

AGENCY _____ PROJECT _____ ENGINEER'S EST _____
 E/SB/SR? _____ NHS? _____ WORKING DAY _____ COA DBE _____ TRAINING _____
 FA# _____ TA # _____ ENGINEER _____ REVIEWER _____ DATE _____

AMENDMENTS TO STANDARD SPECIFICATIONS:

_____ INCLUDE **ALL** AMENDMENTS

GENERAL SPECIAL PROVISIONS & Local Agency GSPs

(ALL changes to Division one except GSPs and Local Agency GSPs require HQ approval per Dave Mounts)

_____	INTRO.GR1	01/03/06	SPECIAL PROVISIONS
_____	DESWORK.GR1		DESCRIPTION OF WORK
_____	DESWORK1.FR1	03/13/95	Use in all projects, except those involving only painting of metal bridges
_____	0204.FR1	03/13/95	EXAM OF PLANS, SPECS, SITE OF WORK (when soils investigations were made)
_____	0206.GR1		PREPARATION OF PROPOSAL
_____	02063.GR1	3/13/95	ALTERNATIVE BIDS (use if alternate items for bidding)
_____	02063A	4/03/06	Type 3 PROGRESS SCHEDULE (if > \$1M)
_____	02064.GR1	08/02/04	SUB-CONTRACTOR LIST NOT REQUIRED (use only if less than \$1M)
_____	02121.GR1	11/20/00	PUBLIC OPENING OF PROPOSAL
_____	05.GRI		CONTROL OF WORK
_____	05041.GRI		CONFORMITY WITH/AND DEVIATIONS FROM PLANS & STAKES
_____	0504.11GRI	12/06/04	Contractor Surveying – Structure (bridge & walls)
_____	0504.12GRI	12/06/04	Contractor Surveying – Roadway(bridge & walls)
_____	SURVEYING		Read special provision to be sure work is detailed and risk is shared
_____	06.GR1		CONTROL OF MATERIAL
_____	0605.GR1		FOREIGN MADE MATERIAL
_____	06051.GR1	03/13/95	(American Made Steel)
_____	0701.GR1	01/05/04	LAWS TO BE OBSERVED (Lead paint will be disturbed)
_____	0702.GR1		STATE TAXES (use one of these or APWA GSPs only)
_____	07021.GR1	03/13/95	(SALES TAX – Use when Contractor is to pay all sales tax) or
_____	07022.GR1	03/13/95	(SALES TAX – Use when Contractor is to collect all sales tax from LA)
_____	0705.GR1		ENVIRONMENTAL REGULATIONS
_____	07051.FR1	08/01/05	HYDRAULIC PERMIT OBTAINED BY AGENCY (With Provisions)
_____	0706.GR1		PERMITS AND LICENSES
_____	07061.GR1	03/13/95	Use in projects not requiring FISH & WILDLIFE HYDRAULIC PERMIT
_____	07062.FB1	03/13/95	CORPS OF ENG PERMITS
_____	07063.GB1	03/13/95	UNITED STATES COAST GUARD Use with either 070631.FB1 or 070632.GB1
_____	0709.GR1		WAGES
_____	0709011.GR1	10/06/03	Use in all Fed. Aid projects w/ Highway Construction and/or Landscaping
_____	0709014.GR1	01/07/02	Use in all projects with Landscaping
_____	0711.GR1		REQUIREMENTS for NONDISCRIMINATION
_____	07112.GR1	03/06/00	Ensure EEO (All projects > \$10 K)
_____	07112B.GR1	12/04/06	DBE 1 – Use if ZERO goal
_____	07112C.FR1	12/04/06	DBE 2 - Use if COA goal GOAL-\$ _____ or % _____
_____	07113.FR1	04/03/06	SPECIAL TRAINING PROVISIONS (Required if goal established)
_____	0712.GR1	03/13/95	FEDERAL AGENCY INSPECTION
_____	07121.FR1	12/02/02	INDIAN PREFERENCES & TRIBAL ORDINANCES (If on Reservation)
_____	0716.GR1		PROTECTION AND RESTORATION OF PROPERTY
_____	071604.GR1	12/06/04	ARCHAEOLOGICAL & HISTORIC OBJECTS – requires bid item if used
_____	0717.FR1	02/05/01	UTILITIES AND SIMILAR FACILITIES –use if utilities w/in RW
_____	0723.GR1		PUBLIC CONVENIENCE AND SAFETY
_____	0723012.GR1	04/05/04	CONSTRUCTION UNDER TRAFFIC – Safety Zone (use unless more detail needed)
_____	08.GR1		PROSECUTION AND PROGRESS
_____	08011.GR1	10/12/98	SUBCONTRACTING
_____	0803	08/07/06	PROGRESS SCHEDULE (for complex issues, see also 0804 & 0805 GSPs)
_____	0805.GR1		TIME FOR COMPLETION
_____	08051.FR1	03/13/95	TIME FOR PHYSICAL COMPLETION: WD _____ and/or
_____	0806	08/07/06	PROCUREMENT SUSPENSION

Did you check for incidental items? Normally OK only for minor quantities. If not, HQ needs to OK this change.

Is there a special provision for all non-standard items? _____

Is there a reasonable measurement and payment in each special provision? _____

Are there warranties? _____ If yes, this item is non-participating – need separate group.

Are there sole source/proprietary items? _____ If yes, check for prior approval in writing from us.

No changes in EEO, DBE, Training except for GSP. Period.

Is there a special provision changing the 25% +/- right to renegotiate price? This is NOT allowed.

PROPOSAL

- _____ INVITATION TO BID
- _____ TITLE VI - Language on Civil Rights Act of 1964 LAG 46.2.24
- _____ BID ITEM PROPOSAL SHEETS – LAG Appendix 44.72
- _____ PROPOSAL BOND
- _____ CONTRACT BID BOND
- _____ NON - COLLUSION DECLARATION (Including Bid Rigging Stmt) LAG 44-7 272-036H (10/94)
- _____ SUBCONTRACTOR LIST-Only if project > \$1M with electrical or heating in project DOT 272-056A
- _____ DBE Utilization Certification (Only if DBE goal set) DOT 272-056A revised 12/99
- _____ SPILL PREVENTION CONTROL PLAN (SPCP) – Is there a bid item?
- _____ TRAFFIC CONTROL LABOR bid item by the hour - LS allowed only on small projects or predictable traffic control
- _____ STATE WAGE RATES (INCL. L&I POLICY STATEMENT AND BENEFITS CODE KEY)
- _____ FEDERAL WAGE RATES(Latest Fed. Mod.# _____) Not req. for BROS, safety or enhancement if off system
- _____ FEDERAL AID PROVISIONS *FHWA-1273* (3/10/94) and AMENDMENT (12/2/02) (pinks) LAG 44.2.22
- _____ PE STAMP & SIGNATURE ON SPECIAL PROVISIONS (Cover or First Sheet)
- _____ WARRANTY/GUARANTEE PROVISIONS (must be non-participating – separate group - if included) LAG 44.2.22h

PLANS

- _____ VICINITY MAP
- _____ EXISTING UTILITIES APPEAR TO BE SHOWN
- _____ TRAFFIC CONTROL PLAN PROVIDED (Standard “K” Plans or Project Specific Plans) LAG 44.2.22e
- _____ EPOXY-COATED TOP LAYER/STEEL FOR BRIDGE DECKS
- _____ SUMMARY OF QUANTITIES (not required)
- _____ FED. AID NUMBER, PE STAMP & SIGNATURE on cover sheet LAG 44.3

STANDARD PLANS:

- _____ ADA COMPLIANCE PER STANDARD PLANS F-3 (a-e)

SUPPORTING DOCUMENTS

- _____ TIED BIDS (Letter from approving authority) LAG 44.2.22f
- _____ JUSTIFICATION LETTER TO USE PROPRIETARY ITEMS LAG 44.5.55d
- _____ JUSTIFICATION FOR LESS THAN 3-WEEK AD LAG 46.2.24
- _____ ENVIRONMENTAL APPROVAL
- _____ RIGHT OF WAY CERTIFICATION
- _____ DBE ASSIGNED
- _____ CONSTRUCTION FUNDS AUTHORIZED
- _____ CONTRACT (TA) NUMBER ASSIGNED
- _____ RECORD OF MATERIALS LISTING REQUESTED
- _____ COMMITMENT FILE SET UP
- _____ GENERAL PERMIT FOR SR CONSTRUCTION
- _____ CONSULTANT SELECTION
 - _____ Independent Cost Estimate
 - _____ Advertisement for Consultant
 - _____ Selection Process

PROSPECTUS CONCURRENCE

PROSPECTUS:
 Desc. _____ Rdwy. Section _____ Limits _____ Cost _____

PS&E:
 Desc. _____ Rdwy. Section _____ Limits _____ Cost _____