CHAPTER 12 OVERVIEW FUNCTION

OBSELETED

3 **12.1 PURPOSE**

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To document Overview responsibilities that must be handled in a timely manner in order to expedite the work flow of the District Final Estimates Office (DFEO). Coordinate these procedures with The **1999** *Edition of the Final Estimates Preparation and*

7 Documentation Manual (Procedure No. 700-050-010).

8 12.2 PROCEDURES

9 **12.2.1 Overview**

It is the Districts Final Estimate Engineer's (DFEE's) responsibility to see that 10 all item quantities and adjustments, including Fuel, Bituminous, Freight 11 Adjustments Extra Work Statements, Bonus Payments, Arbitration Orders, 12 Joint Participation Agreements, Claim Settlements, Liquidated Damages, 13 etc., have been verified in accordance with the applicable edition of the 14 Standard Specifications and procedures. The overviewer will check the 15 items mentioned above and those changes made by the Initial reviewer. 16 This is always done where a Rrisk based review approach checks some, but 17 not all the pay items on a contract. Any changes or adjustments (i.e., fuel 18 and bituminous adjustments etc.) made by the overviewer on the Project 19 Engineer's (PE) quantities shall be checked, by a different member of the 20 DFEE's staff. 21 The most important duty of the overviewer is to review and confirm 22 (1) any and all changes to the final estimate made by the linitial reviewer. 23 24 From the verified quantities the overviewer makes a quantity update 25 (2) of the last monthly or progress estimate, which was run under the 26 Department's mainframe computer Contract Reporting System (CRS). 27 This update becomes the Semifinal or Final Estimate. 28 The overviewer (preferably the DFEE) must discuss all significant 29 (3) changes made to the final estimate with the PE. These changes must 30 be clearly understood and agreed to by the PE before a final estimate 31

1		is submitted to the Contractor. In this way, there will be no
2		disagreement among the Department's personnel during any
3		subsequent arbitration or litigation by the Contractor for additional
4		compensation. If the DFEO staff and the PE are not able to come to
5		an agreement, the DFEE shall explain the matter to the Resident
6		Engineer (RE) and attempt to come to an agreement. If the DFEE
7		and the RE are not able to come to an agreement, the District
8		Construction Engineer (DCE) shall decide the matter and inform the
9		PE, the RE and the DFEE of the Department's position in the matter.
10	(4)	After the DFEO staff and PE have agreed on all significant changes to
11		the final estimate, the DFEO staff will update the explanation of
12		overruns and underruns unless extensive changes are required. If
13		extensive changes are required to the explanation of overruns and
14		underruns, the DFEE shall return it with a transmittal memo to the RE
15		who will instruct the PE to provide an updated version within seven (7)
16		calendar days of the date of the transmittal memo.

17 12.3 LIST OF FIGURES FOLLOWING THIS CHAPTER

18 There are no Figures following this Chapter.