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 ☑ CALTRANS HQ

Chuck Suszko

DATE May 20, 2010

PROPOSED CHANGE:

Revise contract language on projects subject to National Pollution Discharge System (NPDES) General Permit Order for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Order No 2009-009-DWQ, NPDES CAS000002) commonly referred to as Construction General Permit (CGP), effective July 1, 2010. The contractor will be compensated by Extra Work at Force Account for any additional mobilization or item price adjustments caused by the installation of soil stabilization and sediment controls on small areas versus the larger areas previously allowed by specification rainy season definition. 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 September 9, 2009 the Water Resources Control Board adopted the CGP. The new CPG supersedes the existing CGP (Order No. 99-08 DWQ) and the change order provides instructions on how to implement the new CGP for ongoing projects with Storm Water Pollution Prevention Plans prior to July 1, 2010.

The major changes of the new CGP are:

1. elimination of the rainy season in special provisions
2. replacement of Sampling and Analysis Plan with Construction Site Monitoring Program
3. change existing 21 day requirement to 14 day requirement for soil stabilization and sediment controls to be installed on inactive areas
4. Risk based approach to storm water protection

AS DISCUSSED IN FIELD (REPORT NO.) **Not Applicable**

TIME EXTENSIONS

☑ NONE ____ DAYS ☐ DEFERRED

ACTIVITY ON CRITICAL PATH AFFECTED BY CCO (IF TIME EXTENSION INVOLVED)

Not Applicable

ESTIMATE OF COST:

$ varies ☑ INCREASE ☐ DECREASE

CCO: METHOD OF PAYMENT

☑ 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: None

PRIOR APPROAL TO PROCEED GRANTED BY:

ERIC WORRELL, P.E.
Transportation Engineer

DATE OF AUTHORIZATION (Date Signed) May 20, 2010

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