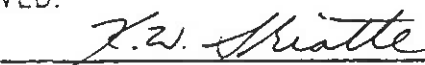


TO: SUPERSEDED BY EB 96-027 EFFECTIVE 6/18/96	ENGINEERING BULLETIN NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Distribution: 30 32 <input checked="" type="checkbox"/> Main Office <input checked="" type="checkbox"/> Regions <input type="checkbox"/> Special	SUBJECT: FORCE ACCOUNT ORDER ON CONTRACT Revised Processing Subject Code 7.30
APPROVED: <div style="text-align: center;">  <hr/> K.W. Shiatte, Director, Construction Division </div>	Code: EB-87-31 Date: 07/22/87 Supersedes: N/A

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The processing of Force Account Order on Contracts has been revised to eliminate the Comptroller's pre-audit of the supporting documentation prior to entering the OOC into the Department's contract payment system. OOC's containing FE's and FA's will now follow the same process as regular OOC's; therefore, they must be forwarded to the Construction Division numbered and with the "Revised Contract Total" entered on the CONR 7-2.

Incorporate this revision into MURK Appendix "A" by deleting the third and fourth sentences in Paragraph c. ORDER NO. on Page A-4 and the entire Paragraph B. ADDITIONAL STEPS FOR FORCE ACCOUNTS on Page A-8.