

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
	Global Changes	June 2009	The following global changes have been applied to all Chapters of this manual: 1. Defined terms have been capitalized. Terms are defined in either Section 00110.20 of the Standard Specifications, or in the accompanying text. 2. All references to Consultant Project Manager (CPM) have been removed. 3. The use of "ODOT" and "Department" have been replaced with "Agency" or "the Agency". 4. Where applicable, the process differences for Design-Build projects have been included. This language is shown in italicized text. 5. All references to metric units have been deleted. The Manual now only references English units. 6. The Forms section at the back of the Manual has been deleted. The current construction forms are on the ODOT Construction Section website; hard copies are not included in the Manual.
	Global Changes	February 2010	NO GLOBAL CHANGES THIS UPDATE
	Global Changes	May 2010	NO GLOBAL CHANGES THIS UPDATE
	Global Changes	October 2010	The following global changes have been applied to all Chapters of this manual: 1. Activated hyperlinks to other Construction Manual chapters. <i>Not shown as a change to any updated chapters.</i> 2. Changed "Engineer of Record (EOR)" to "Professional of Record (POR)".
	Global Changes	January 2012	NO GLOBAL CHANGES THIS UPDATE
FOREWORD			
1	(C)	June 2009	(C) Capitalization of Terms: Explains the Capitalization of Terms used throughout the Manual.
	(D)	June 2009	(D) Abbreviations: This new section provides the meanings of all abbreviations used in the Manual.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1		October 2010	Updated the instructions for ordering hard copies of the Manual. This is no longer an option. Only binders and tabs may be purchased; updates must be printed off the website.
1		October 2010	Changed "manual" to "Manual" in paragraph 6, last line.
3, 4	(D)	October 2010	(D) Abbreviations: Deleted "EOR - Engineer of Record" and added "POR - Professional of Record".
5		October 2010	Minor language change in paragraph 1. Replaced "Construction Claims Specialist" contact with "Contract Administration Specialist".
		October 2010	Minor formatting changes. Created "FOR-1 Conventions" and FOR-2 - Revisions to the Manual".
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
PROJECT MANAGER'S CHECKLIST			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	Phase 2	October 2010	4. Changed "Cost Estimating Unit" to "ODOT Estimating Group".
3	Phase 3	October 2010	11(k). Deleted requirement for owner-operator payrolls; no longer required. Also changed PM requirement for owner-operator interviews, to "spot checks" only; this mirrors changes to Chapter 19 - Labor Compliance.
5	Phase 3	October 2010	24. Corrected "Chapter <u>24</u> - Disagreements, Disputes and Claims" to "Chapter <u>27</u> - Disagreements, Disputes and Claims"
5	Phase 4	October 2010	4. Added the Office of Civil Rights (OCR) Field Coordinator to the required reviewers of project documentation.
6	Phase 4	October 2010	7. Added State Force Order (SFO) work to the required notifications (in addition to ROW Monumentation).
		January 2012	NO CHANGES MADE
CHAPTER 1 - ORGANIZATION			
5	1-5(a)	June 2009	(a) Consultant Oversight by Agency PM: The reference to assignment of a CPM to provide project oversight has been deleted.
6	1-5(a)	June 2009	(b) ODOT Local Agency Liaison: The sections referencing the Office of Project Delivery and Alternative Delivery Unit have been deleted.
Global		February 2010	Minor typographical changes made to 06/09 version; no contextual changes.
		May 2010	NO CHANGES MADE
		October 2010	NO UPDATES
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 2 - PROJECT FUNDING / CONTRACT ADMINISTRATION RESPONSIBILITY			
1	2-2	June 2009	2-2 Delegated ("Exempt") Projects: The Section on Form FHWA-47 has been deleted as this form is no longer required to be submitted by the Contractor.
2	2-3	June 2009	2-3 Contract Administration Responsibility: The reference to CPM has been deleted.
3		June 2009	A new responsibility / reporting chart has been added to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 3 - DELEGATION OF AUTHORITY			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
5	3-2	October 2010	Major Change: Last sentence: Language added to clarify that all alternative contracting methods, Design-Build, CM/GC, A+B, etc., will require FHWA discussion and concurrence on CCO's, EWO's, and SFO's prior to approval by the CAE. Previous version only listed the Design-Build procurement method.
		January 2012	NO CHANGES MADE
CHAPTER 4 - RELATIONS WITH PUBLIC OR OTHER AGENCIES			
2	4-4	June 2009	4-4 Horizontal / Vertical Clearance Restrictions: The instructions for processing of the Highway Restriction Notice have been expanded.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2	n/a	October 2010	Deleted reference to Exhibit 4(A). All exhibits deleted. Hyperlink to electronic document incorporated into Chapter 4 document.
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 5 - CONSTRUCTION AUTHORIZATION			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 6 - EXAMINATION OF PROJECT SITE OR DATA BY BIDDERS			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	Changed "Engineer of Record (EOR)" to "Professional of Record (POR)".
		January 2012	NO CHANGES MADE
CHAPTER 7 - EVALUATION OF UNBALANCED BIDS			
1		June 2009	ODOT Section names have been updated throughout this Chapter.
1		June 2009	Paragraph 3 contains expanded language regarding unbalanced bids.
2		June 2009	Paragraph 2 clarifies that the PM/BDU is required to report errors or omission in the Plans or quantities both during pre-bid reviews and construction phase of the project.
2		June 2009	Paragraph 4 contains new language directing the PM to consider redesigning or deleting portions of Work containing unbalanced bid items.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
2		June 2009	Paragraph 5 contains new language requiring the PM to identify bid items having potentially unbalanced bids on the PM Narrative.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2	n/a	October 2010	Deleted reference to Exhibit 7(A). All exhibits deleted. Exhibit document incorporated into Chapter 7 document.
	Exhibit 7(A)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 7 document.
		January 2012	NO CHANGES MADE
CHAPTER 8 - AWARD AND EXECUTION OF CONTRACT			
1	8-1	June 2009	8-1 Bid Review and Price Analysis: Lead-in paragraph and Section 8-1 contain new language regarding the ODOT Procurement Office role in bid review and price analysis.
2	8-2	June 2009	8-2 Contract Award: Extensive new language has been added detailing the contract award process and Contractor-required submittals.
	Exhibits	June 2009	Examples of Notice-of-Intent-to-Award and Notice to Proceed have been added.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	8-1	October 2010	Deleted reference to Exhibit 8(A). All exhibits deleted. Exhibit documents incorporated into Chapter 8 document.
2	8-1	October 2010	8-2 Bid Review and Price Analysis: Inserted a copy of a Notice of Intent to Award announcement.
3	8-3	October 2010	8-3 - NTP: Deleted reference to Exhibit 8(B). All exhibits deleted. Exhibit document incorporated into Chapter 8 document.
4	8-3	October 2010	8-3 - NTP: Inserted a copy of a Notice to Proceed Letter.
	Exhibit 8(A)&(B)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 8 document.
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 9 - RESPONSIBILITIES OF PROJECT MANAGER			
6	9-3(A)	June 2009	9-3 Inspection: A new section (A) has been added covering the Inspection Quality Assurance Program.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	Changed "Engineer of Record (EOR)" to "Professional of Record (POR)".
		January 2012	NO CHANGES MADE
CHAPTER 10 - SUPERINTENDENCE BY CONTRACTOR			
1		June 2009	The first four (4) paragraphs contain new language expanding on the Contractor's superintendence requirements, and the Superintendents requirements on the project. This new language mirrors the 2008 Standard Specifications, Section 00150.40 language.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2	n/a	October 2010	Deleted reference to Exhibit 10(A). Exhibit document incorporated into Chapter 10 document (pages 2-3).
		January 2012	NO CHANGES MADE
CHAPTER 11 - BEFORE ON-SITE WORK CAN BEGIN			
		June 2009	No content changes have been made to this Chapter.
5	11-3	February 2010	New Section added for TOD and Business Logo Signs.
9	11-6	February 2010	Section on Erosion & Sediment Control Plan (ESCP) has been expanded.
10	11-7	February 2010	Pollution Control Plan - Removed the PCP Packet from Exhibit 11C. This document is out of date, and will not be revised for quite some time. Contractor should contact the Environmental Section to obtain the latest version of the PCP - this at the request of the Environmental Section.
			Language from 2008 specs added regarding LS quantity breakdown for the PCP, if it is a bid item in the contract.
	Exhibits	February 2010	Exhibit C - PCP Packet - Deleted. All other exhibits were just updated without major content change.
		May 2010	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
2	11-1	October 2010	Corrected Lori Butler's working title to "Construction Program Analyst".
5	11-3	October 2010	Updated the number of TOD maps and narratives required to be submitted by the Contractor from two (2) to one (1) to mirror the change in 00225.02, effective July 22, 2010.
6	11-3	October 2010	Updated the instructions for submitting the TOD maps and narratives. Contractor submits one hard copy of each and the PM submits them electronically to Construction Section using the email address provided.
		January 2012	NO CHANGES MADE
CHAPTER 12 - PROJECT RECORDS			
1		June 2009	New language defining "Project Records" has been added.
3	12-2	June 2009	12-2 Public Records and Disclosure: Paragraphs 3-5 have been expanded to clarify what records are considered exempt, and the method for disclosing exempt records.
4	12-2	June 2009	12-2 Public Records and Disclosure: In paragraph 8, the reference to ODOT Procedure ADM 7-04 has been removed, and reference the ODOT Records Manual has been added. A link to the ODOT Records Management website has also been added.
4	12-3	June 2009	12-3 Retention of Project Records: The 20-year retention period reference has been deleted. Language now references "the applicable retention period". This eliminates the need for Manual updates if retention period changes are made.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
4	12-2	October 2010	12-2 Public Records and Disclosure: Deleted reference to Exhibit 12(A). Expanded the language regarding the applicable fees the Agency can charge for processing public records requests. Also added a hyperlink to OAR 731-001-0025.
	Exhibit 12(A)	October 2010	Exhibit 12(A) was deleted from this Chapter. Website link provided for the document previously in Exhibit 12(A).
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 12A - DAILY REPORTS / DIARIES			
4	12A-4	June 2009	12A-4 Turbidity Monitoring and Reporting: This is a new section covering the Turbidity Monitoring and Reporting requirements.
	Exhibits	June 2009	A copy of the ODOT Bulletin detailing the new Turbidity Monitoring and Reporting requirements, as well as an example of the Turbidity Monitoring Report form have been added to the Exhibits.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	n/a	October 2010	Added the Material Daily Progress Report to the list of reports covered in this chapter (new Section 12A-5).
1	n/a	October 2010	Added the Vehicle Accident and Damage to Structure Forms to the list of reports covered in this chapter (Section 12A-6).
1	12A-1	October 2010	12A-1 - General Daily Progress Reports: Deleted reference to Exhibit 12A(a). All exhibits in this chapter have been removed; form examples have been either deleted or incorporated into the Chapter 12A document.
3	12A-1	October 2010	12A-1 - General Daily Progress Reports: Inserted example of a General Daily Progress Report, form 734-3474.
4	12A-2	October 2010	12A-2 - TP&DT Daily Reports: Deleted reference to Exhibit 12A(b). All exhibits in this chapter have been removed; form examples have been either deleted or incorporated into the Chapter 12A document.
4	12A-2	October 2010	12A-2 - TP&DT Daily Reports: Added a paragraph stating that if the TCS is not on site, or if there is no TCS pay item, the Inspector needs to monitor the TP&DT and include on the daily report.
4	12A-2	October 2010	12A-2 - TP&DT Daily Reports: Inserted an example of a completed TP&DT Daily Report, form 734-2474.
5	12A-3	October 2010	12A-3 - Erosion Control Reports: Deleted reference to Exhibit 12A(c). All exhibits in this chapter have been removed; form examples have been either deleted or incorporated into the Chapter 12A document.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
6	12A-3	October 2010	12A-3 - Erosion Control Reports: Inserted an example of a completed Erosion Control Monitoring form 734-2361.
7	12A-4	October 2010	12A-4 Turbidity Monitoring and Reporting: Deleted references to both Exhibit 12A(d-1) and (d-2). All exhibits in this chapter have been removed. Manual users need to access the most current forms off the Construction Section website.
7	12A-5	October 2010	12A-5 Material Daily Progress Report: This is a new section added to describe what the report is, who needs to complete it, how often it is completed, and what to do with the form at project completion. This ties in with Chapter 37 - Submittal of Final Project Documentation, which lists the report on Semi-Final Transmittal memo as part of the final project records, but gave no description on the form itself.
6	12A-6	October 2010	12A-6 Accident Investigation & Reporting: Added language regarding reporting damage to highway structures. This mirrors the new language added to Chapter 31 - Protection of Work/Responsibility for Damages.
9	12A-6	October 2010	12A-6 Accident Investigation & Reporting: Added a link to Chapter 17 - Safety for more information on Project safety. These two chapters needed to be tied together.
	Exhibit 12A(a) thru 12A(d)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 12A document.
		January 2012	NO CHANGES MADE
CHAPTER 12B - QUALITY			
		June 2009	No content changes have been made to this Chapter.
		February 2010	No major content changes made to this chapter. Updated to reflect current term usage, and to expand on uses of several quality documents, such as the QPL and Final Materials Certification form.
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 12C - QUALITY PRICE ADJUSTMENTS			
		June 2009	No content changes have been made to this Chapter.
1		February 2010	Language added to clarify when a CCO is needed: Standard Price Adjustment = NO; Non-Standard Price Adjustment = YES
2	12C-2	February 2010	12C-2 Price Adjustments - Several of the standard price adjustments have language expanded to provide more detail
6	12C-3	February 2010	12C-3 StatSpec - The StatSpec instructions were updated to use English units instead of metric.
11	12C-4	February 2010	12C-4 HMAC Smoothness Spec - The Smoothness Spec instructions were updated to use English units instead of metric.
		May 2010	NO CHANGES MADE
2	12C-1	October 2010	Added paragraph to end of this section stating that all premium price adjustments (bonus) must be listed on the Final Materials Certification form at the completion of the project.
3	12C-2(c)	October 2010	(c) Failing Asphalt Cement & Emulsified Asphalt Cement: Deleted the reference to Exhibit 12C(a). All exhibits in this chapter have been removed. Exhibit documents hyperlinked to electronic documents, and/or incorporated into Chapter 12C document.
4	12C-2(c)	October 2010	(c) Failing Asphalt Cement & Emulsified Asphalt Cement: Inserted example of a completed Summary of Failing Test Results for Asphalt Cements, form 734-2283.
5	12C-2(d)	October 2010	(d) Failing Bituminous Mixtures: Deleted the reference to Exhibit 12C(b). All exhibits in this chapter have been removed. Exhibit documents hyperlinked to electronic documents, and/or incorporated into Chapter 12C document.
5	12C-2(d)	October 2010	(d) Failing Bituminous Mixtures: Inserted example of a completed Summary of Failing Bituminous Mixtures, form 734-3965.
6	12C-2(e)	October 2010	(e) Failing Density Tests for Bituminous Mixtures: Deleted the reference to Exhibit 12C(c). All exhibits in this chapter have been removed. Exhibit documents hyperlinked to electronic documents, and/or incorporated into Chapter 12C document.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
6	12C-2(e)	October 2010	(e) Failing Density Tests for Bituminous Mixtures: Inserted example of a completed Summary of Failing Density Tests for Bituminous Mixtures, form 734-3946.
7	12C-2(f)	October 2010	(f) Failing Aggregate Tests: Deleted the reference to Exhibit 12C(d). All exhibits in this chapter have been removed. Exhibit documents hyperlinked to electronic documents, and/or incorporated into Chapter 12C document.
7	12C-2(f)	October 2010	(df) Failing Aggregate Tests: Inserted example of a completed Summary of Failing Test Results for Aggregate, form 734-3966.
8	12C-2(g)	October 2010	(g) Failing Concrete: Deleted the reference to Exhibit 12C(e). All exhibits in this chapter have been removed. Exhibit documents hyperlinked to electronic documents, and/or incorporated into Chapter 12C document.
8 - 9	12C-2(g)	October 2010	(g) Failing Concrete: Inserted examples on page 8 and 9 of completed ConCal price adjustment form for a negative adjustment, and a completed calculation showing REJECTED materials.
10	12C-2(h)	October 2010	(h) Statistical Analysis: Corrected Section reference from 12C-4 to 12C-3.
10	12C-2(i)	October 2010	(i) Smoothness Bonus: Changed "bonus or reduction" to "positive or negative".
11	12C-2	October 2010	Added paragraph to end of this section stating that all quality adjustments must be listed on the Final Materials Certification form at the completion of the project.
11	12C-3	October 2010	12C-3 StatSpec - Added a hyperlink to the Quality Assurance Coordinator (QAC) contact list on the ODOT website.
15	12C-3	October 2010	12C-3(e) StatSpec - Deleted the reference to Exhibit 12C(g)..
18	12C-4	October 2010	(b) Open Graded Mixture - Adjustment: Changed "bonus or penalty" to "positive or negative".
18	12C-4	October 2010	(b) Open Graded Mixture - Date: Changed "price adjustment" with "(either positive or negative)".
19	12C-4	October 2010	(c) Dense Graded or SMA Mixture: Added paragraph to end of this section stating that all HMAC Smoothness price adjustments must be listed on the Final Materials Certification form at the completion of the project.
	Exhibit 12C(a) thru 12C(g)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have either been incorporated into the Chapter 12C document, or removed as non-essential information.
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 12D - QUANTITY			
9	12D-2(m)	June 2009	12D-2 Measurement - m-2 Testing Method: The asphalt Content by Nuclear Method testing method for determining asphalt quantity has been deleted. This test method is no longer valid.
12	12D-2(n-2)	June 2009	12D-2 Measurement - n-2 Check Weighing: The calculation used for determining check weights has been modified to use gross weights only (tare and net weights are no longer used).
12	12D-2(n-4)	June 2009	12D-2 Measurement - n-4 Receipt of Material on the Project: The process for receiving material on the project has been modified to eliminate the use of Agency staff to take material tickets. This task is the responsibility of the Contractor.
14	12D-3(b)	June 2009	12D-3 Review Process for Quantity Documentation - (b) Review by RAS: The list of Pay Items in paragraph 2, bullet 10, which require cost justifications for overrun of bid quantities has been modified to reflect changes in the 2008 Standard Specs: Traffic Control Supervisor, Temporary Removable Tape, Temporary Non-Removable Tape and Temporary Non-Reflective Tape items have been added. Stripe Removal has been deleted.
		February 2010	NO CHANGES MADE
3	12D-1	May 2010	Changed "Chapter 27 - Submittal of Final Project Documentation" to "Chapter 37 - Submittal of Final Project Documentation".
8	12D-2(k)	May 2010	12D-2(k) Watering - Clarified the means to verify the haul vehicle measurement; by either truck weight or volume measurement.
9	12D-2(l)	May 2010	12D-2(l) Piling - Clarified that the applicable piling work information will be recorded in the Pile Record Book " <u>by the Inspector</u> ".
12 - 15	12D-2(n-4)	May 2010	12D-2(n-4) Receipt of Material on the Project - The section has been extensively rewritten to clarify the process for documenting and verifying the receipt of Materials on the project site.
4	12D-1(c)	October 2010	12D-1 Record Keeping: Deleted reference to Exhibits 12D(a) thru (e). Examples incorporated into the Chapter 12D document.
4 - 6	12D-1(c)	October 2010	12D-1 Record Keeping: Inserted examples of Lump Sum Schedule of Values, paynote for LS bid item, and examples of measurement pay notes, along with more detailed explanation on what these items are.
7 - 8	12D-2(b)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(f) and inserted example of a Weigh Memo, form 734-3082.
9	12D-2(b)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(a) and referenced example in Section 12D-1(c).

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
9 - 10	12D-2(h)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(g) and inserted example of Flagger & Pilot Car Receipt, form 734-3955.
13 - 14	12D-2(m-1)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(h) and inserted example of Daily Asphalt Cement Report, form 734-2043.
15	12D-2(m-3)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(h).
17	12D-2(n-1)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(i) and inserted example of Tare Sheet, form 734-2394.
18	12D-2(n-3)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(f) and inserted example of different types of Weigh Memos.
19	12D-2(n-4)	October 2010	12D-2 Measurement: Clarified that the Materials Receiver (aka "Ticket Taker") will be the "Agency's Materials Receiver (<i>not Contractor personnel</i>). The Contractor is not allowed to perform this function; it must be done by the PM staff.
20	12D-2(n-4)(b)	October 2010	12D-2 Measurement: Deleted reference to Exhibit 12D(j) and inserted example of Materials Delivery Record, form 734-2792.
	Exhibit 12D(a) thru 12D(j)	October 2010	Exhibits 12D(a) - (j) were deleted from this Chapter. Exhibit document were incorporated into the Chapter 12D document.
		January 2012	NO CHANGES MADE
CHAPTER 12E - ADJUSTMENTS TO LUMP SUM AND OTHER ITEMS			
2	12E-2	February 2010	12E-2 Other Adjustment Items - Escalation/De-Escalation: Added language under AC, Steel and Fuel Escalation/De-escalation telling the user how to address items that are omitted, deleted, or added to the Escalation provisions; CCO's are required. Also clarified that CCO's adding new items are not eligible for Fed Aid participation. Also identified how to enter SE, FE and AE adjustments into CPS - using the 6600, 6700 and 6800 series.
		May 2010	NO CHANGES MADE
1	12E-1	October 2010	Deleted references to Exhibit 12E(a). Previous Exhibit 12E(a) examples inserted on page 2.
4 - 5	12E-2	October 2010	(a)(1) - Asphalt Escalation/De-escalation: Added language clarifying what changes to 00195.10 are, and what changes are not eligible for federal participation if the change is made after contract award.
6 - 7	12E-2	October 2010	(a)(2) - Fuel Escalation/De-escalation: Added language clarifying what changes to 00195.11 are, and what changes are not eligible for federal participation if the change is made after contract award.
9	12E-2	October 2010	(a)(3) - Steel Materials Price Escalation/De-escalation: Added language describing the Section 00195.12 Special Provision update, effective May 6, 2010, which requires the Contractor to either elect to participate in the SE program, or elect to not participate in the program. The participation election form must be returned to the PM regardless of the Contractor's choice.
10 - 11	12E-2	October 2010	(a)(4) - How Escalation Applies to CCO Work: This section expanded to include examples of the different scenarios under which escalation/de escalation may apply to CCO work, and how to properly address this on the CCO.
14	12E-2	October 2010	(f) - Liquidated Damages: Added an example of a Weekly Statement of Time Charges form used to assess liquidated damages.
15 - 16	12E-2	October 2010	(i) -Railroad Protective Services (Flagging) - New section added dealing with Railroad flagging. Includes an example of a source document ("paynote") for assessing a negative price adjustment if the Contractor exceeds the number of flagging hours stated in the Contract.
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 12F - MATERIALS STORED OR ON HAND			
		February 2010	Very little content change made to this chapter; mainly format changes. Exhibits updated
		May 2010	NO CHANGES MADE
	Exhibit 12F(a) & (b)	October 2010	Exhibits 12F(a) & (b) were deleted from this Chapter. The Exhibit 12F(b) completed MOH form example was incorporated into the Chapter 12F document. The Exhibit 12F(a) blank MOH form example was deleted.
		January 2012	NO CHANGES MADE
CHAPTER 12G - EXTRA WORK PERFORMED ON A FORCE ACCOUNT BASIS			
1		February 2010	Extensive language added to identify the circumstances that should be present before Extra Work on the Force Account basis is used.
		February 2010	Bullet #8 introduces the new "Steps for Reviewing Force Account Invoices in the PM Office" guide which was developed by CAU for the PM's use.
	Exhibits	February 2010	Exhibit 12G(j) - Steps for Reviewing FA Invoices: Step 11 now requires the PM to complete a FA Invoice Evaluation Form (new form), return a copy to the Contractor and include the original with the FA documents sent to CAU. After documents are reviewed, CAU will complete Part 2 of the Evaluation form and return a copy to the Contractor and the PM.
		February 2010	Exhibit 12G(k) - Force Account Invoice Evaluation Form - This is a new form now required to be completed and submitted with each FA Invoice package. The intent of the form is to keep the Contractor informed, at the PM review step and at the CAU review step, of what changes are made (if any) to the FA invoices they submit. It also identifies what estimate the original FA invoices is paid on, as well as what estimate number any corrections (±) are paid on.
		May 2010	NO CHANGES MADE
2		October 2010	Deleted reference to Exhibit 12G(j). All exhibits deleted. Exhibit documents incorporated into Chapter 12G document as Section 12G-8.
3	12G-1	October 2010	12G-1 Background: Deleted reference to Exhibit 12G(a). Link to FHWA memo is provided; printed memo has been removed.
4	12G-3	October 2010	12G-3 Process Step 1: Deleted reference to Exhibit 12G(b). Example incorporated into the Chapter 12G document on page 5.
6	12G-3	October 2010	12G-3 Process Step 2: Deleted reference to Exhibit 12G(c). Example incorporated into the Chapter 12G document on page 6.
6	12G-3	October 2010	12G-3 Process Step 3: Deleted reference to Exhibit 12G(d). Example incorporated into the Chapter 12G document on page 8.
9 - 10	12G-4	October 2010	12G-4 FA Invoice for Labor - Actual Cost Calc: Deleted references to Exhibit 12G(e) on page 9 and Exhibit 12G(f) on page 9. Example of Classification Codes incorporated into the Chapter 12G document on page 10 and an example of Form 734-1863B inserted on page 12.
13	12G(5)	October 2010	12G-5 FA Invoice for Labor - Standard Calc: Deleted reference to Exhibit 12G(g). Example incorporated into the Chapter 12G document on page 13.

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
14	12G(6)	October 2010	12G-6 FA Invoice for Equipment & Materials: Deleted reference to Exhibit 12G(h). Example incorporated into the Chapter 12G document on page 14.
17	12G(7)	October 2010	12G-7 Force Account Summary: Deleted reference to Exhibit 12G(i). Example incorporated into the Chapter 12G document on page 17.
18-21	12G(8)	October 2010	[NEW] 12G-8 Steps for Reviewing FA/FA Invoice Evaluation Form: The review process and Evaluation Form previously located in Exhibits 12G(j) and (k) have been incorporated into Chapter 12G as a new Section 12G-8.
	Exhibits 12G(a) - (k)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 12G document.
		January 2012	NO CHANGES MADE
CHAPTER 12H - AS-CONSTRUCTED PLANS			
1 - 2		June 2009	Significant language changes made to this Chapter to reflect the new requirements for preparing and distributing As-Constructed plans defined in Technical Bulletin TSB08-01(B). A copy of the Bulletin has been included as Exhibit 12H(a).
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	n/a	October 2010	Deleted reference to Exhibit 12H(a). Website link to the exhibit document already included in the Chapter 12H document.
	Exhibit 12H(a)	October 2010	Exhibit have been deleted in this Chapter.
		January 2012	NO CHANGES MADE
CHAPTER 13 - CONTRACT TIME			
3	13-4	June 2009	13-4 Third Notification: Paragraph 3 contains new language directing the Project Manager to rescind Third Notification if any issues arise which would prevent final payment from being made, and reissue after all issues are resolved.
3 - 4	13-5	June 2009	13-5 Weekly Statement of Contract Time: This section has been expanded to include Contract Time Calculation definitions (Fixed Date & Calendar Day) and Time Calculation Protest.
6	13-8	June 2009	13-8 Delays: This section has been significantly modified to mirror changes made in the 2008 Standard Specifications.
7	13-9	June 2009	13-9 Types of Delays: This section has been expanded to provide clarification. Section (A) - Contractor Delay has been added.
10 - 11	13-11	June 2009	13-11 Adjustment of Contract Time: This section has been significantly shortened. The reader is now directed to Section 00199.40 for the process of escalating a time request beyond the Project Managers level.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	13-1	October 2010	13-1 Notification of Commencement and Completion Dates: Deleted the reference to Exhibit 13(A). All Exhibits have been deleted in this Chapter. The Exhibit documents have been incorporated into the Chapter 13 document.
2	13-2	October 2010	13-2 First Notification: Added statement in paragraph 1 that the First Notification needs to be completed and distributed as soon as possible after the Contractor begins work. Also added an example of a how the First Notification should be completed.
2	13-3	October 2010	13-3 Second Notification: Added language in paragraph 4 referring the user back to Section 13-6 for guidance on how to handle suspension of work if the suspension has an affect on the contract completion date.
4	13-3	October 2010	13-3 Second Notification: Added an example of a completed Interim Second Notification form.
5	13-3	October 2010	13-3 Second Notification: Added an example of a completed Final Second Notification form.
6	13-4	October 2010	13-4 Third Notification: Added an example of a completed Third Notification form.
7	13-5	October 2010	13-5 Weekly Statement of Contract Time Charges: Deleted the reference to Exhibit 13(B). All Exhibits have been deleted in this Chapter. The Exhibit documents have been incorporated into the Chapter 13 document..
7	13-5	October 2010	13-5 Weekly Statement of Contract Time Charges: Added example of a completed Weekly Statement of Contract Time Charge for a contract using the Calendar Day Calculation
8	13-5	October 2010	13-5 Weekly Statement of Contract Time Charges: Deleted the reference to Exhibit 13(C). All Exhibits have been deleted in this Chapter. The Exhibit documents have been incorporated into the Chapter 13 document. Also added an example of a completed Weekly Statement of Contract Time Charges for a contract using the Fixed Date Calculation.
7	13-6	October 2010	13-6 Suspension of Work: Added direction to user to reference Section 13-3 for an example of how to record suspension of work on the notification form.
10	13-8	October 2010	13-8 Delays: Deleted the reference to Exhibit 13(C). All Exhibits have been deleted in this Chapter. The Exhibit documents have been incorporated into the Chapter 13 document..
	Exhibits 13(A) 13(C)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 13 document.
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 14 - SUBCONTRACTS			
2	14-1	February 2010	14-1 When Subcontracts Are Required: The list of required licenses and certifications required for all subcontractors has been expanded. In addition to the CCB's list of disqualified contractors, the FHWA list of excluded parties has been added. Contractor must verify Subcontractors are not on either of these lists (if FA project).
3	14-2	February 2010	14-2 Procedure For Subcontract Consent: The procedures have been expanded to provide more guidance on subcontracts for non-standard work, such as Materials Testing; examples also provided. The list of certification, registration and licensing boards has been expanded, with website links for the PM to use to verify the Subcontractors qualifications.
8	14-3	February 2010	14-3(A) Rental of Operated Equipment - Owner-Operators: The requirement for the Contractor to use the Owner-Operator Consent & Truck Driver Interview Report form has been deleted. The Contractor must still provide all of the information required in 00170.65(e), but they not required to use the form. The PM is no longer required to complete the second part of the form during Owner-Operator Interviews, which were required every six months. PM's must do "spot-checks" on the O/O's to ensure they meet the criteria; but the forms are not required. The PM's O/O Interview Summary form 734-3581 is still available on the website for them to use if they want to, but it is not mandatory.
		May 2010	NO CHANGES MADE
2		October 2010	Corrected the ORS reference in paragraph 1 from ORS 279C.270 to ORS 279C.370. Also provided hyperlinks to both ORS 279C.370 and ORS 279C.585.
3	14-1	October 2010	Added language regarding how to amend an existing subcontract.
3	14-2	October 2010	STEP 1: Amended language to remove requirement for the Contractor and Subcontractor to both sign the Request for Subcontract Consent form. This document only requires the Contractor's signature.
4	14-2	October 2010	STEP 1: Deleted the reference to Exhibit 14(A). All Exhibits deleted in this Chapter. Also added example of a completed Contractor's Request for Subcontract Consent.
5	14-2	October 2010	STEP 2: Deleted the reference to Exhibit 14(B). All Exhibits deleted in this Chapter. Also added example of the Subcontract Consent Checklist (page 7).
5	14-2	October 2010	STEP 2: 1. Bullet #7 - Changed the Traffic Control registration contact person from Sharon Frank to Julie Davey.
7	14-2	October 2010	STEP 3: Deleted the reference to Exhibit 14(C). All Exhibits deleted in this Chapter.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
8	14-2	October 2010	STEP 3: Added language to clarify that any work added to the contract by CCO or EWO which is performed by a Subcontractor, requires an amendment to the original subcontract be submitted prior to the work being started.
8	14-2	October 2010	STEP 4: Added language to clarify that the original subcontract documents are kept in the project files in the PM's office; Construction Section only need to receive a copy of all subcontract documents.
9	14-2	October 2010	STEP 3: Added example of a completed Report on Contractor's Request for Subcontract Consent.
	Exhibits 14(A) 14(C)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 14 document.
		January 2012	NO CHANGES MADE
CHAPTER 15 - CONTRACT CHANGE ORDERS / FORCE ACCOUNT / SFO			
2	15-1(A)	June 2009	(A) Contract Work: This is a new section which defines what "Contract Work" is. This section also lists the Pay Items requiring cost justifications for overrun of bid quantities.
2	15-1(B)	June 2009	(B) Changed Work: The language in this section has been expanded to provide clarification.
5	15-1[C]	June 2009	(C) Extra Work: Paragraph 2 has been expanded to define the two ways Extra Work can be accomplished.
8	15-3	June 2009	Change Orders - General Requirements: Paragraphs 5-7 contain new language discussing the requirement for the PM to issue a new CCO if Work performed under the CCO exceeds the amount authorized on the original CCO.
9	15-3(A)	June 2009	(A) Contract Change Order: New language added directing the Project Manager to include an explanation of why the Contractor refused to sign the CCO (if the CCO is processed unilaterally).
9	15-3(B)	June 2009	(B) Extra Work Order: New language added discussing the requirement for the PM to issue either a revised or new EWO if the Work performed under the EWO exceeds the amount authorized on the original EWO.
13	15-8	June 2009	Distribution: This new section added describing the Change Order distribution process.
	Exhibits	June 2009	All of the Exhibits have been updated. The Change Order Flowchart has been replaced by the Change Order Signature Flowchart.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
6	15-1(d)	October 2010	(d) Force Work: Added language on how to handle Contractor performing repair work on a Project after final payment has been made and the EA has been closed.
6	15-1(d)	October 2010	(d) Force Work: Added language to paragraph 6, last line, clarifying that FHWA must approve Orders for Force Work on all alternative contracts such as Design-Build, CM/GC and A+B.
6	15-3	October 2010	Change Orders - Gen Requirements: New paragraph 3. Clarifies that all CCO's for alternative contracts such as Design-Build, CM/GC and A+B must be submitted to the CAE before going to the Contractor for signature. The CAE will coordinate the required DOJ legal sufficiency review and return comments back to the PM. The DOJ review is required for all contract amendments (CCO's and EWO's) on all Projects not awarded under the low-bid procurement method.
8 - 9	15-3(a)	October 2010	Contract Change Order: Added language and examples of how to address contract time, liquidated damages, and escalation/de-escalation on the CCO.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
	Exhibits 15(A) - 15(H)	October 2010	All Exhibits have been deleted in this Chapter, with the exception of three. Remaining exhibits renamed as 15(A), 15(B) and 15(C). Exhibit documents have been incorporated into the Chapter 15 document where possible.
1 - 3	15-1, 15-2	January 2012	Entire Chapter reorganized and updated. Section 15-1 Contracts and 15-2 Contract Changes , added new introduction to the chapter. Includes diagram of the different "Types of Change Orders".
4 - 8	15-3	January 2012	Entire Chapter reorganized and updated. Section 15-3 Definitions of Types of Work is reorganized. New "Types of Work" diagram added for clarification of the different types of project work.
9 - 12	15-4	January 2012	Section 15-4 Change Orders (CCO, EWO, S[FO]) - General Requirements , reorganized and modified to bulleted format. Added language to 1. Contract Change Orders , clarifies the required documentation and example language for: a. scope, b. contract time, c. escalation/de-escalation, d. claim settlement
13	15-4	January 2012	Section 15-4 Change Orders (CCO, EWO, S[FO]) - General Requirements , reorganized and modified to bulleted format. Added language to 2. Extra Work Orders , clarifies the required documentation.
13 - 14	15-4	January 2012	Section 15-4 Change Orders (CCO, EWO, S[FO]) - General Requirements , reorganized and modified to bulleted format. Added language to 3. Order for Force Work (FO/S[FO]) , clarifies the required documentation. Omitted Contractor repair work after final payment discussion and replaced with a clarification to contact CAU for question on non-routine matters in Section 15-2.
13 - 16	15-5	January 2012	Section 15-5 Cost Justification , New section discusses requirements for independent cost justification. New Cost Estimate and Wage Determination forms have been completed. Wage Determination form example is linked to the wages in the Cost Estimate Form example.
17	15-6	January 2012	Section 15-6 Work or Change Order Supporting Data , Entire section has been reorganized into bullet format for the supporting data requirements.
18	15-7	January 2012	Section 15-7 Reason Codes , Section revises language and various items: a. Reason Codes, b. Time Codes, c. Work Type, and e. PM.
19	15-8	January 2012	Section 15-8 Forms , Minor corrections to names of the forms.
20	15-9	January 2012	Section 15-9 Signatures , has been modified and reorganized into bullet format. Change Order Flow Chart has been modified and updated.
21-22	15-10, 15-11	January 2012	Section 15-10 Change Order Database and Section 15-11 Distribution , minor revision to clarify process and distribution.
	Exhibits	January 2012	Exhibit 15A (CCO), 15B(EWO) and 15C(FO) have been revised and updated. They also include cost justification examples, letters and other supporting documentation items.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 16 - WORKING DRAWINGS			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 17 - SAFETY			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2 - 4	17-3	October 2010	17-3 Accident Investigation & Reporting: Added a new section for investigating and reporting accidents. This is the same language as in Chapter 12A-6. Added in response to recent questions received on where the accident information was located. Previous reference to Chapter 12A was insufficient. These chapters are now linked together with the same language.
		January 2012	NO CHANGES MADE
CHAPTER 18 - AFFIRMATIVE ACTION			
4	18-3	June 2009	18-3 OJT / Apprenticeship Training Requirements: Language added to cover the new Reimbursable Federal OJT and Apprenticeship Training requirements.
10	18-5	June 2009	18-5 Reimbursable Federal OJT and Apprenticeship Training: This is a new section covering the Reimbursable Federal OJT and Apprenticeship Training program.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
3	18-3(a)	October 2010	18-3(a) Commercially Useful Function: Corrected the name and form number for the Summary Report of Subcontractors Paid in paragraph 5.
	Exhibits 18(A) - 18(M)	October 2010	All Exhibits have been deleted in this Chapter. All previous exhibits in this Chapter were copies of Affirmative Action forms which are now available, along with instructions and examples of completed forms, online. Hyperlink to all online forms included in the Chapter 18 document.
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 19 - LABOR COMPLIANCE			
2 - 3	19-2	June 2009	(A) All Prime Contractors and Subcontractors: New language has been added to paragraph 4, paragraph 5 - bullets 1, 4 and 9 adding clarification to which employees are required to be paid prevailing wages.
3	19-2	June 2009	(A) All Prime Contractors and Subcontractors: Bullet 12 deletes the requirement for Owner-Operators to submit a Owner-Operator Consent and Truck Driver Interview Report, form 734-3580. This form has been discontinued. The Owner-Operators are only required to submit the documentation listed in Section 00170.65(e), and the PM is only required to perform "spot-checks" to confirm status. This is also covered in Exhibit 19(A).
4	19-2	June 2009	(B) The Contractor: A statement has been added confirming that on Design-Build projects, the Design-Builder's responsibilities for labor compliance, for itself and its Subcontractors, are no different than those listed for the Contractor.
5	19-2	June 2009	(D) Office of Civil Rights: Under "The OCR LCO will:", bullet 1 has been modified to delete the review of Labor Compliance when Early Release of Retainage is requested. The process for submittal of Labor Compliance documents for Early Release of Retainage has been modified under Chapter 37 - Submittal of Final Project Documentation.
5	19-3	June 2009	19-3 Release of Public Records: The reference to ODOT Procedure ADM 07-04 (rescinded) has been deleted, and reference to the ODOT Records Manual has been added. A website link to the manual has been added.
8	19-5	June 2009	(A) Contractor Reporting Requirements: The table has been modified to: 1. Clarify that the employees address is only required to be submitted once, unless changed (on the first payroll on which the employee appears). 2. Only the last four digits of the employee social security number are required. (<i>This applies to projects advertised on or after January 18, 2009. Projects advertised prior to January 18, 2009 still require the full social security number to be provided. Additional clarification to this section will be forthcoming.</i>)
14 - 15	19-8	June 2009	19-8 PM's Labor Compliance Certification: This section has been modified to delete all reference to submittal of the form when Early Release of Retainage is requested. The process for submittal of Labor Compliance documents for Early Release of Retainage has been modified under Chapter 37 - Submittal of Final Project Documentation.
15	19-8	June 2009	19-8 PM's Labor Compliance Certification: The <i>NOTE</i> has been updated and now requires the PM to provide both a " <i>No Plant Establishment Payrolls</i> " statement AND an explanation if there are no certified payrolls associated with plant establishment work.
	Exhibits	June 2009	Exhibit 19(A) - Prevailing Wage Fact Sheet for Truck Drivers: The requirement for Owner-Operators to submit the Owner/Operator Consent and Trick Driver Interview Report form has been deleted. This form has been discontinued. The Owner-Operators are only required to submit the documentation listed in Section 00170.65(e), and the PM is only required to perform "spot-checks" to confirm status. This is also covered in Section 19-2(A).
	Exhibits	June 2009	Exhibit 19(A) - Prevailing Wage Fact Sheet for Truck Drivers: The requirement for Owner-Operators to certified payrolls on Davis-Bacon projects has been deleted. Certified payrolls are no longer required to be submitted for Owner-Operators. This applies to all projects, both BOLI and Davis-Bacon.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
4	19-2-c	February 2010	<p>Roles & Responsibilities - PM: The Certified Payroll Checklist for PM's has been removed from the Exhibits and is now available on the OCR website (link provided). This way it can be kept current.</p> <p>The final payrolls are no longer sent to OCR for acceptance at the end of the project. The OCR Field Coordinator now will review/accept the payrolls in the PM's office, and the labor documents will be submitted with the rest of the final project documents (Q&Q). OCR has posted a new guidance document on their website: Agency's Labor Compliance Expectations.</p>
4	19-2-c	February 2010	<p>Roles & Responsibilities - OCR: The roles of the Labor Compliance Officer have been modified. LCO will no longer review/approve payrolls. This task has been moved to the OCR Field Coordinator.</p>
8	19-5	February 2010	<p>Certified Payrolls - Contractor Requirements: The table showing what information has to appear on the certified payrolls has been updated. For all projects advertised for bid after 1-18-09, the employees SS# can no longer be shown, but instead just the last four digits. The Contractor must show the full SS# on only the first payroll - the rest will just show the 4-digit number. Projects bid before 1-18-09 will still have the full SS#'s on the payrolls.</p>
15	19-8	February 2010	<p>PM's Labor Compliance Certification: The process for this form has been changed. The form is submitted with the labor documents as part of the final project submittal. If the Q&Q is not yet ready to submit, and the labor documents have been approved, the form is submitted by itself. ** Please review Section 19-8 which describes the different scenarios for submittal of this form. **</p>
		May 2010	NO CHANGES MADE
3	19-2	October 2010	<p>19-2(a) All Prime Contractors and Subcontractors: References to Exhibit 19(A) deleted and replaced with "Section 19-9: Prevailing Wage Fact Sheet for Truck Drivers". Reference to Exhibit 19(B) deleted and replaced with "Section 19-10: Site of the Work Fact Sheet".</p>
14	19-6	October 2010	<p>19-6 Employee Wage Interviews: References to Exhibit 19(C) deleted. Inserted a copy of a completed Employee Interview Report, form 734-3475.</p>
15 - 19	19-7	October 2010	<p>19-7 Labor Complaints & Investigations: New language added regarding when proof of payment for incorrect wages is required. Also provided direction on handling release of Contractor's retainage if there has been a formal prevailing wage complaint filed on the project.</p>
16 - 18	19-8	October 2010	<p>19-8 PM's Labor Compliance Certification: References to Exhibit 19(D) deleted. Inserted a copy of a completed PM's Labor Compliance Certification, form 734-1734.</p>

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
19 - 20	19-9	October 2010	19-9 Prevailing Wage Fact Sheet for Truck Drivers: The information in the previous Exhibit 19(A) document has been moved to this new section and Exhibit 19(A) deleted.
21	19-10	October 2010	19-10 "Site of the Work" Fact Sheet: The information in the previous Exhibit 19(B) document has been moved to this new section and Exhibit 19(B) deleted.
	Exhibits 19(A) - 19(D)	October 2010	All Exhibits have been deleted in this Chapter. Hyperlink to all online forms included in the Chapter 19 document. The "Prevailing Wage Fact Sheet" and "Site of Work Fact Sheet" have been incorporated into the Chapter as Sections 19-9 and 19-10, respectively.
		January 2012	NO CHANGES MADE
CHAPTER 20 - CONSTRUCTION SURVEYING			
3	20-3	June 2009	20-3 Monumentation and Benchmarks: Paragraphs 7-9 contain new language regarding the requirement for submittal of the Right of Way Monumentation Completion Notice at the completion of the project.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 21 - PERMITS			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 22 - SOURCES OF MATERIALS			
		June 2009	Although no major content changes have been made, this Chapter has been significantly expanded to provide additional information and clarification. All language added mirrors the language in Section 00160 of the 2008 Standard Specifications.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
4	22-6	October 2010	22-6 Agency Inspection of Materials: Added cross-reference and hyperlink to Chapter 12E - Adj. to LS and other Items. Chapter 12E contains instructions on processing the actual adjustment for Agency inspection of fabricated materials.
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 23 - QUANTITIES OF MATERIALS			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 24 - WORK DONE BY RAILROADS / UTILITIES			
		June 2009	Significant language changes have been made to this Chapter regarding responsibility for relocation costs and reimbursement. Please carefully review all language in this Chapter and refer all questions regarding language changes to the Region Utility Specialist, State Utility Liaison, or State Railroad Liaison.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2 - 4	24-2	October 2010	24-2 Railroad Protective Services Guidelines: Expanded this section to clarify the process for completing a price adjustment for overrun of RR flagging hours. Also included an example of the RR Flagging Adjustment paynote.
		January 2012	NO CHANGES MADE
CHAPTER 25 - PAYMENTS TO CONTRACTORS / RETAINAGE			
		June 2009	NO CHANGES MADE
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1		October 2010	Changed "Highway Program Office" to "Transportation Program Office" in paragraph 2 on page 1.
2 - 4	25-4(b)	October 2010	25-4(b) Adjustment Items: Deleted the reference to Exhibit 25(A) and inserted example of EA Letter distributed by the Program & Funding Services Unit.
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 26 - PROMPT PAYMENT / CLAIMS AGAINST CONTRACTOR'S BOND			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 27 - DISAGREEMENTS / DISPUTES / CLAIMS			
		June 2009	No content changes have been made to this Chapter.
1 - 7		February 2010	Extensive language changes made to this Chapter to mirror the changes in the 2008 Specifications.
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 28 - PUBLICLY OWNED EQUIPMENT			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 29 - RIGHT OF WAY / ACCESS / APPROACHES			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	29-1	October 2010	29-1 Right of Way Obligations: Deleted reference to Exhibit 29(A). Inserted example of form 734-2200 into Chapter 29 document.
	Exhibit 29(A)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit document has been incorporated into the Chapter 29 document.
		January 2012	NO CHANGES MADE

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 30 - LOAD AND SPEED RESTRICTIONS			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 31 - PROTECTION OF WORK			
1 - 2	31-2	June 2009	31-2 Repair of Damage from Public Traffic: Language has been added to this section to clarify under what circumstances the Project Manager will need to initiate a Contract Change Order, or a Order for Force Work. The process for handling work damaged by public traffic under Section 31-2 has been clearly divided into two sections: (1) If the Agency has accepted responsibility for the Work, and (2) If the Agency has not accepted responsibility for the work.
		February 2010	This chapter has now been divided into two parts: Sections 31-1 and 31-2 apply only to projects bid before November 12, 2009. Section 31.3 applies to projects bid on or after November 12, 2009.
1	31-2	February 2010	31-2 Repair of Damage from Public Traffic - 2. If the Agency has accepted responsibility: This section has been expanded to describe the process for getting reimbursed for damages caused by the Public. The Claims Against Others (CAO) Coordinator role and the forms required to be used are spelled out in this update.
3	31-3	February 2010	31-3 Responsibility for Damage to Work Caused by Public Traffic - This is an entirely new section describing the new process for handling requests from the Contractor for relief of responsibility for completed portions of work. There is a new form the Contractor must use and deadlines for submittal, and for the PM's response to the submittal.
	Exhibits	February 2010	The new "Contractor's Request for Relief of Responsibility for Damage by Public Traffic, form 734-2768" has been added as a new Exhibit to this chapter: Exhibit 31(A).
		May 2010	NO CHANGES MADE
2	31-2	October 2010	31-2 Repair of Damage From Public Traffic: Changed "Highway Program Office" to "Transportation Program Office" in item 1, bullet 3 and in item 2, bullet 1.
3	31-2	October 2010	31-2 Repair of Damage From Public Traffic: Changed "Highway Program Office" to "Transportation Program Office" in item 2, bullet 4.

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
6	31-2	October 2010	31-2(a) Contractor's Request for Relief of Responsibility, form 734-2768: Added example of completed form to the end of this section. This eliminated the need for Exhibit 31(A), which has been deleted.
	Exhibits	October 2010	Exhibit 31(A): This exhibit has been deleted. An example of the completed Contractor's Request for Relief of Responsibility, form 734-2768, has been inserted into Section 31-2(a).
		January 2012	NO CHANGES MADE
CHAPTER 32 - PROTECTION OF CULTURAL RESOURCES			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 33 - MATERIALS LEFT OVER OR PRODUCED FOR A 3RD PARTY			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 34 - CONTRACTOR PERFORMANCE EVALUATION			
1		June 2009	Language added to the end of paragraph 3 clarifying that, if the Contractor does not sign the evaluation form and return within 15 days as required, the PM must submit the unsigned form to the Contract Administration Unit.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2	n/a	October 2010	References to Exhibits 34(A) and (B) deleted. Inserted copies of the exhibit documents (forms 734-2469 and 734-2469B).
3	n/a	October 2010	Reference to Exhibit 34(C) deleted. Inserted copy of the exhibit document (form 734-2469A).
	Exhibits 34(A) - (C)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 34 document.
		January 2012	NO CHANGES MADE

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
CHAPTER 35 - TERMINATION / BREACH OF CONTRACT			
		June 2009	No content changes have been made to this Chapter.
		February 2010	No major content changes made to this chapter. Updated to reflect current term usage and formatting.
		May 2010	NO CHANGES MADE
1	n/a	October 2010	Changed "Transportation Commission" to "Oregon Transportation Commission (OTC)".
1	n/a	October 2010	Changed "Contractor Evaluation" to "Prime Contractor Performance Evaluation".
1	35-1(a)	October 2010	Added hyperlink to General Daily Progress Report, form 734-3474.
		January 2012	NO CHANGES MADE
CHAPTER 36 - ACCEPTANCE OF PROJECT			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
2	n/a	October 2010	Reference to Exhibit 36(A) deleted. Inserted copy of the exhibit document (form 734-1384).
3	n/a	October 2010	6. Clarified that the AM will sign either the memo or the form submitted by the PM recommending acceptance. Previous version stated the AM would only sign the form, but PM has the option of either using the form or writing a memo.
	Exhibit 36(A)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit documents have been incorporated into the Chapter 36 document.
		January 2012	NO CHANGES MADE
CHAPTER 37 - SUBMITTAL OF FINAL PROJECT DOCUMENTATION			
1		June 2009	Two new items added to the list of documents to be submitted: 1 - Bullet 9 - Original Turbidity Monitoring and Reports 2 - Bullet 11 - Documentation Review Report Supporting Documentation: PM Exception Explanation, form 734-2704.
2	37-1	June 2009	37-1 Quantity Documentation: 1. Bullet 1 - added expanded language on additional information required on the Quantity Ledger Report. 2. Bullet referencing the Progress Estimate and Cost Report from the ODOT mainframe was deleted. 3. Added submittal of Drilled Shaft Reports under bullet 3.

ODOT CONSTRUCTION MANUAL

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
3	37-3	June 2009	37-3 Quality Price Adjustments: 1. The bullet referencing submittal of the 3½" floppy disk has been deleted. This is no longer required. 2. New item added - Bullet 4 - Smoothness Bonus. 3. New item added - Bullet 5 - Copy of Smoothness Bonus printouts to Pavements Unit.
4	37-4	June 2009	(c) Project Managers Narrative Form: This section has been completely rewritten to reflect the requirements for use of the new Project Manager's Narrative Form, 734-2756.
	37-4	June 2009	The section on Project Photography has been removed.
	37-4	June 2009	The section on Form FHWA-47 has been removed.
7	37-4	June 2009	(g) Right of Way (ROW) Monumentation Completion Notice: New section added covering the submittal requirements for the ROW Monumentation Completion Notice.
8 - 12	37-7	June 2009	37-7 Release of Subcontractor Retainage: This entire section has been rewritten to reflect the new Request for Release of Retainage process.
1		February 2010	The OCR Field Coordinator has been added as one of the project reviewers (in addition to the RAS).
2		February 2010	Since the labor compliance documentation is now submitted with the rest of the Q&Q documents, it has been added to the list of documents comprising the "semi-final".
4	37-4	February 2010	37-4 Labor Compliance Documentation: This is a new section added to describe what documents are to be included as part of the labor document submittal. Also describes the new process for submittal of the Labor Compliance Certification (mirrors language in Chapter 19).
5	37-5	February 2010	37-5 Distribution of Project Documentation: The distribution of the Labor Compliance documents, section (a) has been deleted, and the rest of the sections renumbered.
8	37-6	February 2010	Review by OCR Field Coordinator: This is a new section added to describe how and when the OCR Field Coordinator will review the Labor Compliance documents in the PM's office.
		May 2010	NO CHANGES MADE
1 - 22	ALL	October 2010	This chapter has been rearranged to follow the documentation order on the Semi-Final Documentation Checklist. This will assist in compiling all the required documentation for submittal.
1 - 2	37-1(a)	October 2010	New section with parts (a) - (k). This section was created to cover the documentation required to be submitted in the semi-final package and is organized in the same order as the items are listed on the Semi-Final Documentation Checklist.
7	37-5(d)	October 2010	37-5(d) - Recommendation of Project Acceptance: Corrected Chapter 36 title from "Project Acceptance" to "Acceptance of Project".

MASTER ERRATA SHEET

Page	Section	Latest Update	Change
8	37-7	October 2010	Bullet #2: Corrected form name from "OCR Project Audit Report" to "OCR Compliance Audit Report, form 731-0522".
	Exhibits 37(A) - (B)	October 2010	All exhibits deleted and examples incorporated into the Chapter 37 document. Many additional examples of semi-final form were inserted under the applicable sections as appropriate.
		January 2012	NO CHANGES MADE
CHAPTER 38 - CONTRACTOR DISAGREEMENT WITH FINAL QUANTITIES			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 39 - LANDSCAPING			
		June 2009	NO CHANGES MADE
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE
CHAPTER 40 - THIRD NOTIFICATION			
		June 2009	No content changes have been made to this Chapter.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
1	n/a	October 2010	Reference to Exhibit 40(A) deleted. Inserted copy of the exhibit document (form 734-3233).
	Exhibit 40(A)	October 2010	All Exhibits have been deleted in this Chapter. Exhibit document has been incorporated into the Chapter 40 document.
		January 2012	NO CHANGES MADE
CHAPTER 41 - WARRANTIES / GUARANTEES			
		June 2009	Although no major contextual changes have been made, this chapter has been expanded to include additional information on warranties and guarantees.
		February 2010	NO CHANGES MADE
		May 2010	NO CHANGES MADE
		October 2010	NO CHANGES MADE
		January 2012	NO CHANGES MADE