Contract Change Management Process

This process is to adjust a construction contract within the PMRS. The contract terms take precedence. Process map serves as an overview of the process. Refer to the applicable detailed process document for more information.

The identified roles are provided as a guide to assigning the tasks included in the PMRS processes and procedures. Each region has the flexibility to delegate the role of Project Manager (and other functions) to the appropriate functional level to meet project and project office needs and to accommodate current and planned organizational structures.

Legend

Predefined Process
Process
Decision
Report
Data
Start/End
Note

PMRS is populated from CCIS

End

PMRS is populated from CCIS

Executed change orders are entered into CCIS

Contract change process

Start

Construction changes are processed per the Construction Manual.

Contractor

Project Engineer/Manager (PE/PM)

Team Lead/Project Control Specialist