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
Chuck Suszko	☐ CALTRANS HQ ☐ RE / DISTRICT	08/19/2009

PROPOSED CHANGE:

Revise or include standard special provision (SSP) 19-900 "Material Containing Hazardous Waste Concentrations of Aerially Deposited Lead" on projects with soil containing aerially deposited lead (ADL). The revised SSP 19-900 modifications are based on the new variance issued to Caltrans.

There will be a credit to the State because of this change. Contract time should not be extended by this change. If any change in contract time is anticipated, the Resident Engineer will have to apply for necessary FHWA and state approvals to execute the contract change order.

REASON FOR CHANGE:

On June 30, 2009 the Department of Toxic Substances Control (DTSC) issued a new statewide Caltrans Variance No. V09HQSCD006 (new Variance) for lead contaminated soil caused by aerially deposited lead.

The new Variance applies to all Districts and has higher thresholds for allowing lead contaminated soil to remain within the highway right-of-way. This change will provide a cost savings for ongoing projects and reduce Caltrans potential future liability for hazardous waste taken to Class 1 landfills.

AS DISCUSSED IN FIELD (REPORT O. NA)

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

ESTIMATE OF COST:	CCO: METHOD OF PAYMENT
$ 0.00 ☐ INCREASE ☐ DECREASE	☐ CONTRACT ☐ 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: FHWA Prior approval expires 9/30/2010 EW

PRIOR APPROAL TO PROCEED GRANTED BY:	DATE OF AUTHORIZATION
[signature]	9/2/09

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