

CONTRACT MODIFICATION - DATABASE REPORT

PROJECT NO.

CONTRACT NO.

**CONTRACT
MODIFICATION NO.**

DATE SIGNED BY CO

**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
- 5 - DEFINITIZE CHANGE ORDER

**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**

- 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

- | | | |
|---|--|---|
| 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 | 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 | 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 |
|---|--|---|

CONTRACTUAL EFFECTS OF CHANGE

- | | |
|--|--|
| 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 | 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.