

Attachment 9.3-11

CONTROL COVER SHEET FOR CONSTRUCTION CONTRACT MODIFICATION (Less than \$100,000 in absolute value) (TO BE EXECUTED BY ACO)	CONTRACT NO.	
	Change Item No.	
	Modification No.	
	Value of Modification	
CONTRACTOR'S NAME:	Time Extension/Allowance	
ROUTING		Date
		Initial
1. INITIATING OFFICE:		
Date of Initiation of Change by CEPOF-CD-N		
Date Request for Proposal Issued		
Date Notice to Proceed Issued		
Date Contractor's Proposal Received		
Date Negotiation Completed		
Date Checked CEFMS FCSTAT.1/STAT.1 For Unpaid Balance (Credit Mod only)		
Date Funds Requested		
Date Funds (PR&C) Received		
Date Legal Review Completed (For complex/unusual action < \$100K at ACO's discretion) (EFARS 1.602-2)		
Date Modification Signed by Contractor		
Date Modification Signed by ACO		
Date Modification Packet Sent to CEPOF-CD-V		
2. CONSTRUCTION SERVICE BRANCH:		
Date Modification Packet Received		
Date Advanced Mod Copy (more than \$25K) sent to CEPOF-CT for DD 350 Report		
Date Distribution Made		
Date Modification Packet sent to CEPOF-CT		
3. CONTRACTING DIVISION:		
Date Modification Packet Received		
Date DD 350 Report Submitted		
REMARKS:		