

CMR Process

Step 1

- Contract created and Approved in OAKS CI

Step 2

- Subcontractor Supplier Declarations created and approved to identify Edge providers whom will be identified on **Pre Con SOV**

Step 4

- Subcontractor Supplier Declarations created and approved to identify Edge providers whom will be identified on **GMP Amendment**

Step 5

- GMP Amendment created in OAKS CI by Project Coordinator
- Should include -- Work Allowances, Contingency, General Conditions, Personnel Expense

Step 6

- Subcontract/GMP Distribution created by CMR/DB
- Used to identify distribution of Subcontracted Work Allowance and adjustment of Contingency contract