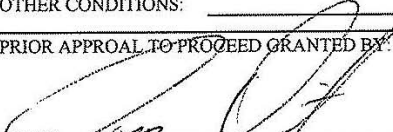


# **Attachment 5** **FHWA—Record of Prior Approval for Major Contract Change Order**

U.S. DEPARTMENT OF TRANSPORTATION    FEDERAL HIGHWAY ADMINISTRATION    CALIFORNIA DIVISION OFFICE			
<b>RECORD OF PRIOR APPROVAL FOR MAJOR CONTRACT CHANGE ORDER</b>			
PROJECT NO. Statewide	CCO NO. Various	CONTRACT NO. Any Federally Funded Project	DIST-CO-RTE-PM Various
REQUESTED BY Chuck Suszko		<input checked="" type="checkbox"/> CALTRANS HQ <input type="checkbox"/> RE / DISTRICT	DATE 03/12/08
PROPOSED CHANGE: Modification to the requirements of newly revised Section 39 HMA and Special Provisions of Quality Control/ Quality Assurance for Asphalt Concrete of Section 11 to Allow the use of newly developed MS- Excel Spreadsheets AC PayIII and HMA Pay in lieu of required use of Caltrans developed reporting system PACRS (Pavement Asphalt Concrete Reporting System).			
REASON FOR CHANGE: In 2006 the Department developed PACRS, a centralized database, to replace the previously used spread sheet AcPay in managing the QC/A projects. During statewide testing of PACRS, numerous technical and operational issues forced the Department to postpone PACRS implementation till a more reliable and efficient system can be developed. Some of the issues were as follow: <ul style="list-style-type: none"> <li>• usability issues, application turned to be too complex and complicated for the average users.</li> <li>• Issues with the programming including missing calculations, test screens, wrong link, bad equation</li> <li>• Deviation from the specification</li> <li>• Software bugs that could not be corrected</li> <li>• high maintenance of the program</li> <li>• obsolete programming language</li> <li>• lack of application development documentation</li> <li>• funding issues for more maintenance and development</li> </ul> To reduce the impact on construction activities, the Department developed and tested AcPayIII in-house. The Engineer will issue a no-cost CCO to allow the contractor to use AcPayIII (posted on-line for download) in lieu of PACRS. HMA Pay is currently under development by METS which will be used with the new section 39.			
AS DISCUSSED IN FIELD (REPORT NO. _____ ) Not Applicable			
TIME EXTENSIONS <input checked="" type="checkbox"/> NONE      DAY _____ S _____ <input type="checkbox"/> DEFERRED		ACTIVITY ON CRITICAL PATH AFFECTED BY CCO (IF TIME EXTENSION) Not Applicable	
ESTIMATE OF COST: \$ Zero <input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE		CCO: METHOD OF PAYMENT <input type="checkbox"/> CONTRACT <input type="checkbox"/> ADJUSTMENT OF COMPENSATION <input type="checkbox"/> AGREED PRICE <input type="checkbox"/> 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: _____			
PRIOR APPROVAL TO PROCEED GRANTED BY: 			DATE OF AUTHORIZATION 3/21/2008