

# Top CPAM Authority To Address

Time Extensions	<b>7.2</b>	Replace Resident Engineer with CE/RCA Replace Resident Engineer's staff with Operations/Resident Engineer's Staff <b>7-2-A-</b> Replace signature from Resident Engineer with CE/RCA thru Add cc to include OE <b>7-2-E</b>
SAs/UAs	<b>7.3</b>	Replace Resident Engineer's staff with Operations/Resident Engineer's Staff Replace Resident Engineer with CE/RCA <b>7-3-B</b> Replace Resident Engineer with CE/RCA
CSA/WO	<b>7.4</b>	Replace Resident Engineer with CE/RCA
Claims	<b>7.5</b>	Replace Resident Engineer with CE/RCA Replace Resident Engineer's staff with Operations/Resident Engineer's Staff <b>7-5-A-</b> Replace Resident Engineer with CE/RCA <b>thru</b> Add cc to include OE <b>7-5-E</b>
Project Acceptance	<b>12.1</b>	Replace Resident Engineer with CE/RCA

**LIST OF ITEMS THAT ARE FREQUENT IN THE OFFICE FOR SIGNING OR APPROVAL**

1. Weather Letters or Email Approvals
2. Entitlement Analysis
3. SA Checklist
4. WO Checklist
5. Time Extension
6. SA
7. SA Worksheet
8. WO
9. DDM
10. Constructability Evaluation Form
11. CPPR/CFPR Grades
12. Final Inspection/Acceptance Fed Aid Projects Form
13. Estimate Payments for Maintenance Contracts
14. CPM Schedule letters
15. Work Progress Schedule Chart
16. Final Plans Sign and Seal \*\*\*\* Requires PE

Each office will need to develop a plan of how and when information is shared with the OE. It would be what the OE deems he/she would need to be made of issues on projects. They would need a comfort level of being able to discuss these items or issues with the DCE or anyone.

Table on when information is shared or processed

	CE/RCA	OE/RE	District Level
Money	Up to \$ 50 K	\$50 K to \$150 K	\$150K or greater
Time	20 days or 3% whichever is greater based on contract time	20-30 days or 3-5% whichever is greater based on contract time	30 days or 5 % whichever is greater based on contract time