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

<table>
<thead>
<tr>
<th>PROJECT NO.</th>
<th>COO NO.</th>
<th>CONTRACT NO.</th>
<th>DIST-CO-RTE-PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statewide</td>
<td>Various</td>
<td>Any Federally Funded Project</td>
<td>Various</td>
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</tbody>
</table>

REQUESTED BY: Chuck Suszko
CALTRANS HQ

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 ACPayIII and HMAPay 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 spreadsheet AcPay in managing the QC/IA 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 follows:
- Usability issues, application turned to be too complex and complicated for the average users.
- Issues with the programming including missing calculations, test scenarios, wrong links, bad equation
- Deviation from the specification
- Software bugs that could not be corrected
- High maintenance of the program
- Obsolete programming language
- Lack of application development documentation
- Funding issues for more maintenance and development

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. HMAPay is currently under development by M&ES which will be used with the new section 39.

AS DISCUSSED IN FIELD (REPORT NO. ) Not Applicable

TIME EXTENSIONS

<table>
<thead>
<tr>
<th>NONE</th>
<th>DAY</th>
<th>DEFERRED</th>
</tr>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>

ACTIVITY ON CRITICAL PATH AFFECTED BY CCO (IF TIME EXTENSION)
Not Applicable

ESTIMATE OF COST:

$ Zero

INCREASE

DECREASE

COO: METHOD OF PAYMENT

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>ADJUSTMENT OF COMPENSATION</th>
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<tbody>
<tr>
<td>AGREED PRICE</td>
<td>EXTRA WORK AT FORCE ACCOUNT</td>
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</table>

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

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