

<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- NOT FULL FHWA Oversight (PoDI)</p> <p>Value Less than \$100,000 *</p>	<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- FULL FHWA Oversight (PoDI)</p> <p>ON the NATIONAL HIGHWAY SYSTEM (NHS)</p> <p>Value Less than \$100,000 *</p>	<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- FULL FHWA Oversight (PoDI)</p> <p>OFF the NATIONAL HIGHWAY SYSTEM (NHS)</p> <p>Value Less than \$100,000 *</p>
1 Project Manager	1 Project Manager	1 Project Manager
2 District (DE, DCE, or designee)	2 District (DE, DCE, or designee)	2 District (DE, DCE, or designee)
3 Construction Engineer (Lincoln) for QA/QC	3 Construction Engineer (Lincoln) for QA/QC	3 Construction Engineer (Lincoln) for QA/QC
4 Contractor	4 FHWA	4 Contractor
	5 Contractor	4 (FHWA) ***

* Construction Engineer (or designee) approval of time extension information is required for change orders that include time extensions.

<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- NOT FULL FHWA Oversight (PoDI)</p> <p>Value \$100,000 but Less than \$200,000</p>	<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- FULL FHWA Oversight (PoDI)</p> <p>ON the NATIONAL HIGHWAY SYSTEM (NHS)</p> <p>Value \$100,000 but Less than \$200,000</p>	<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- FULL FHWA Oversight (PoDI)</p> <p>OFF the NATIONAL HIGHWAY SYSTEM (NHS)</p> <p>Value \$100,000 but Less than \$200,000</p>
1 Project Manager	1 Project Manager	1 Project Manager
2 District (DE, DCE, or designee)	2 District (DE, DCE, or designee)	2 District (DE, DCE, or designee)
3 Construction Engineer (Lincoln)	3 Construction Engineer (Lincoln)	3 Construction Engineer (Lincoln)
4 Contractor	4 FHWA	4 Contractor
	5 Contractor	4 (FHWA) ***

<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- NOT FULL FHWA Oversight (PoDI)</p> <p>Value More than \$200,000</p>	<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- FULL FHWA Oversight (PoDI)</p> <p>ON the NATIONAL HIGHWAY SYSTEM (NHS)</p> <p>Value More than \$200,000</p>	<p>Change Order / Supplemental Agreement</p> <p>NDOR Project --- FULL FHWA Oversight (PoDI)</p> <p>OFF the NATIONAL HIGHWAY SYSTEM (NHS)</p> <p>Value More than \$200,000</p>
1 Project Manager	1 Project Manager	1 Project Manager
2 District (DE, DCE, or designee)	2 District (DE, DCE, or designee)	2 District (DE, DCE, or designee)
3 Construction Engineer (Lincoln)	3 Construction Engineer (Lincoln)	3 Construction Engineer (Lincoln)
4 Deputy Director	4 Deputy Director	4 Deputy Director
5 Contractor	5 FHWA	5 Contractor
	6 Contractor	5 (FHWA) ***

*** A copy of the completed document will be sent to the FHWA for their files.

Time Extension Document		Time Extension Document		Time Extension Document	
NDOR Project --- NOT FULL FHWA Oversight (PoDI)		NDOR Project --- FULL FHWA Oversight (PoDI) ON the NATIONAL HIGHWAY SYSTEM (NHS)		NDOR Project --- FULL FHWA Oversight (PoDI) OFF the NATIONAL HIGHWAY SYSTEM (NHS)	
1	Project Manager	1	Project Manager	1	Project Manager
2	District (DE, DCE, or designee)	2	District (DE, DCE, or designee)	2	District (DE, DCE, or designee)
3	Construction Engineer (Lincoln)	3	FHWA	3	Construction Engineer (Lincoln)
		4	Construction Engineer (Lincoln)		(FHWA) ***

Contingency "Change Order" **		Contingency "Change Order" **		Contingency "Change Order" **	
NDOR Project --- NOT FULL FHWA Oversight (PoDI)		NDOR Project --- FULL FHWA Oversight (PoDI) ON the NATIONAL HIGHWAY SYSTEM (NHS)		NDOR Project --- FULL FHWA Oversight (PoDI) OFF the NATIONAL HIGHWAY SYSTEM (NHS)	
1	Project Manager	1	Project Manager	1	Project Manager
2	District (DE, DCE, or designee)	2	District (DE, DCE, or designee)	2	District (DE, DCE, or designee)
3	Construction Engineer (Lincoln) for QA/QC	3	Construction Engineer (Lincoln) for QA/QC	3	Construction Engineer (Lincoln) for QA/QC
			(FHWA) ***		(FHWA) ***

** These documents, while **labeled** in SiteManager and RUG (the associated Report Utility Generator) as "change orders," do not change or alter the contract in any way. They are used to create items to make payments or deductions for work or incentives and disincentives already described or authorized in the Specifications, Proposal, or previously approved supplemental agreements.

The "Change Order" types that fall into this category include: "Contingency Work," "Item Discrepancy Resolution," "Deduction in Compensation," "Contract Correction / Adjustment," and --- when no new items are created ---- "Plan Revision."

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Change Order / Supplemental Agreement		Change Order / Supplemental Agreement		Change Order / Supplemental Agreement	
LPA Project --- NOT FULL FHWA Oversight (PoDI)		LPA Project --- FULL FHWA Oversight (PoDI)		LPA Project --- FULL FHWA Oversight (PoDI)	
All Values		ON the NATIONAL HIGHWAY SYSTEM (NHS)		OFF the NATIONAL HIGHWAY SYSTEM (NHS)	
Existing Traditional LPA Agreements****		Existing Traditional LPA Agreements****		Existing Traditional LPA Agreements****	
1	Project Manager (CE for the LPA) *****	1	Project Manager (CE for the LPA) *****	1	Project Manager (CE for the LPA) *****
2	RC (Responsible Charge for the LPA) *****	2	RC (Responsible Charge for the LPA) *****	2	RC (Responsible Charge for the LPA) *****
3	SR (State Representative)	3	SR (State Representative)	3	SR (State Representative)
4	District (DE, DCE or designee)	4	District (DE, DCE, or designee)	4	District (DE, DCE, or designee)
5	Construction Engineer (Lincoln) for QA/QC	5	FHWA	5	Construction Engineer (Lincoln) for QA/QC
6	Contractor	6	Construction Engineer (Lincoln) for QA/QC	6	Contractor
		7	Contractor		(FHWA) ***

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Construction Engineer (or designee) approval of the time extension information is required on the document for change orders that include time extensions.

**** 'Existing Traditional LPA Agreement' entities: Omaha, Lincoln, Ralston, Papillion, LaVista, Bellevue, Douglas County, Sarpy Co., Lancaster Co.

***** In the event the CE agreement is not in place, the RC may initiate the change order.

Change Order / Supplemental Agreement		Change Order / Supplemental Agreement		Change Order / Supplemental Agreement	
LPA Project --- NOT FULL FHWA Oversight (PoDI)		LPA Project --- FULL FHWA Oversight (PoDI)		LPA Project --- FULL FHWA Oversight (PoDI)	
All Values		ON the NATIONAL HIGHWAY SYSTEM (NHS)		OFF the NATIONAL HIGHWAY SYSTEM (NHS)	
NEW LPA Agreement --- Consultant Project Mgmt.		NEW LPA Agreement --- Consultant Project Mgmt.		NEW LPA Agreement --- Consultant Project Mgmt.	
1	Project Manager (CE for the LPA) *****	1	Project Manager (CE for the LPA) *****	1	Project Manager (CE for the LPA) *****
2	SR (State Representative)	2	SR (State Representative)	2	SR (State Representative)
3	District (DE, DCE or designee)	3	District (DE, DCE, or designee)	3	District (DE, DCE, or designee)
4	Construction Engineer (Lincoln) for QA/QC	4	FHWA	4	Construction Engineer (Lincoln) for QA/QC
5	Contractor	5	Construction Engineer (Lincoln) for QA/QC	5	Contractor
		6	Contractor		(FHWA) ***

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Construction Engineer (or designee) approval of the time extension information is required on the document for change orders that include time extensions.

***** In the event the CE agreement is not in place, the SR may initiate the change order.

Change Order / Supplemental Agreement		Change Order / Supplemental Agreement		Change Order / Supplemental Agreement	
LPA Project --- NOT FULL FHWA Oversight (PoDI)		LPA Project --- FULL FHWA Oversight (PoDI)		LPA Project --- FULL FHWA Oversight (PoDI)	
All Values		ON the NATIONAL HIGHWAY SYSTEM (NHS)		OFF the NATIONAL HIGHWAY SYSTEM (NHS)	
NEW LPA Agreement --- NDOR Project Mgmt.		NEW LPA Agreement --- NDOR Project Mgmt.		NEW LPA Agreement --- NDOR Project Mgmt.	
1	Project Manager (NDOR)	1	Project Manager (NDOR)	1	Project Manager (NDOR)
2	District (DE, DCE or designee)	2	District (DE, DCE, or designee)	2	District (DE, DCE, or designee)
3	Construction Engineer (Lincoln) for QA/QC	3	FHWA	3	Construction Engineer (Lincoln) for QA/QC
4	Contractor	4	Construction Engineer (Lincoln) for QA/QC	4	Contractor
		5	Contractor		(FHWA) ***

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Construction Engineer (or designee) approval of the time extension information is required on the document for change orders that include time extensions.

<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- NOT FULL FHWA Oversight (PoDI) Existing Traditional LPA Agreements</p> <p>1 Project Manager (CE for the LPA) 2 RC (Responsible Charge for the LPA) 3 SR (State Representative) 4 District (DE, DCE, SR, or designee) 5 Construction Engineer (Lincoln)</p> <p>*** A copy of the completed document will be sent to the FHWA for their files.</p>	<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- FULL FHWA Oversight (PoDI) ON the NATIONAL HIGHWAY SYSTEM (NHS) Existing Traditional LPA Agreements</p> <p>1 Project Manager (CE for the LPA) 2 RC (Responsible Charge for the LPA) 3 SR (State Representative) 4 District (DE, DCE, SR, or designee) 5 FHWA 6 Construction Engineer (Lincoln)</p>	<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- FULL FHWA Oversight (PoDI) OFF the NATIONAL HIGHWAY SYSTEM (NHS) Existing Traditional LPA Agreements</p> <p>1 Project Manager (CE for the LPA) 2 RC (Responsible Charge for the LPA) 3 SR (State Representative) 4 District (DE, DCE, SR, or designee) 5 Construction Engineer (Lincoln) (FHWA) ***</p>
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<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- NOT FULL FHWA Oversight (PoDI) NEW LPA Agreement --- Consultant Project Mgmt.</p> <p>1 Project Manager (CE for the LPA) 2 SR (State Representative) 3 District (DE, DCE, SR, or designee) 4 Construction Engineer (Lincoln)</p> <p>*** A copy of the completed document will be sent to the FHWA for their files.</p>	<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- FULL FHWA Oversight (PoDI) ON the NATIONAL HIGHWAY SYSTEM (NHS) NEW LPA Agreement --- Consultant Project Mgmt.</p> <p>1 Project Manager (CE for the LPA) 2 SR (State Representative) 3 District (DE, DCE, SR, or designee) 4 FHWA 5 Construction Engineer (Lincoln)</p>	<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- FULL FHWA Oversight (PoDI) OFF the NATIONAL HIGHWAY SYSTEM (NHS) NEW LPA Agreement --- Consultant Project Mgmt.</p> <p>1 Project Manager (CE for the LPA) 2 SR (State Representative) 3 District (DE, DCE, SR, or designee) 4 Construction Engineer (Lincoln) (FHWA) ***</p>
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<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- NOT FULL FHWA Oversight (PoDI) NEW LPA Agreement --- NDOR Project Mgmt.</p> <p>1 Project Manager (NDOR) 2 District (DE, DCE, SR, or designee) 3 Construction Engineer (Lincoln)</p> <p>*** A copy of the completed document will be sent to the FHWA for their files.</p>	<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- FULL FHWA Oversight (PoDI) ON the NATIONAL HIGHWAY SYSTEM (NHS) NEW LPA Agreement --- NDOR Project Mgmt.</p> <p>1 Project Manager (NDOR) 2 District (DE, DCE, SR, or designee) 3 FHWA 4 Construction Engineer (Lincoln)</p>	<p style="text-align: center;">Time Extension Document</p> <p>LPA Project --- FULL FHWA Oversight (PoDI) OFF the NATIONAL HIGHWAY SYSTEM (NHS) NEW LPA Agreement --- NDOR Project Mgmt.</p> <p>1 Project Manager (NDOR) 2 District (DE, DCE, SR, or designee) 3 Construction Engineer (Lincoln) (FHWA) ***</p>
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