Increase or Decrease to an Item with a Unit of PDA (Predetermined Amount)

Changes for the dollar amount of a PDA item are to be adjusted in the following manner:

For a reduction in the dollar amount of a PDA (the total final payment will be less than the original contract PDA amount), the PDA item is to be paid in its entirety (total of 1.0) on an estimate. On the same estimate, an adjustment must be attached with a negative dollar amount that will offset the PDA payment to an amount equal to the documented final amount of the PDA item.

For an increase to the dollar amount of a PDA item, a new item (type A) is to be created via a work order with supporting documentation scanned and linked to substantiate the increase. An estimated increase may also be added with substantive documentation in the form of an estimated force account (Form CS-4347CJ) based on anticipated work. The item can then be balanced with supporting documentation to increase or decrease the dollar amount when work is complete and the final cost computed by using a “Force Account Adjustment” change type. (Do not use “Balancing Overruns/Underruns” change type to adjust).