S44703

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION CALIFORNIA DIVISION OFFICE

RECORD OF BLANKET PRIOR APPROVAL FOR MAJOR CONTRACT CHANGE ORDER

PROJECT NO.	CCO NO.	CONTRACT NO.	DIST-CO-RTE-PM
Statewide	Various	Any Federally Funded Project	Various

REQUESTED BY		DATE
Doug. Saathoff	☑ CALTRANS HQ ☐ RE / DISTRICT	3/10/2004

PROPOSED CHANGE:

Modifications to the requirements of Section 10-1.XX, "Reinforcement" of the Special Provisions, in accordance with Caltrans' Division of Construction CPD 04-4, regarding witnessing of production tests for reinforcing steel ultimate and service butt splices.

Production tests must still be performed. The Contractor must notify the Engineer in writing at least one week prior to the production testing. The Engineer or his authorized representative may or may not be present to witness the tests.

Contract time will not be extended and the testing shall not be delayed for the sake of the State in case the Engineer or his authorized representative is not present to witness the production testing at the appointed time. There will be no cost or credit to the State because of this change.

REASON FOR CHANGE:

In its position paper dated 2/26/03, Caltrans determined that the witnessing requirement for ultimate and service butt splice production tests are no longer needed. These requirements have been eliminated from the department's quality assurance procedures and standard special provisions for future projects. This change is necessary in order to implement the department's revised quality assurance procedures for production testing of ultimate and service butt splices, for all applicable ongoing construction projects.

Any change in specifications requires Caltrans Division of Construction approval, and FHWA prior approval for federally funded full-oversight projects. Statewide blanket prior approval is being sought, to avoid the need for processing numerous prior approvals for this change on a contract by contract basis.

AS DISCUSSED IN FIELD (REPORT NO.)		Not Applicable

TIME EXTENSIONS				ACTIVITY ON CRITICAL PATH AFFECTED BY CCO (IF TIME EXTENSION
☑ NONE		DAYS	☐ DEFERRED	Not Applicable

ESTIMATE OF COST:		CCO: METHOD OF PAYMENT
$ Zero	☐ INCREASE ☐ DECREASE	☐ CONTRACT ITEMS ☐ ADJUSTMENT OF COMPENSATION ☐ AGREED PRICE ☐ EXTRA WORK AT FORCE ACCOUNT

THE WORK COVERED BY THE PROPOSED REVISION AS DESCRIBED ABOVE IS APPROVED SUBJECT TO SUBMISSION OF SUPPORTING DOCUMENTATION INCLUDING COST EVALUATION AND JUSTIFICATION OF TIME EXTENSIONS.

OTHER CONDITIONS:	None

PRIOR APPROAL TO PROCEED GRANTED BY:	DATE OF AUTHORIZATION
[signature]	3/12/2004

Form FHWA CA-358(c) Rev 1/01 **(Copy to CT)**