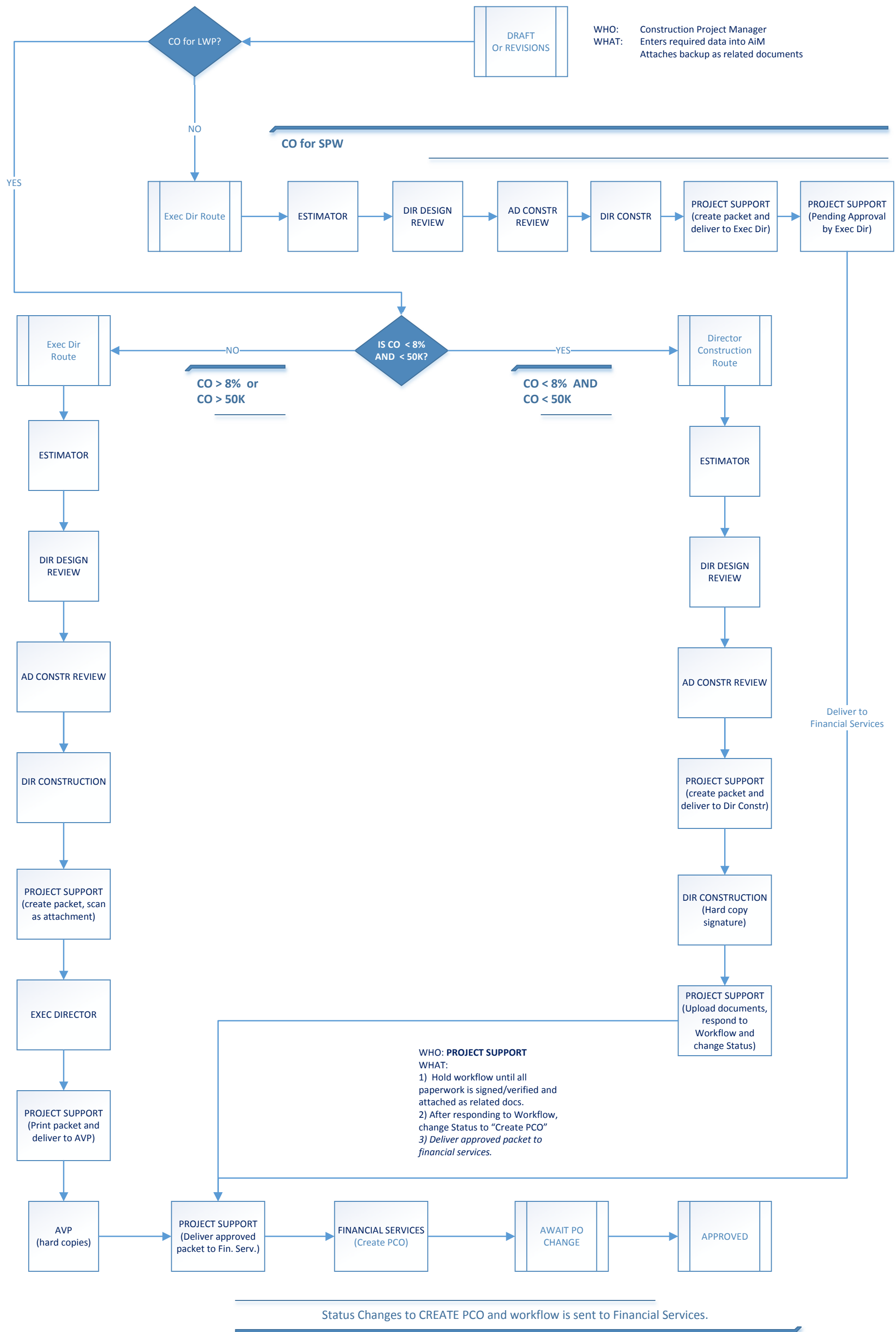


# Construction Change Order (CCO) Status Flow



DRAFT  
Or REVISIONS

WHO: Construction Project Manager  
WHAT: Enters required data into AiM  
Attaches backup as related documents

CO for SPW

IS CO < 8% AND < 50K?

NO  
CO > 8% or CO > 50K

YES  
CO < 8% AND CO < 50K

Deliver to Financial Services

WHO: PROJECT SUPPORT  
WHAT:  
1) Hold workflow until all paperwork is signed/verified and attached as related docs.  
2) After responding to Workflow, change Status to "Create PCO"  
3) Deliver approved packet to financial services.

Status Changes to CREATE PCO and workflow is sent to Financial Services.