

Change Order Checklist

Cont. #: Cont. Title:			If yes, State Construction Office	
C.O.	C.O. #: C.O. Title:		Approval Required.	
I. Executed by the State Construction Office				
1.	Cost or credit equal to or exceeding \$500,000. *1, *3		Yes	No
2.	Change in the contract documents beyond the scope, intent or termini of the original contract. *2	Ī	Yes	No
3.	Any proposed revision or deletion of work that affects the condition of award requirements. (Must be coded "CO" in CCIS, Includes changes to goals or commitment)	e [Yes	No
4.	Change in contract time greater than 30 working days, or a change in contract time not related to a change order. *1	ny	Yes	No
II. Executed at the Region (Per Delegation)				
5.	Determination of impacts and/or overhead.		Yes	No
6.	Change to Contract Provisions or Standard Plans.		Yes	No
7.	 Material or product substitution. (Excludes materials associated with Std. Specification Sections 6-07, 8-01, 8-12, 8-18 & 8-20) 		Yes	No
8.	Structural design change in the roadway section. (Requires concurrence from designer)		Yes	No
9.	9. Determination of changed condition. (Section 1-04.7 of the Standard Specifications)		Yes	No
10. Settlement of a claim. (Section 1-09.11(2) of the Standard Specifications)			Yes	No
11.	Repair of damage regarding "acts of God" or "acts of the public enemy or of government authorities (Section 1-07.13 of the Standard Specification)	;".	Yes	No
12	Changes to structures considered the practice of engineering per Construction Manual SS 1-04.4.		Yes	No
Аррі	D. :			
Chata Camataurian Office				
Other (Local Agency, FHWA, Surety, etc.): Date: _				
To be completed by the Project Engineer:				
CO Reason(s) (See "Codes & Definitions" on State Construction Office SharePoint page):				
Change Order Prepared By: Date:				
Is this project under full FHWA stewardship oversight (Project Of Division Interest)? *1 Yes No				
Is the change eligible for Federal participation where applicable? Yes No				

Region must note their approval by making an entry in the ECM.

- *1 Refer to the individual Project of Division Interest (PoDI) Plan for specific FHWA approval requirements for Change Orders. (See Construction Manual GEN 1-00.10 and SS 1-04.4.)
- *2 Per RCW 47.28.050, any change beyond \$7,500 that is beyond the original scope shall go through the competitive bidding process.
- *3 Engineering error changes over \$500,000 requires reporting (See reporting instructions & template on State Construction Office SharePoint page)

This form represents the **minimum** information required by the State Construction Office. If you wish to supplement this information, you may do so on a separate sheet of paper.