

### Attachment 3 - FHWA Blanket Prior Approval for Major Contract Change Order

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

## RECORD OF BLANKET PRIOR APPROVAL FOR MAJOR CONTRACT CHANGE ORDER

|   |                    |   |                                  |
|---|--------------------|---|----------------------------------|
| PROJECT NO.<br>Statewide  | CCO NO.<br>Various | CONTRACT NO.<br>Any Federally<br>Funded Projects  | DIST-CO-RTE-PM<br>Various        |
| REQUESTED BY<br>Tom Pyle  |                    | <input checked="" type="checkbox"/> CALTRANS HQ<br><input type="checkbox"/> RE / DISTRICT   | DATE<br>1/12/2009                |
| PROPOSED CHANGE:<br><br>Section 90-201A, "Cement" of the Standard Specifications is amended to read:<br>Portland Cement shall conform to the requirements in ASTM Designation: C150. Attention is directed to the provision stating that limestone shall not exceed 5 percent, using 10 sample moving average.<br>Contract time will not be extended. There will be no cost or credit to State because of this change.  |                    |   |                                  |
| REASON FOR CHANGE:<br><br>December 05, 2008, Caltrans revised the specifications requirements for portland cement in regards to limestone content. With this change, there would be two conflicting specifications for portland cement that would unnecessarily require manufactures to continue supply portland cements that meet the previous versions of the portland cement specification.<br>To allow for uniformity in contract administration, the Office of Rigid Pavement Materials and Structural Concrete, METS, Division of Engineering, is recommending that the resident engineers execute a contract change order (CCO) to allow the acceptance of portland cement that meets the new requirements for all ongoing construction contracts that do not have this new requirement, and that include work which specifies the use of portland cement in conformance with Section 90, "Portland Cement Concrete"<br>Any change in specifications requires Caltrans office of Rigid Pavement Materials and Structural Concrete 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. <u>NA</u> )   |                    |   |                                  |
| TIME EXTENSIONS<br><input checked="" type="checkbox"/> NONE _____ DAYS <input type="checkbox"/> DEFERRED  |                    | ACTIVITY ON CRITICAL PATH AFFECTED BY CCO (IF TIME EXTENSION INVOLVED)<br>Not Applicable  |                                  |
| ESTIMATE OF COST:<br>\$ <u>Zero</u> <input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE   |                    | CCO: METHOD OF PAYMENT<br><input type="checkbox"/> CONTRACT <input type="checkbox"/> ADJUSTMENT OF COMPENSATION<br><input type="checkbox"/> AGREED PRICE <input type="checkbox"/> 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: <u>None</u>   |                    |   |                                  |
| PRIOR APPROVAL TO PROCEED GRANTED BY:<br>Cesar Perez /original signed/   |                    |   | DATE OF AUTHORIZATION<br>1/12/09 |