

LTPP SPS Project Deviation Report Project Summary Sheet		State Code	<u>0 6</u>
		Project Code	<u>0 2 0 0</u>
Project Classification Information			
SPS Experiment Number:	2	State or Province:	CA
LTPP Region:	<input type="checkbox"/> North Atlantic <input type="checkbox"/> North Central <input type="checkbox"/> Southern <input checked="" type="checkbox"/> Western		
Climate Zone:	<input type="checkbox"/> Dry-Freeze <input checked="" type="checkbox"/> Dry-No Freeze <input type="checkbox"/> Wet-Freeze <input type="checkbox"/> Wet-No Freeze		
Subgrade Classification:	<input checked="" type="checkbox"/> Fine Grain <input type="checkbox"/> Coarse Grain <input type="checkbox"/> Active (SPS-8 Only)		
Project Experiment Classification Designation(SPS 1, 2 and 8): V			
Construction Start Date:	March 1999	Construction End Date:	September 2000
Deviation Summary			
Site Location Deviations:	<input checked="" type="checkbox"/> No Deviations <input type="checkbox"/> Minor Deviations <input type="checkbox"/> Significant Deviations		
Construction Deviations:	<input type="checkbox"/> No Deviations <input checked="" type="checkbox"/> Minor Deviations <input type="checkbox"/> Significant Deviations		
Data Collection and Processing Status Summary			
Inventory Data (SPS 5,6,7,9):	<input type="checkbox"/> Complete Submission <input type="checkbox"/> Incomplete <input type="checkbox"/> Data Not Available <input checked="" type="checkbox"/> N/A		
Materials Data:	<input checked="" type="checkbox"/> All Scheduled Samples Obtained and Tested <input type="checkbox"/> Incomplete/No Test Data		
Construction Data:	<input type="checkbox"/> All Required Data Obtained <input type="checkbox"/> Incomplete/Missing Data Elements		
Historical Traffic Data:	<input type="checkbox"/> All Required Historical Estimates Submitted (SPS 5,6,7,9) <input type="checkbox"/> Required Estimates Not Submitted <input checked="" type="checkbox"/> N/A		
Traffic Monitoring Equipment:	<input checked="" type="checkbox"/> WIM Installed On-Site <input type="checkbox"/> AVC Installed On-Site <input type="checkbox"/> ATR Installed On-Site <input type="checkbox"/> No Equipment Installed		
Traffic Monitoring:	<input type="checkbox"/> Preferred <input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Minimum <input type="checkbox"/> Below Minimum <input type="checkbox"/> Site Related		
Traffic Monitoring Data:	<input type="checkbox"/> Monitoring Data Submitted <input checked="" type="checkbox"/> No Monitoring Data Submitted		
FWD Measurements:	<input type="checkbox"/> Preconstruction Tests Performed <input checked="" type="checkbox"/> Construction Tests Performed <input checked="" type="checkbox"/> Post-Construction Tests Performed		
Profile Measurements:	<input type="checkbox"/> Preconstruction Tests Performed <input checked="" type="checkbox"/> Post-Construction Tests Performed		
Distress Measurements:	<input type="checkbox"/> Preconstruction Tests Performed <input checked="" type="checkbox"/> Post-Construction Tests Performed		
Maint. & Rehab Data:	<input type="checkbox"/> Complete Submission <input type="checkbox"/> Incomplete <input type="checkbox"/> Data Not Available <input checked="" type="checkbox"/> N/A		
Report Status			
Materials Sampling and Test Plan:	<input type="checkbox"/> Document Prepared <input checked="" type="checkbox"/> Final Submitted to FHWA		
Construction Report:	<input type="checkbox"/> Document Prepared <input type="checkbox"/> Final Submitted to FHWA		
AWS (SPS 1,2,&8):	<input checked="" type="checkbox"/> AWS Installed <input checked="" type="checkbox"/> AWS Installation Report Submitted to FHWA <input type="checkbox"/> N/A		

LTPP SPS Project Deviation Report Site Location Guidelines Deviations	State Code <u>0 6</u> Project Code <u>0 2 0 0</u>
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Comments Pertain to All Test Sections on Project
 Comments Pertain Only to Section(s): (Specify) 060202, 060212, 060205

Site Location Guidelines Deviation Comments:

- 060202, 060212, 060205 - These three sections are located on gently curving alignment

LTPP SPS Project Deviation Report Construction Guidelines Deviations	State Code <u>0 6</u> Project Code <u>0 2 0 0</u>
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Comments Pertain to All Test Sections on Project
 Comments Pertain Only to Section(s): (Specify) 060203, 060211

Construction Guidelines Deviation Comments:

• 060203 and 060211- Both of these sections were constructed later (about 4 months); were opened
to traffic about 4.5 months after the rest of the test sections.

LTPP SPS Project Deviation Report Data Collection and Materials Sampling and Testing Deviations	State Code <u>0 6</u> Project Code <u>0 2 0 0</u>
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- Comments Pertain to All Test Sections on Project
- Comments Pertain Only to Section(s): (Specify) _____

Data Collection & Material Sampling and Testing Deviation Comments:

- Shoulder Auger Probes - Should auger probes were not performed at locations indicated in the material sampling plan. The locations were shown at the outside shoulder of test sections. Due to site conditions, the shoulder auger probes were performed in the median area/inside shoulder.
- 060203, 060211 - Shoulder Auger Probes - Caltrans expressed its inability to perform shoulder auger probes for these two test sections.
- All Sections - Only one original subgrade sample was collected. CA SPS-2 material sampling plan indicated 6 subgrade samples (B1 - B6). This was due to some misunderstanding and lack of communication between construction staff and contractor.

LTPP SPS Project Deviation Report Other Deviations	State Code <u>06</u> Project Code <u>0200</u>
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Comments Pertain to All Test Sections on Project
 Comments Pertain Only to Section(s): (Specify) 060207, 060206, 060208, 060205

Other Deviation Comments:

• 060207, 060206, 060208, 060205 - The above sections have lean concrete base. Transverse cracks were developed in the lean concrete base a few days after paving. The location and extent of transverse cracks in the lean concrete base have been recorded and mapped.