

CONTROL COVER SHEET FOR CONSTRUCTION CONTRACT MODIFICATION (Greater than \$100,000 in absolute value) (TO BE EXECUTED BY CO)	CONTRACT NO.	
	Change Item No.	
	Modification No.	
	Value of Modification	
CONTRACTOR'S NAME:	Time Extension/Allowance	
R O U T I N G		
	Date	Initial
1. INITIATING OFFICE:		
<u>Date of Initiation of Change by CEPOF-CD-</u>		
<u>Date Request for Proposal Issued</u>		
<u>Date Notice to Proceed Issued</u>		
<u>Date Contractor's Proposal Received</u>		
<u>Date Negotiation Completed</u>		
<u>Date Checked CEFMS FCSTAT.1/STAT.1 For Unpaid Balance (Credit Mod only)</u>		
<u>Date Funds Requested</u>		
<u>Date Funds (PR&C) Received</u>		
<u>Date Modification Packet Sent to CEPOF-CD-V</u>		
2. CONSTRUCTION SERVICE BRANCH:		
<u>Date Modification Packet Received</u>		
<u>Date Modification Packet Reviewed & Sent to CEPOF-CT-C</u>		
3. CONTRACTING DIVISION:		
<u>Date Modification Packet Received</u>		
<u>Date Legal Review Completed (For Modification > \$500K)</u>		
<u>Date Legal Review Completed (For complex/unusual action < \$500K at CO's discretion) (EFARS 1.602-2)</u>		
<u>Date Modification Signed by Contractor</u>		
<u>Date Modification Signed by CO</u>		
<u>Date DD 350 Report Submitted</u>		
<u>Date Distribution Made</u>		
REMARKS:		