

ITEM 697.0203--25 - FIELD CHANGE ORDER (THRUWAY)

1. DESCRIPTION:

- 1.01 **General:** The Field Change Order (FCO) provides a contract contingency allowance for the timely payment of authorized additional work that is necessary to fulfill the intent of the plans and specifications.
- 1.02 **Eligible Work:** FCO payments shall be limited to work that is: (1) within the scope of the contract; (2) a quantity variation of existing contract pay items, or; (3) a new contract pay item introduced as a result of minor field adjustments in the details of the project. All eligible items of work shall have a known unit price, either through use of a contract bid price or through an Agreed Price.

2. MATERIALS:

- 2.01 None specified.

3. CONSTRUCTION DETAILS:

- 3.01 None specified.

4. METHOD OF MEASUREMENT:

- 4.01 This item will be measured for payment on a dollars-cents pay unit basis.
- 4.02 **Bid Price:** The unit price shown in the proposal for this item will be considered as the price bid, and shall not be altered in any manner. Should the amount shown be altered, the new figure will be disregarded and the original bid price will be used to determine the total amount bid for the contract.
- 4.03 **Payments:** Work for which FCO payments are processed will be measured in accordance with the specifications governing the work.

5. BASIS OF PAYMENT:

- 5.01 All work to be paid under the FCO item must be authorized in conformance with §104-02 – *Changes, Contingencies, Extra Work and Deductions*. Disputed work, force account work, work associated with §104-10 – *Value Engineering Change Proposals*, or payments for time related provisions are not eligible for FCO payment.
- 5.02 FCO payments will be determined from the quantities and unit prices of eligible work that has been completed in conformance with applicable Specifications. Work for which FCO payments are processed will be paid in accordance with the specifications governing the work.
- 5.03 Prior to processing the final agreement, the FCO payments will be reconciled through a final Order-on-Contract, such that the amount of FCO payments are converted to the corresponding quantities of the pertinent contract pay items. When payments are transferred to the appropriate items, the remaining amount of FCO funds will be deleted.