Approval Requirements for Contingencies and Supplemental Work

	State Project	FHWA Delegated Project	High Profile Project
Contingencies greater or less than standard 5%	1	1 & 2	1 & 2
Justification for Supplemental Work Items Memorandum	3	3	3
Supplemental Work non- excluded items greater than 5% and less than 10%	4	4	4
Supplemental Work non- excluded items greater than or equal to 10%	5	5 & 6	5 & 6
Supplemental Work Items: On FHWA pre-approved supplemental work items list	7	7	8
Supplemental Work Items: On acceptable supplemental work items list	7	7	9
Supplemental Work Items: Not on FHWA pre-approved supplemental work items list or acceptable supplemental work items list	10	10	11

NOTES:

- 1. District director requests approval from Chief Engineer
- 2. FHWA concurrence for contingencies greater than 5 percent and the increase in contingencies is greater than \$200,000
- 3. Justification of supplemental work items memorandum completed for every project by the project engineer
- 4. District director approves requests
- 5. District director requests approval from chief, Division of Construction
- 6. FHWA concurrence must be obtained when total cost of expected non-excluded supplemental work items exceeds 10 percent and is greater than \$200,000
- 7. No approval of the justification of supplemental work items memorandum is required
- 8. FHWA supplemental work approval letter attached to justification for supplemental work items memorandum
- 9. FHWA supplemental work approval letter attached to justification for supplemental work items memorandum and non-federal funding source must be identified for supplemental work items not approved by FHWA
- 10. District director requests approval from chief, Division of Construction
- 11. District director request approval from chief, Division of Construction. Attach to request FHWA approval for non-listed item or non-federal funding source must be identified for supplemental work items not approved by FHWA