | Progress Payment | SubContractors | Labor/Equipment | Daily Reports | Daily Diary | Claims | **Contract Modifications**

Core | Issues | CM Items

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close | Save | Delete | Cancel | Cancel & Close | Print Preview

* indicates a required field

Contract Modification

Contract Modification Number: 0002

Contract Modification Type: [dropdown]

FAR Authority: [select]

Contract Modification Description: [rich text editor]

CM Initiated by: [select]

Contract Time Increase/Decrease: 0 day(s)

Total Contract Modification Amount: \$0.00

Contract Modification Info

Created: 08-13-2014 10:03:12
By: Samantha J Gould
Modified: 08-13-2014 10:03:12
By: Samantha J Gould

Issues

Add New Issue

Once you press save, this is what your screen will look like. You will have more tabs.

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close Save Delete Cancel Cancel & Close Print Preview

* indicates a required field

Contract Modification

Contract Modification Number: 0002

Contract Modification Type: **Change Order**
 Supplemental Agreement
 Administrative Change
 EEBACS Reconciliation

Choose a Contract Type.

FAR Authority:

Contract Modification Description:

CM Initiated by: [select]

Contract Time Increase/Decrease: 0 day(s)

Total Contract Modification Amount: \$0.00

Aggregate Amount: \$0.00

Schedule(s) Awarded This CM: None

Award/Exercise Additional Schedules?: None

Contract Modification Info

Created: 08-13-2014 10:03:12
 By: Samantha J Gould
 Modified: 08-13-2014 10:03:12
 By: Samantha J Gould

Issues

Add New Issue

Change Order = Unilateral CM

Supplemental Agreement = Bilateral CM

Administrative Change = Pen & Ink changes, changing account information, etc.

EEBACS Reconciliation = If you need to reconcile, contact the Final Review Engineer

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close Save Delete Cancel Cancel & Close Print Preview

* indicates a required field

Contract Modification

Contract Modification Number: 0002

Contract Modification Type: Supplemental Agreement

FAR Authority:

clear

- FAR 52.243-4, Changes

Enter the FAR Clause used.

Contract Modification Description:

B I U [List Icons] [ABC]

This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.

This modification adds seven days to the contract fix completion date. FAR Clause 52.211-10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alternate I (Apr 1984) is changed from "May 28, 2014" to "June 4, 2014".

Enter the Contract Modification Description

CM Initiated by:

clear

- FHWA/Construction

Enter who initiated the CM

Contract Time Increase/Decrease: 0 day(s)

Total Contract Modification Amount: \$0.00

Aggregate Amount: \$0.00

Schedule(s) Awarded This None

Contract Modification Info

Created: 08-13-2014 10:03:12
 By: [Samantha J Gould](#)
 Modified: 08-13-2014 10:03:12
 By: [Samantha J Gould](#)

Issues

Add New

Once this information is entered, press Save.

Project Info Design Acquisition **Construction** Account Team Event Log
Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims **Contract Modifications**
Core **Issues** CM Items

Project Number: AK IRR WRAN 2012(1) **Project Name:** Weber Street Reconstruction **Contract Number:** DTFH7014C00006 **States:** AK

Contract Modification Number: 0001

Search Filters:

Keyword

Area of Work Affected

Designation Beneficial Detrimental

Contractual Effects of Change

Reason for Issue

Apply Search

No Records Found.

Add New Issue

At this point, you will leave the "Core" tab and go to the "Issues" tab and create a new issue.

This is where you will enter your items.

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close Save Cancel

Issue Number: 1

Added Pay Items:

Modify Pay Item in Project List:

Deleted Items: [select]

Issue Time Increase/Decrease (in days):

Designation: Beneficial Detrimental

Reason for Issue:

- Response to Error in Contract
- Response to Omission in Contract
- Response to Error in Information Furnished By C
- Response to Act of God

0 of 12 selected [show selected] [show all]

When ADDING new items, you will click on "Add Pay Item From Master List."

When DELETING, REDUCING or INCREASING an items, you will click on "Modify Pay Item From Project List."

DO NOT DELETE ANY ITEMS!!!!

Construction

Contract Modifications

Issues

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close Save Cancel

Contract Modification Number

Issue Number: 1

Added Pay Items:

Pay Item:

152

- 15201-0000 N CONSTRUCTION SURVEY AND STAKING LPSM
- 15205-0000 N SLOPE, REFERENCE, AND CLEARING AND GRUBBING STAKE LPSM
- 15206-0000 N SLOPE, REFERENCE, AND CLEARING AND GRUBBING STAKE STA
- 15210-0000 N CENTERLINE, REESTABLISHMENT STA
- 15210-1000 N CENTERLINE, STAKING STA
- 15210-2000 N CENTERLINE, REFERENCING AND REESTABLISHMENT STA
- 15210-3000 N CENTERLINE, VERIFICATION AND STAKING STA
- 15210-4000 N CENTERLINE, ESTABLISHMENT STA
- 15214-0000 N SURVEY AND STAKING, MISCELLANEOUS LPSM
- 15214-1000 N SURVEY AND STAKING, BRIDGE LPSM
- 15214-2000 N SURVEY AND STAKING, RETAINING WALL LPSM

Pay Item Type*:

Accounts: CON01 Primary account:

Unit Price: \$

Quantity:

Total Price: \$0.00

Add Pay Item From Master List

Modify Pay Item In Project List

Modify Pay Item in Project List:

Deleted Items: clear

?

Once you have selected to "Add Pay Item From Master List" start typing in the **item number** and the items will start to populate from the master pay item list. Choose the item you need.

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Save & Close Save Cancel

Contract Modification Number: 0002

Issue Number: 1

Added Pay Items:

Pay Item:
15217-1000 N SURVEY AND STAKING, MISCELLANEOUS HOUR

Selected Pay Item

Pay Item #: 15217-1000 Pay Item Description: SURVEY AND STAKING, MISCELLANEOUS
Pay Item Type: N Pay Unit (U.S. HOUR Units):
Pay Unit (Metric Hour Units):

This information will populate once you select your Pay Item

Schedule*:
A

Select your Schedule. This is the same thing as an Option.

Line Item Number*:
7020

Enter your Line Item Number. Should be in the 7000s.

Supplemental Description:
CM 0002

Enter the Supplemental Description. Always enter the CM number

Pay Item Type*:
N: Normal pay item

Accounts:
CON01 Primary account: 10 HOUR

Unit Price:
\$ 129.00

Quantity:
10 HOUR

Total Price:
\$1,290.00

Delete

Add Pay Item From Master List

Modify Pay Item In Project List

Modify Pay Item in Project List:

Project Number: AK IRR WRAN 2012(1) **Project Name:** Weber Street Reconstruction **Contract Number:** DTFH7014C00006 **States:** AK

Save & Close Save Cancel

Contract Modification Number: 0002

Issue Number: 1
Added Pay Items:

Pay Item:
15217-1000 N SURVEY AND STAKING, MISCELLANEOUS HOUR

Pay Item #: 15217-1000
Pay Item Description: SURVEY AND STAKING, MISCELLANEOUS
Pay Item Type: N
Pay Unit (U.S. HOUR Units):
Pay Unit (Metric Hour Units):

Schedule*:
A

Line Item Number*:
7020

Supplemental Description:
CM 0002

Pay Item Type*:
N: Normal pay item

Accounts:
CON01 Primary account: 10 HOUR

Unit Price:
\$ 129.00

Quantity:
10 HOUR
Total Price:
\$1,290.00

Delete

Add Pay Item From Master List

Modify Pay Item In Project List

Modify Pay Item in Project List:

Enter the pay item type. Usually always normal.

Enter the amount of units added. Make sure it is the correct account. This project only has 1 account (CON01).

Enter the unit price.

This information will populate.

Project Number: AK IRR WRAN 2012(1) **Project Name:** Weber Street Reconstruction **Contract Number:** DTFH7014C00006 **States:** AK

Save & Close Save Cancel

Contract Modification Number: 0002

Issue Number: 1
 Added Pay Items:

Pay Item:
 15217-1000 N SURVEY AND STAKING, MISCELLANEOUS HOUR

Pay Item #: 15217-1000
 Pay Item Type: N
 Pay Unit (Metric Hour Units):

Pay Item SURVEY AND STAKING, Description: MISCELLANEOUS
 Pay Unit (U.S. HOUR Units):

Schedule*: A

Line Item Number*: 7020

Supplemental Description: CM 0002

Pay Item Type*: N: Normal pay item

Accounts: CON01 Primary account: 10 HOUR

Unit Price: \$ 129.00

Quantity: 10 HOUR

Total Price: \$1,290.00

Make sure you are saving your work.

Note: When you select your item from the project list or the master list and it populates the information, you will need to scroll down because it takes you to the top of the page.

Delete

Add Pay Item From Master List

Modify Pay Item In Project List

Now you can add the rest of your new items or move on to modifying your items.

Unit Price:
\$ 133.00
Quantity:
10 HOUR
Total Price:
\$1,330.00

Delete

Pay Item:

66601-0000 CM CONTRACT MODIFICATION WORK LPSM

?

Pay Item #: 66601-0000
Pay Item Description: CONTRACT MODIFICATION WORK
Pay Item Type: CM
Pay Unit (U.S. Units): LPSM
Pay Unit (Metric Units): LPSM

Schedule*:

A

Line Item Number*:

7080

Supplemental Description:

Additional Costs due to Drainage
Changes CM 0002

Pay Item Type*:

CM: Contract Modification

Accounts:

CON01 Primary account: \$ 1535.75

Unit Price:

\$1,535.75

Quantity:

100% LPSM

Total Price:

\$1,535.75

Delete

Add Pay Item From Master List

Modify Pay Item In Project List

Modify Pay Item in Project List:

Deleted Items:

[select]

Issue Time Increase/Decrease (in days):

Designation:

Beneficial Detrimental

Reason for Issue:

search here

Make sure you are saving your work.

All of the new items have been entered.

Now we will begin modifying the items where the CM reduces their quantities.

Line Item Number*:

7080

Supplemental Description:

Additional Costs due to Drainage
Changes CM 0002

Pay Item Type*:

CM: Contract Modification

Accounts:

CON01 Primary account: \$ 1535.75

Unit Price:

\$1,535.75

Quantity:

100% LPSM

Total Price:

\$1,535.75

Delete

Add Pay Item From Master List

Modify Pay Item in Project List:

Pay Item*

501

- A0320: 50102-0300 NR PLAIN RIGID PAVEMENT, 6-INCH DEPTH, TYPE C SMOOTHNESS/ROUGHNESS (FIBER-REINFORCED)
- A0520: 61501-0100 N SIDEWALK, CONCRETE (FIBER-REINFORCED, 6-INCH DEPTH)

Deleted Items:

[select]

Issue Time Increase/Decrease (in days):

Designation:

Beneficial Detrimental

Reason for Issue:

- search here
- Response to Error in Contract
 - Response to Omission in Contract
 - Response to Error in Information Furnished By C
 - Response to Act of God
- 0 of 12 selected [show selected] [show all]

Area of Work Affected:

- search here
- Aggregate - Base / Subbase
 - Aggregate - Minor
 - Aggregate - Surface Course
 - Asphalt - Pavement
 - Asphalt - Surface Treatment
- 0 of 47 selected [show selected] [show all]

Contractual Effects of Change:

search here

Once you have selected to "Modify Pay Item From Project List" start typing in the **item number** and the items will start to populate from the project pay items. Choose the item you're changing.

CON01 Primary account: \$ 1535.75

Unit Price:
\$1,535.75
Quantity:
100% LPSM
Total Price:
\$1,535.75

Delete

Add Pay Item From Master List

Modify Pay Item in Project List:

Pay Item*:

A0320:50102-0300 NR PLAIN RIGID PAVEMENT, 6-INCH DEPTH, TYPE

Unit Price:
\$120.00
Units:
SQYD

Accounts:

Account	Current Quantity	Change	New Quantity	Total Price
CON01 Primary account	810.000	0	810.000	\$97,200.00

Change in Contract Quantity:
0.000

Change in Contract Amount:
\$0.00

New Quantity:
810.000

Total Price:
\$97,200.00

Delete

Modify Pay Item In Project List

Deleted Items:

[select]

Issue Time Increase/Decrease (in days):

Designation:

Beneficial Detrimental

Reason for Issue:

Response to Error in Contract
 Response to Omission in Contract
 Response to Error in Information Furnished By C
 Response to Act of God

0 of 12 selected [show selected] [show all]

Area of Work Affected:

Aggregate - Base / Subbase
 Aggregate - Minor

Once selecting your item to modify, the information will self populate.

You will enter the decreased/increased amount only (not the total). For this CM, 15 sqyd are being deleted so you will enter in -15.

Unit Price:
\$1,535.75
Quantity:
100% LPSM
Total Price:
\$1,535.75

Delete

Add Pay Item From Master List

Modify Pay Item in Project List:

Pay Item*:

A0320:50102-0300 NR PLAIN RIGID PAVEMENT, 6-INCH DEPTH, TYPE

Unit Price:

\$120.00

Units:

SQYD

Accounts:

Account	Current Quantity	Change	New Quantity	Total Price
CON01 Primary account	810.000	-15	795.000	\$95,400.00

Change in Contract Quantity:
-15.000

Change in Contract Amount:
-\$1,800.00

New Quantity:
795.000

Total Price:
\$95,400.00

Delete

Modify Pay Item In Project List

Deleted Items:

[select]

Issue Time Increase/Decrease (in days):

Designation:

Beneficial Detrimental

Reason for Issue:

- Response to Error in Contract
- Response to Omission in Contract
- Response to Error in Information Furnished By C
- Response to Act of God

0 of 12 selected [show selected] [show all]

Area of Work Affected:

- Aggregate - Base / Subbase
- Aggregate - Minor

Make sure you are saving your work.

-15 was entered and the "New Quantity," "Total Price," "Change in Contract Quantity," "Change in Contract Amount," "New Quantity," and "Total Price:" has self populated.

You can now choose to modify another pay item or continue.

Unit Price:

\$215.00

Units:

HOUR

Accounts:

Account	Current Quantity	Change	New Quantity	Total Price
CON01 Primary account	16.000	-10	6.000	\$1,290.00

Change in Contract Quantity:

-10.000

Change in Contract Amount:

-\$2,150.00

New Quantity:

6.000

Total Price:

\$1,290.00

Delete

Modify Pay Item In Project List

Deleted Items:

[select]

Issue Time Increase/Decrease (in days):

7

Designation:

Beneficial Detrimental

Reason for Issue:

Response to Error in Contract
 Response to Omission in Contract
 Response to Error in Information Furnished By C
 Response to Act of God

1 of 12 selected [show selected] [show all]

Area of Work Affected:

Curb / Gutter
 Drainage - Culvert
 Drainage - Ditches / Channels
 Drainage - Other
 Drilling

1 of 47 selected [show selected] [show all]

Contractual Effects of Change:

Deleted Work
 Technical Improvement to Contract
 Value Engineering
 Other Value Improvement to Contract
 Increase in Contract time

1 of 14 selected [show selected] [show all]

Issue Contract Increase/Decrease:

-\$94.25

Once you are completed with adding and modifying items, continue with the bottom of the issue.

Enter how many days have been added/deleted from the contract

Typically a CM is always Beneficial

This is the same thing on the Database Form

This is the net amount of the CM. This should match the bottom of the WFLHD-10 form if obligation funds are not used.

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Contract Modification Number: 0002

Search Filters:

Keyword Area of Work Affected Designation Beneficial Detrimental Contractual Effects of Change Reason for Issue

Add New Issue Items 1-1 of 1

Actions	Issue Number	Reason for Issue	Amount Change	Time Change (in days)	Account Number(s)	Issue Description
 	1	Response to Error in Contract	-\$94.25	7	CON01	-\$94.25

Add New Issue Items 1-1 of 1

Make sure the "Amount Change," "Time Change (in days)" and the "Account Number(s)" are correct.

Once you have verified, go back to the "Core" tab.

Project Info Design Acquisition **Construction** Account Team Event LogCore Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims **Contract Modifications****Core** Issues CM Items

Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK

Edit Close Print Preview**Contract Modification**

Contract Modification Number: 0002

Contract Modification Type: Supplemental Agreement

FAR Authority: FAR 52.243-4, Changes

Contract Modification Description: This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.

This modification adds seven days to the contract fix completion date. FAR Clause 52.211-10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alternate I (Apr 1984) is changed from "May 28, 2014" to "June 4, 2014".

CM Initiated by: FHWA/Construction

Contract Time Increase/Decrease: 7 day(s)

Total Contract Modification Amount: -\$94.25

Aggregate Amount: \$11,725.75

Schedule(s) Awarded This CM: None

Award/Exercise Additional Schedules?: None

Net Authorization Change

CON01 Primary account: \$94.25 Deobligate

Edit Close Print Preview**Contract Modification Info**

Created: 08-13-2014 10:03:12

By: [Samantha J Gould](#)

Modified: 08-13-2014 11:27:37

By: [Samantha J Gould](#)**Issues**

Designation	Issue Number:	Beneficial
Cost Decrease		\$94.25
Time Increase		7 days

[Add New Issue](#)

At this point you have entered the CM but you have not "Executed" it. Because the CM is not "Executed," the items that have been added/modified are not reflected in the "Grand Summary." Therefore you need to click on the "Edit" button.

FAR Authority: FAR 52.243-4, Changes

Contract Modification Description:

This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower

This modification adds seven days to the contract fix completion date. FAR 10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alter changed from "May 28, 2014" to "June 4, 2014".

CM Initiated by: FHWA/Construction

Contract Time Increase/Decrease: 7 day(s)

Total Contract Modification Amount: -\$94.25

Aggregate Amount: \$11,725.75

Schedule(s) Awarded This CM: None

Award/Exercise Additional Schedules?: None

Date RFP Sent to Contractor: 05-06-2014

Date Negotiations Completed: 06-11-2014

Date PR Signed: 06-13-2014

Date SF30 Sent to Contractor for Signature: 06-26-2014

Date SF30 Signed By Contractor: 06-26-2014

Date SF30 Signed By CO: 07-29-2014

Period To Start: 3

Date CM Work Started: 07-29-2014

Net Authorization Change

CON01 Primary account: \$ 94.25

Supporting Documents:

Designation
Cost Decrease
Time Increase

The most important items here are the "Date SF30 Signed by CO:" and "Period to Start:."

- The "Date SF30 Signed by CO:" will "Execute" the CM and lock it. This also make your items from the "Issues" tab show up in the "Grand Summary."
- The "Period to Start:," will only allow you to make changes to the CM while that period is in progress.

If you want to make any changes to the CM, you must clear the date. However, if you have already created pay notes for any CM items or you are in the next pay period from when you created it, you cannot change the CM.

Once these dates are entered, DO NOT press save, make sure your account is correct first.

Contract Modification Description:

This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.

This modification adds seven days to the contract fix completion date. FAR Clause 52.211-10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alternate I (Apr 1984) is changed from "May 28, 2014" to "June 4, 2014".

CM Initiated by: FHWA/Construction

Contract Time Increase/Decrease: 7 day(s)

Total Contract Modification Amount: -\$94.25

Aggregate Amount: \$11,725.75

Schedule(s) Awarded This CM: None

Award/Exercise Additional Schedules?: None

Date RFP Sent to Contractor: 05-06-2014

Date Negotiations Completed: 06-11-2014

Date PR Signed: 06-13-2014

Date SF30 Sent to Contractor for Signature: 06-26-2014

Date SF30 Signed By Contractor: 06-26-2014

Date SF30 Signed By CO: 07-29-2014

Period To Start: 3

Date CM Work Started: 07-29-2014

Now the fun part! The accounting part. **The Net Authorization Change area should match your SF30.** On the CM it shows a deobligation of \$94.25. This was all calculated based on line items so it self populates under CON01 because that is where we added the quantities.

When you are using money from an obligation CM, and it is a \$0.00 change but the items are self populating an different amount. You will choose from the drop down "Obligate Portion" or "Deobligate Portion." This allows you to manually enter the net CM amount for that account. Because this CM has the same net amount as the self populating amount, it will just be left at "Deobligate."

Net Authorization Change

CON01 Primary account: \$ 94.25

Supporting Documents:

- Deobligate
- Obligate
- Do Not Obligate
- Deobligate
- Do Not Deobligate
- Obligate Portion
- Deobligate Portion

Contract Modification
Description:

B I U [Icons] ABC

This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.

This modification adds seven days to the contract fix completion date. FAR Clause 52.211-10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alternate I (Apr 1984) is changed from "May 28, 2014" to "June 4, 2014".

CM Initiated by:

Contract Time Increase/Decrease: 7 day(s)

Total Contract Modification Amount: -\$94.25

Aggregate Amount: \$11,725.75

Schedule(s) Awarded This CM: None

Award/Exercise Additional Schedules?: None

Date RFP Sent to Contractor:

Date Negotiations Completed:

Date PR Signed:

Date SF30 Sent to Contractor for Signature:

Date SF30 Signed By Contractor:

Date SF30 Signed By CO:

Period To Start: ▼

Date CM Work Started:

Net Authorization Change

CON01 Primary account: \$ 94.25 ▼

Supporting Documents:

You have now entered all of the information for the CM. Press "Save & Close."

Project Number: AK IRR WRAN 2012(1) **Project Name:** Weber Street Reconstruction **Contract Number:** DTFH7014C00006 **States:** AK

Search Filters:

Keyword FAR Authority
 Contract Modification Type CM Initiated by

Apply Search

Add New Contract Modification Items 1-1 of 1

Actions	Number	Modification Type	Description	CM Initiated by	Modification Amount	Days	# Issues	Obligation	CO Signature Date
 	0002	Supplemental Agreement	This...	FHWA/Construction	-\$94.25	7	1	CON01 -\$94.25	Jul 29, 2014
Totals					-\$94.25	7		-\$94.25	

Add New Contract Modification Items 1-1 of 1

The CM is in the “Contract Modification” tab. From here, you can add another CM or go to the “Grand Summary” and see your items.

Project Number: AK IRR WRAN 2012(1) **Project Name:** Weber Street Reconstruction **Contract Number:** DTFH7014C00006 **States:** AK

Pay Period Number: 3
 Start Date: July 1, 2014

Payment Type: Final
 End Date: July 31, 2014

Search Filters:

Keyword:
 Contract Mods 0002
 Draft Pending Processed
 Yes No

Apply Search Clear

Filtered to only show CM 0002 items

All of the CM 0002 items are now in the Grand Summary.

Contract Amount: \$491,038.00	Revised Contract Amount: \$490,943.75	Current Approved Amount: \$0.00	Progress Payment Period Totals Previous Paid Expenditure: \$391,122.05	To Date Expenditure: \$391,122.05	Probable Amount: \$496,455.80	Percent Work Completed: 78.783 %
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Close	Government Receiving Report	Progress Payment Report	Progress Payment Report (Contractor Version)	Items 1-7 of 7											
				Contract Quantities			Revised Quantities		Current Quantities				Probable Quantities		
Line #	Quantity	Unit Price	Pay Units	Amount	QTY	Amount	Current	Previous	To Date	Amount	Comp %	Probable QTY	Probable Amount	0/11 %	
Pay Item # v: 50102-0300				CM #: 0002	Pay Item Type v: NR	Description: PLAIN RIGID PAVEMENT, 6-INCH DEPTH, TYPE C...									
A0320	810.000	\$120.00	SQYD	\$97,200.00	795.000	\$95,400.00	0.000	710.910	710.910	\$85,309.20	87.77	810.000	\$97,200.00	0.00	
Pay Item # v: 62201-2750				CM #: 0002	Pay Item Type v: N	Description: MOTOR GRADER									
A0600	16.000	\$215.00	HOUR	\$3,440.00	6.000	\$1,290.00	0.000	0.000	0.000	\$0.00	0.00	16.000	\$3,440.00	0.00	
Pay Item # v: 62201-3500				CM #: 0002	Pay Item Type v: N	Description: LOADER, WHEEL, SKID STEER, 40HP MINIMUM									
A0620	20.000	\$98.00	HOUR	\$1,960.00	0.000	\$0.00	0.000	0.000	0.000	\$0.00	0.00	20.000	\$1,960.00	0.00	
Pay Item # v: 15217-1000				CM #: 0002	Pay Item Type v: N	Description: SURVEY AND STAKING, MISCELLANEOUS CM 0002									
A7020	0.000	\$129.00	HOUR	\$0.00	10.000	\$1,290.00	0.000	0.000	0.000	\$0.00	0.00	10.000	\$1,290.00	0.00	
Pay Item # v: 62201-0850				CM #: 0002	Pay Item Type v: N	Description: WHEEL LOADER, 1 CUBIC YARD MINIMUM RATED CAPACITY ...									
A7040	0.000	\$166.00	HOUR	\$0.00	10.000	\$1,660.00	0.000	0.000	0.000	\$0.00	0.00	10.000	\$1,660.00	0.00	
Pay Item # v: 62201-3300				CM #: 0002	Pay Item Type v: N	Description: HYDRAULIC EXCAVATOR, 3/4 CUBIC YARD MINIMUM...									
A7060	0.000	\$133.00	HOUR	\$0.00	10.000	\$1,330.00	0.000	0.000	0.000	\$0.00	0.00	10.000	\$1,330.00	0.00	
Pay Item # v: 66601-0000				CM #: 0002	Pay Item Type v: CM	Description: CONTRACT MODIFICATION WORK Additional Costs due...									
A7080	0.000%	\$1,535.75	LPSM	\$0.00	100.000%	\$1,535.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.000%	\$1,535.75	0.00	