



# Errors and Omissions

Department Policy - From Discovery to Recovery

# Agenda of Topics

- Authority
  - References
  - Purpose
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  - Definitions
  - Responsibilities
  - Procedure
  - Training
  - Forms
- Website and E&O Guidelines
  - PSEE / RTM

Approved:

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Office: Design/Production Support  
Topic No.: 375-020-010-f

DocuSigned by:  
*Tim Lattner*  
67781ED86728118...  
Department of Transportation

## RESOLUTION OF ERRORS, OMISSIONS, AND CONTRACTUAL BREACHES BY PROFESSIONAL ENGINEERS ON DEPARTMENT CONTRACTS



## Authority

**Florida Statute §20.23(3)(a)** - The central office shall establish departmental policies, rules, procedures, and standards and shall monitor the implementation of such policies, rules, procedures, and standards in order to ensure uniform compliance and quality performance by the districts and central office units that implement transportation programs. Major transportation policy initiatives or revisions shall be submitted to the commission for review.

**Florida Statute §334.048(3)** - The central office shall adopt policies, rules, procedures, and standards which are necessary for the department to function properly, including establishing accountability for all aspects of the department's operations.



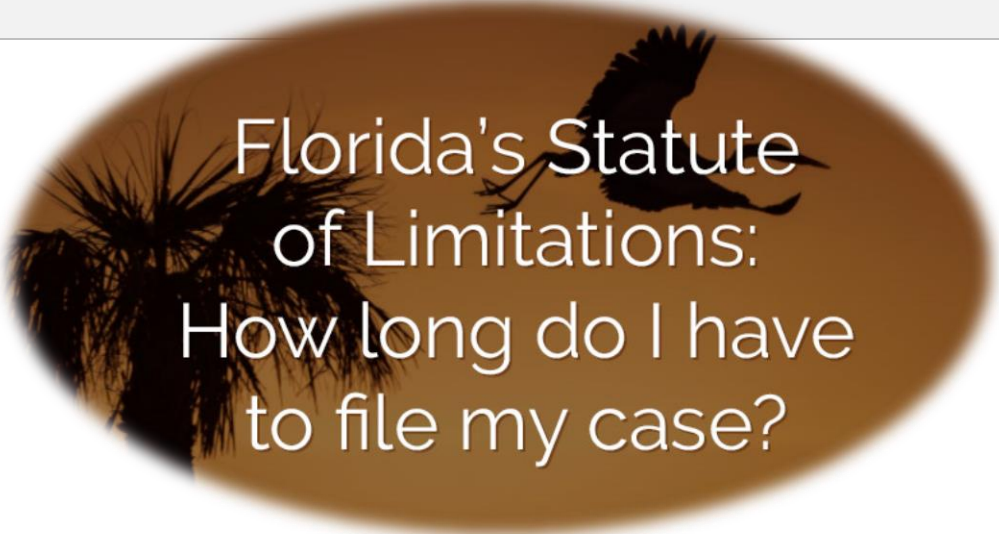
## References (2/7)

### (d) Florida Statutes –

#### §95.11(4)(a)

(4) **WITHIN TWO YEARS**—

(a) An action for **professional malpractice**, other than medical malpractice, whether founded on contract or tort; provided that the period of limitations shall run from the **time the cause of action is discovered or should have been discovered** with the exercise of due diligence. However, the limitation of actions herein for professional malpractice shall be limited to persons in privity with the professional.



Florida's Statute  
of Limitations:  
How long do I have  
to file my case?



## References (3/7)

### (d) Florida Statutes –

#### [§287.055](#)

Acquisition of professional architectural, engineering, landscape architectural, or surveying and mapping services; definitions; procedures; contingent fees prohibited; penalties.

#### [§287.057](#)

Procurement of commodities or contractual services.



## References (4/7)

### (d) Florida Statutes –

#### [§337.015\(3\)](#)

To protect the public interest, the department shall vigorously pursue claims against contractors and consultants for time overruns and substandard work products.

#### [§471.033\(1\)\(g\)](#)

(1) The following acts constitute grounds for which the disciplinary actions in subsection (3) may be taken:

(g) Engaging in fraud or deceit, negligence, incompetence, or misconduct, in the practice of engineering.

# References (7/7)

(g) Production Support Office (PSO) [Website](#) – [Errors and Omissions Guidelines and Forms](#)

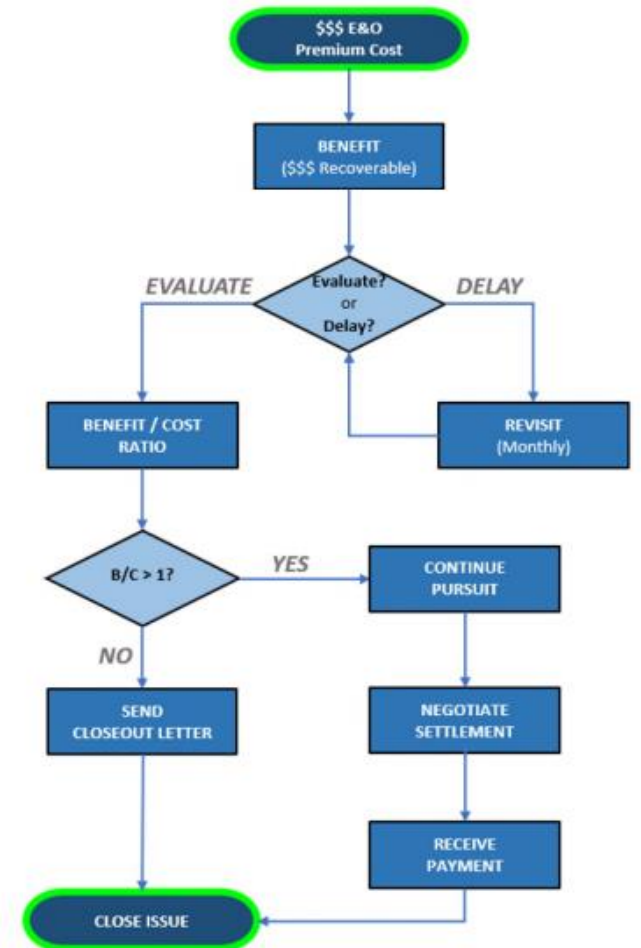
Benefit/Cost Analysis Guidelines



Revised 1/11/2022

## ERRORS & OMISSIONS GUIDELINES AND FORMS

Figure D.2 – Benefit/Cost Determination (Debatable Issues)



# Purpose

To establish a procedure related to Consultant errors, omissions, and contractual breaches (collectively referred to as “E&O”) that addresses the following activities:

- (a) Identify, investigate, and document E&O in Consultant -prepared construction plans and contract documents, or in the performance of Consultant Construction Engineering and Inspection (CEI) services on Department contracts;
- (b) Determine and document the extent of Consultant responsibility for the cost of plan revisions and certain added construction costs or claims resulting from Consultant E&O; and,
- (c) Recover added project costs resulting from Consultant E&O.



# Scope

The principal users of this procedure include the following:

- Department's Chief Engineer
- Director of Transportation Development (DTD)
- Director of Transportation Operations (DTO)
- District Consultant Project Management Engineer (DCPME)
- District Design Engineer (DDE)
- Design Project Manager (DPM)
- District Errors and Omissions Liaison (EOL)
- District Construction Engineer (DCE)
- Construction Project Manager (CPM)
- Construction Engineering and Inspection (CEI) Personnel
- Office of Comptroller (OOC)
- Office of General Counsel (OGC) Legal Counsel





## Definitions (1/8)

**Avoidability Code:** Construction changes are designated (coded) as Unavoidable and Avoidable. This procedure addresses the designations Avoidable 1 (Design Engineering Consultant), and Avoidable 3 (Construction Engineering and Inspection Consultant).

**Construction Change Tracking System (CCTS):** A function within the SiteManager PrC Construction Management System that contains information on all contract changes such as type of change (e.g., Supplemental Agreements, Work Orders, Time Extensions) cost of change, responsible party and premium cost.

**Construction Plans and Contract Documents:** Consultant-prepared plans and contract documents as contracted by the Department and defined in the professional services agreement.

## Definitions (2/8)

**Contractual Breach:** Failure to perform or comply with contractual obligations.

**Cost Claim:** The claim against the Consultant for premium cost recovery. The Cost Claim is based on the Consultant's premium cost responsibility as determined by the Project Manager in the Stage 3 Assessment (E&O Premium Cost). The Cost Claim may later be modified by the Director or the Chief Engineer based on their evaluation.

**Engineer's Estimate:** The estimate of the cost and time impacts to the Contractor caused by a contract change without regard to whose fault the contract change is or the percentage of those cost and time impacts the Contractor may be entitled to recover. For each contract change issue, the Engineer's Estimate will show the pay items involved along with quantities, unit prices, any time impacts, and the basis for the estimate.

## Definitions (3/8)

**Entitlement Analysis:** A document, **signed and dated** by the preparing **Project Administrator or Engineer**, containing statements as to **each issue** of a contract change, **detailing the reasons** (with specific contract references when appropriate) **why the Contractor is or is not entitled to recover the time and cost impacts** identified in the Engineer's Estimate. If some of the time or cost impacts determined in the Engineer's Estimate are the responsibility of the contractor, the Entitlement Analysis for each issue must include a **numeric percentage of those cost and time impacts** for which the reasons previously detailed justify the Contractor's entitlement. Each contract change issue must include all the pay items associated with that issue.

## Definitions (4/8)

**Errors and Omissions (E&O):** Acts of **negligence** committed by the **EOR** in the performance of **engineering design service or creative work**, and acts of **negligence** committed by **CEI** in the performance of construction engineering **inspection services**. For this procedure, the term “E&O” also includes contractual breaches.

**Negligence:** As stated in Rule [61G15-19.001\(4\)](#), Florida Administrative Code: “A professional engineer shall not be negligent in the practice of engineering. The term negligence set forth in Section [471.033\(1\)\(g\)](#), F.S., is herein defined as the **failure by a professional engineer to utilize due care** in performing in an engineering capacity or **failing to have due regard** for acceptable standards of engineering principles.”

## Definitions (5/8)

**Premium Costs:** The additional cost of a contract change that would not have been incurred if the work had been included in the original contract. More specifically, premium costs are dollar amounts paid for non-value-added work. Delays, inefficiencies, rework, or extra work as follows, other than those caused by the Department, the contractor and/or subcontractors or suppliers, will be considered as non-value-added work. Non-value-added work can occur in three distinct situations:

- (1) **Work delays or inefficiencies.** The premium costs are the total delay/ inefficiency damages paid to the contractor.
- (2) **Rework.** The premium costs are the dollar amount of the original items of work that must be removed and the costs to remove these items.
- (3) **Extra work.** The premium costs are computed as the net difference between the final agreed prices paid to the contractor and the Engineer's Estimate — what the cost would have been had the extra work been included in the original bid at letting.



## Definitions (6/8)

### Premium Costs:

Premium costs associated with EOR and CEI **E&O** are **Federal-aid Non-Participating**. Determination of Federal-aid participation in changes to the Department's construction contracts must be in accordance with the [Federal Aid Policy Guide 23, Section 635.120](#), Code of Federal Regulations.

# Errors and Omissions

## Definitions (7/8)

**Project Suite Enterprise Edition (PSEE):** A **web-based** Enterprise **Application** developed for **project management**.

**Request for Information (RFI):** A **written document** initiated by the **Contractor** that is submitted to the **Project Administrator for coordination** with the Department and others on a response to any of the following issues:

- **Interpretation** of a contract document provision
- **Error, omission, or conflict** in the contract documents
- Pay **adjustment or entitlement**



## Definitions (8/8)

**Resolution Tracking Module (RTM):** A **module of PSEE** used to **track** and **document the resolution** of project E&O issues.

**Responsible Charge:** As stated in Rule [61G15-18.011\(1\)](#), **Florida Administrative Code:** “Responsible Charge” shall mean that degree of **control an engineer** is **required to maintain** over engineering decisions made personally or by others **over which** the engineer exercises **supervisory direction and control** authority.”

**Services In Kind:** **Services** provided by a consultant, **in lieu of money**, as restitution **for premium costs** resulting from an E&O Issue.



# Procedure

## 1. GENERAL (1/2)

The Department employs professional consulting engineering firms to provide design or CEI services (collectively referred to as “Consultant”). These Consultants are accountable for the technical accuracy and quality of their work. As a result of Errors and Omissions (E&O) in Consultant-prepared construction plans, contract documents, or during CEI project administration, cost and time overruns may occur on a construction project resulting in contract modifications, premium costs and a claim against the Consultant.



# Procedure

## 1. GENERAL (2/2)

When further **evaluation indicates** that the project issue **may be due** to Consultant **E&O**, it becomes a **potential E&O issue**. Such issues may require **design revisions, contract modifications or result in financial losses** to the Department. Use of this **procedure begins upon Discovery** of a project issue that is a potential Consultant E&O issue. Discovery begins the E&O process and **starts the clock for the Statute of Limitations**.





# Procedure

## 1.1 E&O PROCESS OVERVIEW (1/6)

All references to E&O within this procedure includes errors, omissions and contractual breaches.

As stated in Section [337.015\(3\)](#), F.S., ...“the Department shall **vigorously pursue claims** against contractors and consultants for time overruns and substandard work products”. Recovery of E&O Premium Costs must be pursued **regardless of dollar amount**. The Department Project Manager **(PM)** may also consult the Office of General Counsel **(OGC)** to assist with prosecuting the recovery of these costs. If it is determined that a project issue was **caused by a Consultant E&O**, the Department **must not compensate** the Consultant for consultant services associated with the project issue (even if there were no Premium Costs).

# Procedure

## 1.1 E&O PROCESS OVERVIEW (2/6)

At any time during this process, the Consultant may accept responsibility for an E&O issue and offer to settle with the Department. In these cases, the Department and the Consultant will enter settlement negotiations. If the terms of the settlement are agreed upon by both parties, the OGC in consultation with the DDE (for EOR issues) or DCE (for CEI issues), will prepare and execute the Settlement Agreement. The Settlement Agreement must be signed by the Department (Director level or above, or authorized signature authority) and the Consultant (Officer designated in SunBiz.org or authorized signature authority).



# Procedure

## 1.1 E&O PROCESS OVERVIEW (3/6)

At any time after the **E&O Notification Letter** is sent to the Consultant, the Department may determine that the **Consultant is not responsible** for an E&O issue or the Consultant may decide to settle the dispute by issuing payment. In these cases, the **PM must document** the resolution by completing the **E&O Closeout Letter** explaining the **reasoning** for the Department's determination. Include **complete documentation** to fully substantiate the Department's position.



# Procedure

## 1.1 E&O PROCESS OVERVIEW (4/6)

If it is **determined** that a project issue was caused by **Consultant E&O**, any Department **decision to not pursue** recovery of those E&O Premium Costs must be **justified and documented** by conducting a **Benefit/Cost (B/C) Analysis** ( $B/C \geq 1$ ). The **Errors and Omissions – Benefit/Cost Analysis Evaluation Guidelines** have been developed for use in these cases. If after an issue is evaluated by the **Director or Chief Engineer**, and the decision is made to **not pursue** recovery on the issue any further, a **B/C Analysis is not required** (however, the Department PM must still document the decision in the **E&O Closeout Letter**).





# Procedure

## 1.1 E&O PROCESS OVERVIEW (5/6)

If recovery **efforts are terminated** by the Department, and the issue was determined to **not be due to Consultant E&O**, the Department will **compensate the Consultant** for consultant **services associated** with resolving the project issue. If recovery **efforts are terminated** by the Department, but the issue was determined to be **caused by Consultant E&O**, the Department **will not compensate** the Consultant for consultant services associated with the E&O issue.





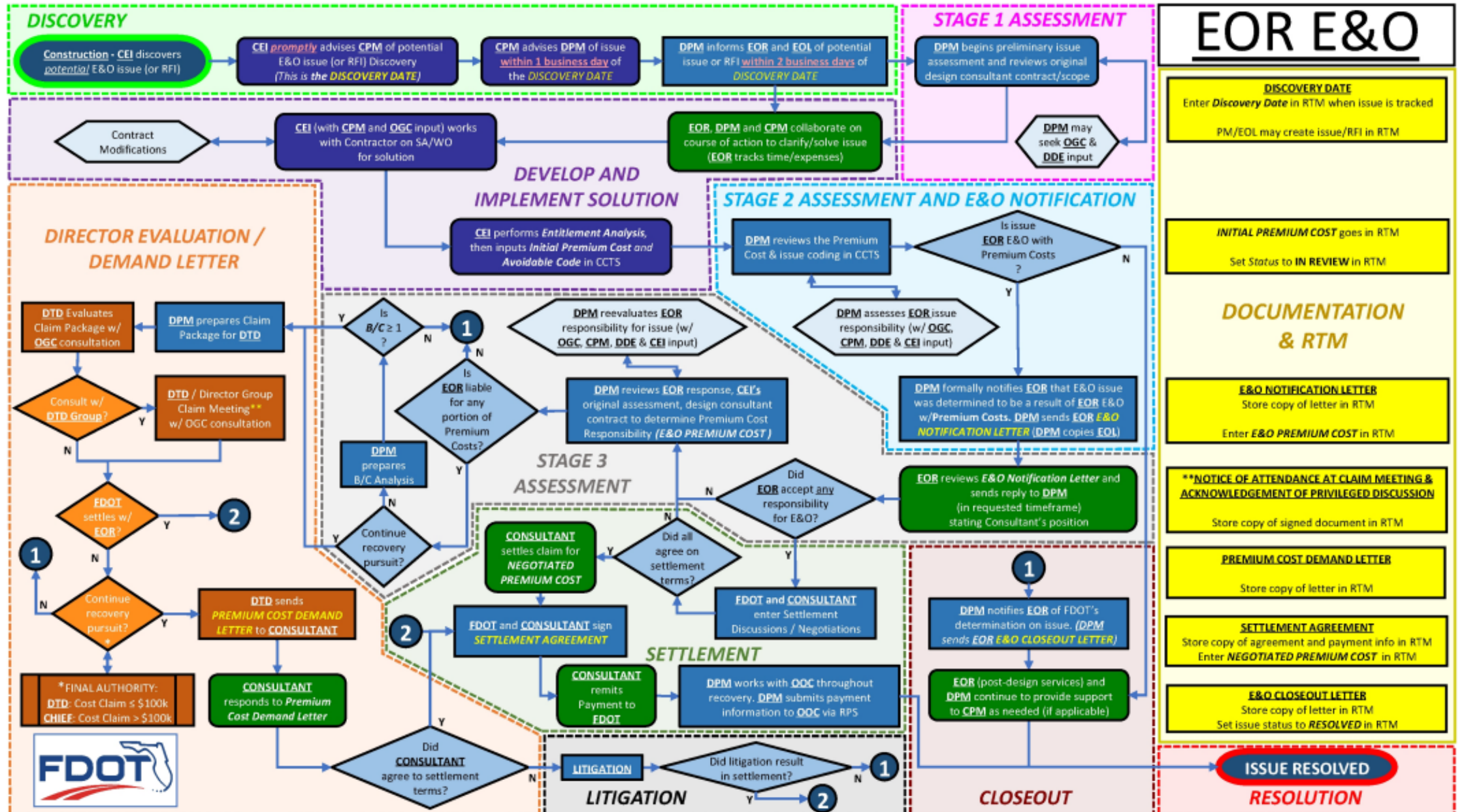
# Procedure

## 1.2 TRACKING AND DOCUMENTATION (1/2)

To ensure communication among disciplines and provide prompt response to management inquiries, each DDE must establish a central point of contact – the District E&O Liaison (EOL) – to be responsible for the resolution status of E&O issues. Each EOL must coordinate with the Department PM to ensure that such issues are entered, updated, and resolved in the Resolution Tracking Module (RTM) in PSEE. The EOL must be copied in all correspondence associated with an E&O issue. The Department PM must:

- Document every stage of the E&O resolution process in RTM with sufficient detail to fully inform future audits or inquiries
- Utilize RTM to track and record all information related to the E&O issue
- Keep the E&O issue data in RTM current by entering new information when available and updating fields when necessary

# Consultant Errors & Omissions



## DISCOVERY

Construction - CEI discovers potential E&O issue (or RFI)

CEI *promptly* advises CPM of potential E&O issue (or RFI) Discovery  
(This is the **DISCOVERY DATE**)

CPM advises DPM of issue within 1 business day of the **DISCOVERY DATE**

DPM informs EOR and EOL of potential issue or RFI within 2 business days of **DISCOVERY DATE**

# Procedure

## 2.1 DISCOVERY (1/2)

When a project issue is discovered, the CEI (or CPA when there is no CEI for the project) must promptly notify the CPM. The date the issue is discovered is the Discovery Date. If the project issue is ultimately determined to be an EOR E&O issue, the Discovery Date is entered in RTM. The CPM must notify the DPM of the project issue discovery within one business day of the CPM being notified of discovery. Although the notification of discovery to the DPM may be initiated by verbal communication, the notification must be promptly documented in writing.



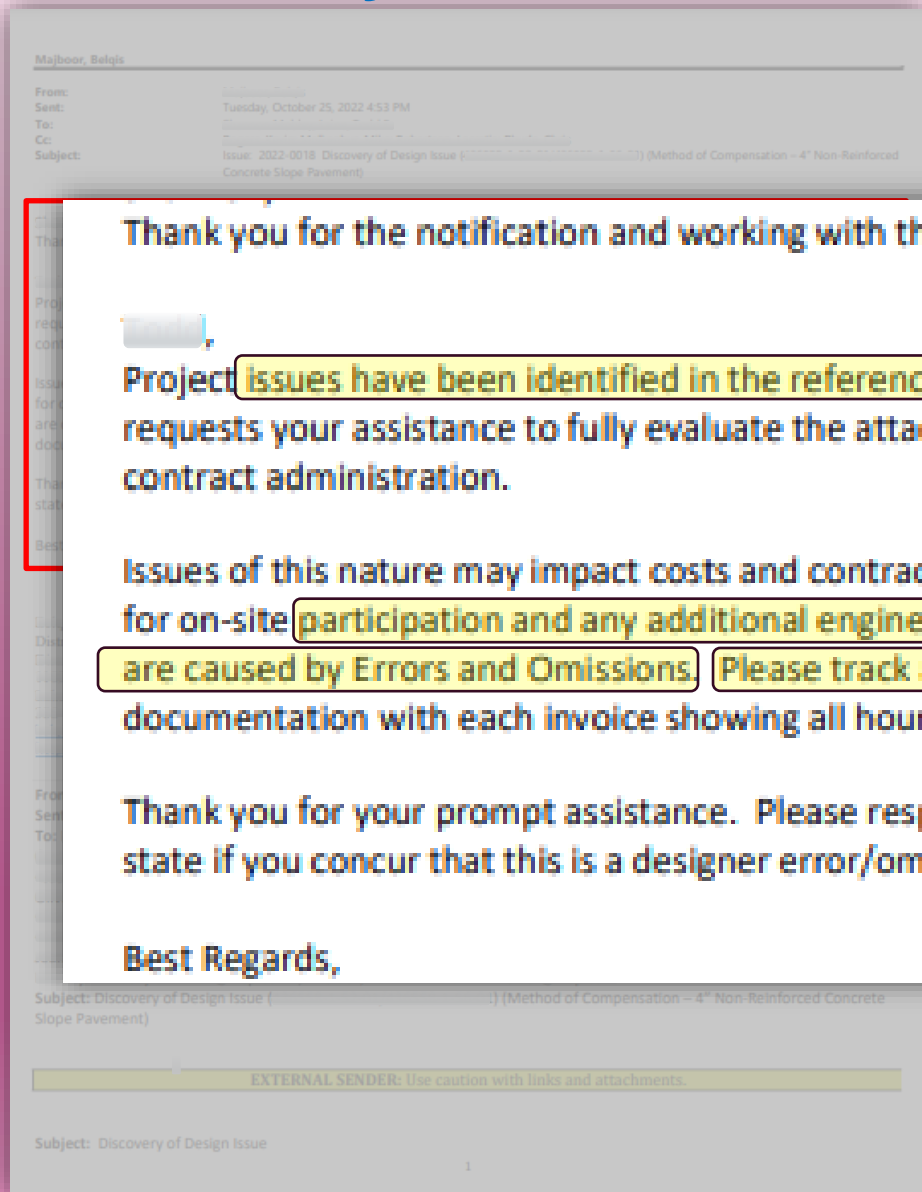
# Procedure

## 2.1 DISCOVERY (2/2)

The DPM must notify the EOR and EOL of the project issue discovery within two business days of the DPM being advised of discovery with a response deadline indicated. Alternatively, the CPM may include the EOR in the initial notification of discovery to the DPM, which the DPM should forward to the EOL. Although this initial notification of discovery to the EOR may be initiated by verbal communication, that verbal communication must be promptly documented in writing to the EOR. The initial written notification of discovery must describe the nature and scope of the project issue, and advise the EOR to separately track their time expended on the resolution of the issue so they may later be compensated for their services if the Department determines the issue was not caused by an EOR E&O.



# Discovery – Initial Email Notification



Thank you for the notification and working with the EOR to resolve the 4" non-reinforced concrete slope pavement.

Project issues have been identified in the referenced contract that require immediate attention. The Department respectfully requests your assistance to fully evaluate the attached email issue and determine the appropriate course of action to continue contract administration.

Issues of this nature may impact costs and contract time; please give this your immediate and full consideration. Compensation for on-site participation and any additional engineering services may be billed as post-design services unless the project issues are caused by Errors and Omissions. Please track all additional services separately for potential compensation and submit documentation with each invoice showing all hours and costs incurred addressing this issue.

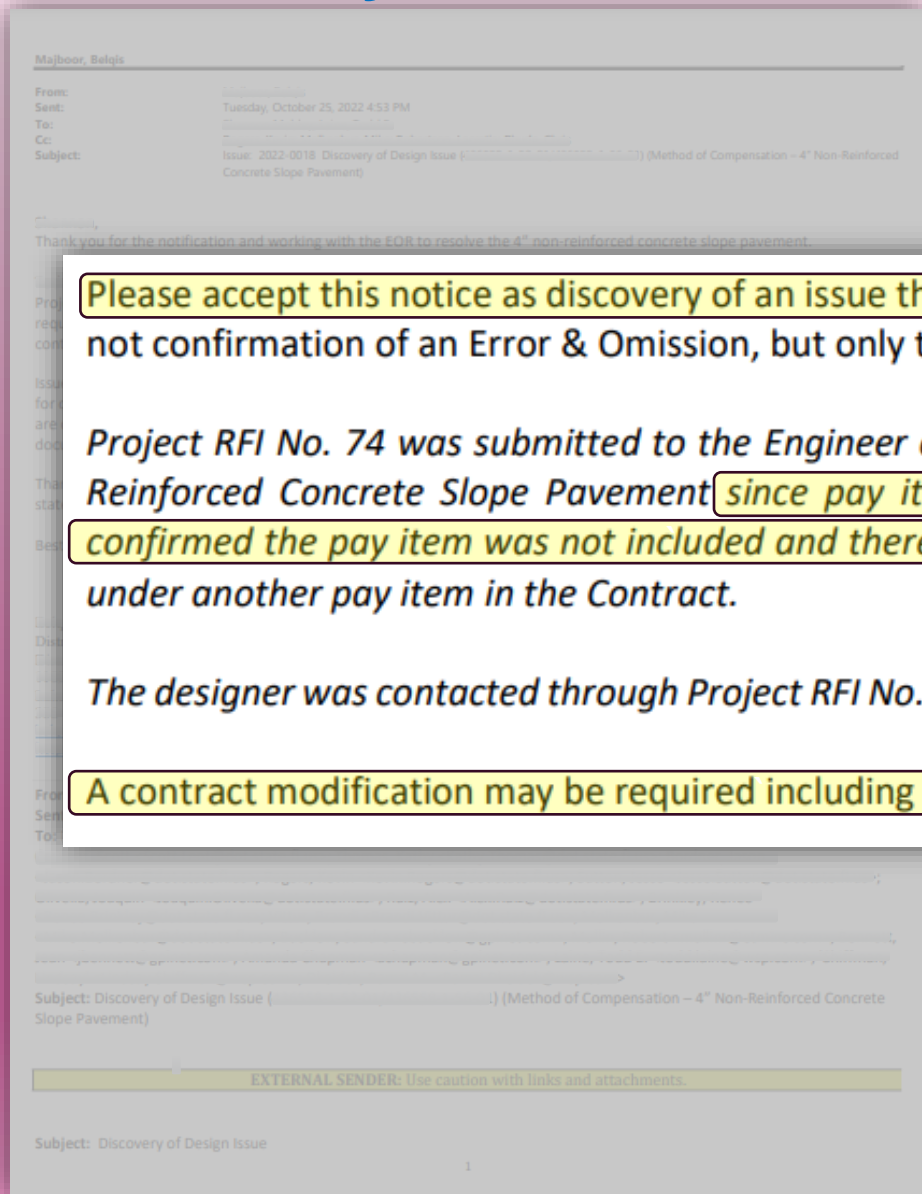
Thank you for your prompt assistance. Please respond within 15 business days of receiving this email. In your response, please state if you concur that this is a designer error/omission, and if you do not concur, please explain.

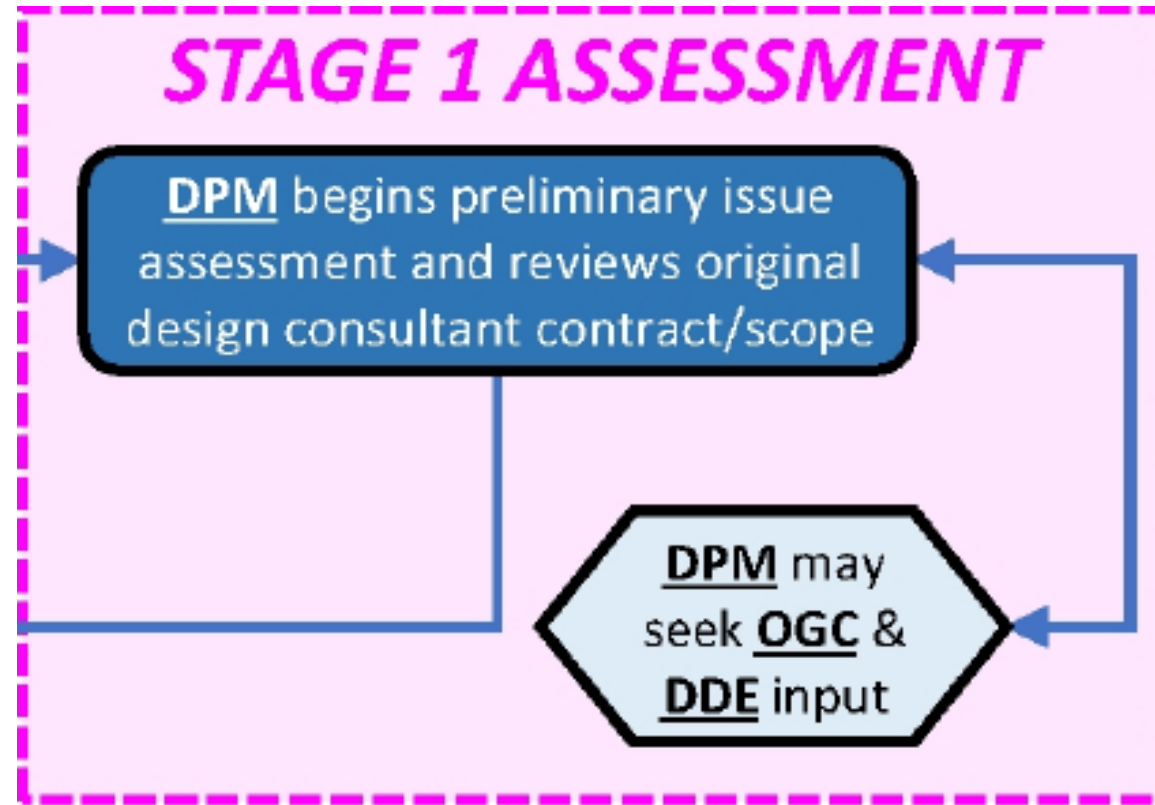
Best Regards,

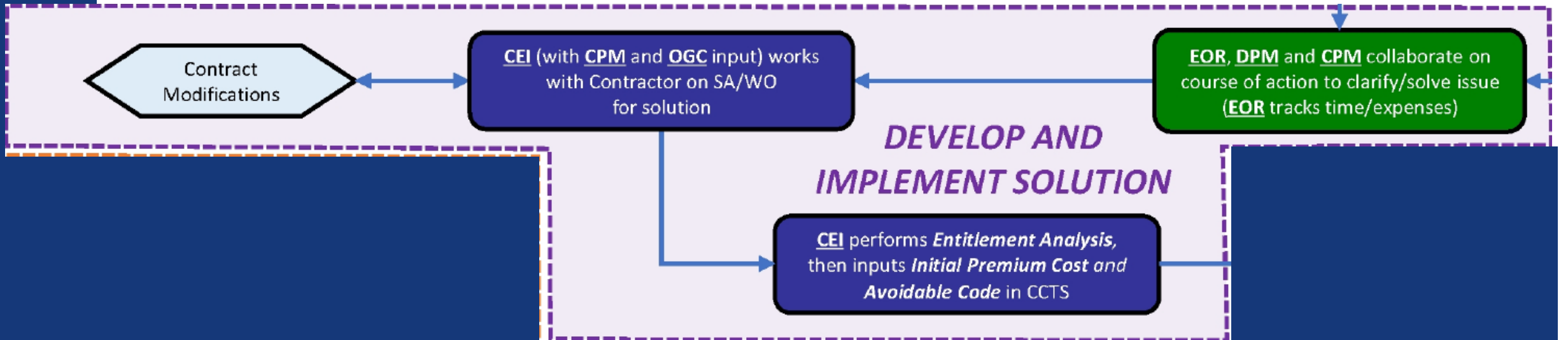




# Discovery – Initial Email Notification







# Procedure

## 2.3 DEVELOP AND IMPLEMENT SOLUTION (2/3)

The DPM must not approve any Consultant invoices for post-design services that include the EOR's time associated with resolving a project issue that is a potential EOR E&O (e.g., site visits, design changes). Such services may only be compensated if the issue is determined to have not been caused by EOR E&O.

Implementation of the solution often results in a construction contract modification through the execution of a Supplemental Agreement (SA), a Work Order (WO), or a Unilateral Payment (UP). The CEI negotiates additional cost and time required to implement the proposed solution with the Contractor. For each SA and WO, the CEI must determine the premium costs associated with resolving the project issue and perform an Entitlement Analysis.

# Procedure

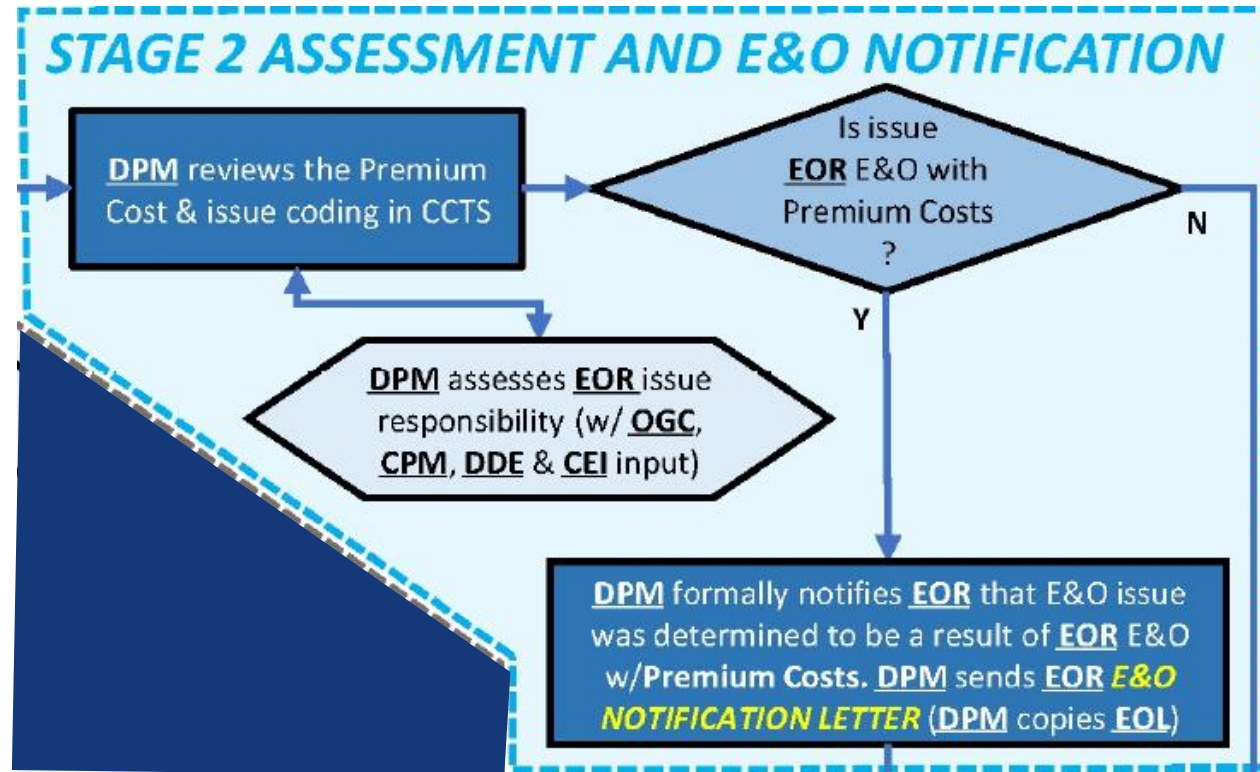
## 2.3 DEVELOP AND IMPLEMENT SOLUTION (3/3)

To ensure an accurate assessment of premium costs, the CEI should prepare the SA, WO, or UP with input from the CPM, OGC, and the Contractor. Topic No. [700-000-000](#), **Construction Project Administration Manual (CPAM)**, Section 7.3, defines the Department's method to initiate, document, and execute SA, WO, and UP documents.

For each SA and WO, the CEI must enter the premium cost amount and assign the initial Avoidability Code in CCTS (with input from the CPM and DPM). For an explanation of the codes involved in a contract modification, see the attachment to **CPAM Section 7.3** published under the "[Coding Contract Changes](#)" heading on the State Construction Office website.







# Procedure

## 2.4 STAGE 2 ASSESSMENT AND E&O NOTIFICATION (1/3)

The Stage 2 Assessment is the **DPM's in-depth assessment** of the project issue to determine what **degree of responsibility or liability the EOR** has for the issue and related premium costs. This assessment takes place **after contract modifications** have been made and **premium costs** have been calculated, and includes reviewing the following:

- Contract modification **coding**
- **Entitlement Analysis**
- **Plans and specifications**
- Consultant's original design **contract** and **scope** of services
- Relevant **correspondence** and project-specific information
- Specific **requirements or instructions** the Department imposed on the EOR
- Department **procedures**, standards and criteria in effect when the contract was executed

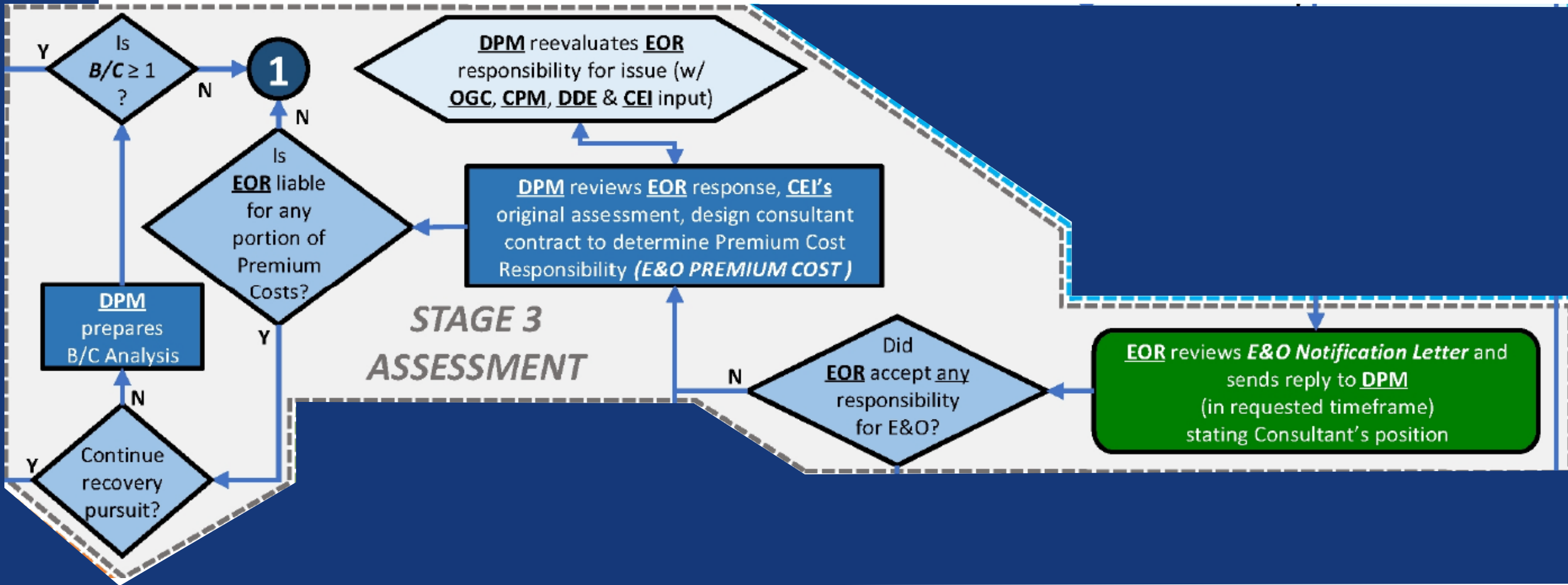
## Discovery – E&O Notification Letter

In preparing the referenced **Supplemental Agreement**, the Department determined that premium costs, as a result of your Errors and Omissions in the construction plans and contract documents, exist in the amount of **\$ 87,785.81**. These premium costs do not add value to the project and should have been avoided. Further, the Department intends to pursue recovery of these costs.

Please respond to this letter within **45 calendar days** and state your position on the Department's assessment of costs and responsibility for the following:

**SA-16:** In order to **address an error** in the design of sheet pile wall RW-06, the Engineer of Record (EOR) modified and **increased the lengths of the steel sheets** as revised in Plan Revision No. 13. The direction to fabricate longer steel sheets was after the price of steel had increased from the original bid price. This revision to RW-06 resulted in a compensation to the contractor for **337.64 additional tons** at a higher price than the one at the bid time.







# Procedure

## 2.5 STAGE 3 ASSESSMENT (1/4)

The Stage 3 Assessment is the **DPM's final assessment** of the project issue to conclude what **degree of responsibility or liability** the EOR has for premium costs.

The **EOR's response to the E&O Notification Letter** should state their **position and provide** any supporting documentation. The DPM, CPM and CEI **should meet with the EOR to discuss** the response to the **E&O Notification Letter** and **gain a better understanding** of the EOR's position. If the **EOR accepts full or partial responsibility** for the project issue, or agrees to **discuss settlement**, the Department and the EOR **will begin settlement** discussions and negotiations. For partial settlements, **be careful not to compromise the Department's position** on the balance of the issue.

# Procedure

## 2.5 STAGE 3 ASSESSMENT (2/4)

With **consideration of the facts** and information received from the EOR, the DPM will **make a final determination** of EOR E&O premium cost responsibility. **When determining the premium cost** responsibility, the following **additional costs may be included:**

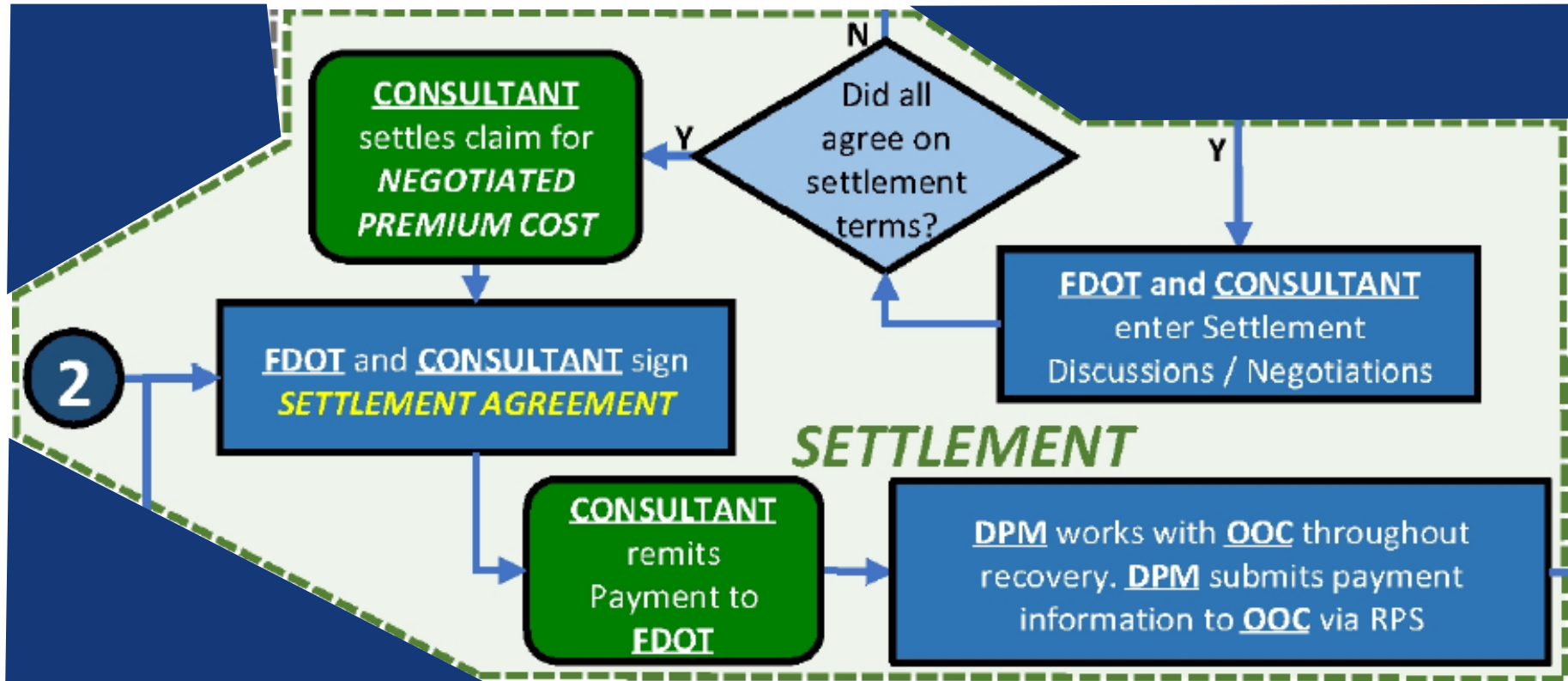
- **Administrative costs** incurred by the Department to process the SA, WO, or UP
- Additional **CEI costs**
- Any **post-design services** related to the project issue that **were invoiced and paid prior** to the determination that the issue was due to an EOR E&O.

# Procedure

## 2.5 STAGE 3 ASSESSMENT (4/4)

If the **DPM determines that the project issue was not caused by an EOR** E&O, or if the **Department decides not to pursue recovery** (supported by a **B/C Analysis**), the DPM will **close** the issue and **document** the project issue resolution in RTM. The DPM must also **notify the EOR** of the issue resolution using the **E&O Closeout Letter**. The Department **may reopen** the project issue, **and reevaluate** the EOR's premium cost responsibility, **if new facts or information become available indicating an increased responsibility** for the premium costs.





# Settlement Agreement

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## SETTLEMENT AGREEMENT #1

THIS SETTLEMENT AGREEMENT (Agreement) is made by and between:                       
Engineering Inc. (FIRM) and the State of Florida, Department of Transportation (the  
"Department"). The Department and FIRM are collectively referred to in this Agreement as the  
"Parties."

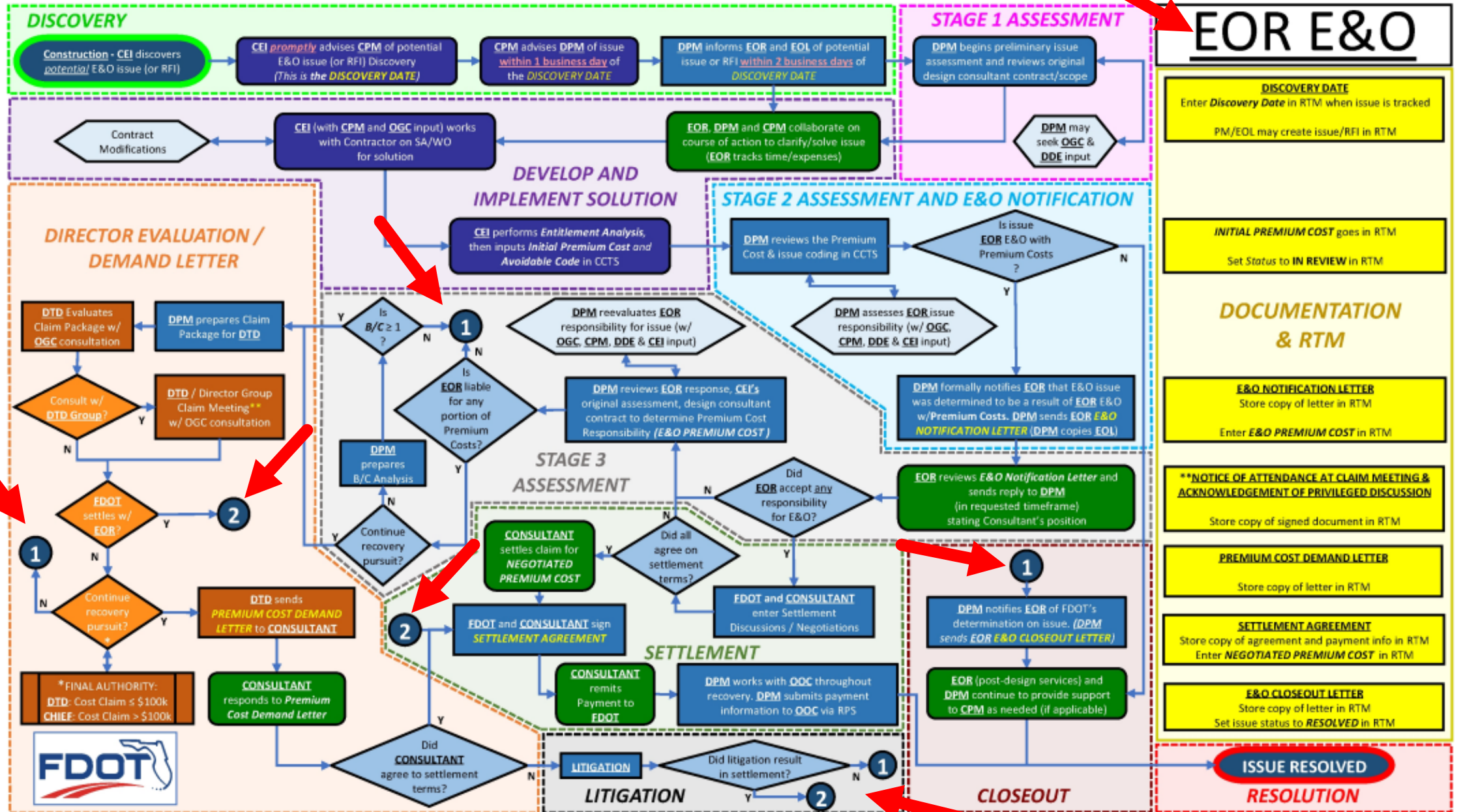
### RECITALS

A. The Department advised design contractor of design errors in the plans prepared by FIRM  
for the                     -52-01:                      (Construction Contract No.                     ) (Project) by  
letter "Notification of E&O" dated 1/27/2022, & meetings between January of 2022 and  
subsequent in-person/virtual meetings through February 2022. The copies of which are  
attached hereto as Composite Exhibit "A"; and

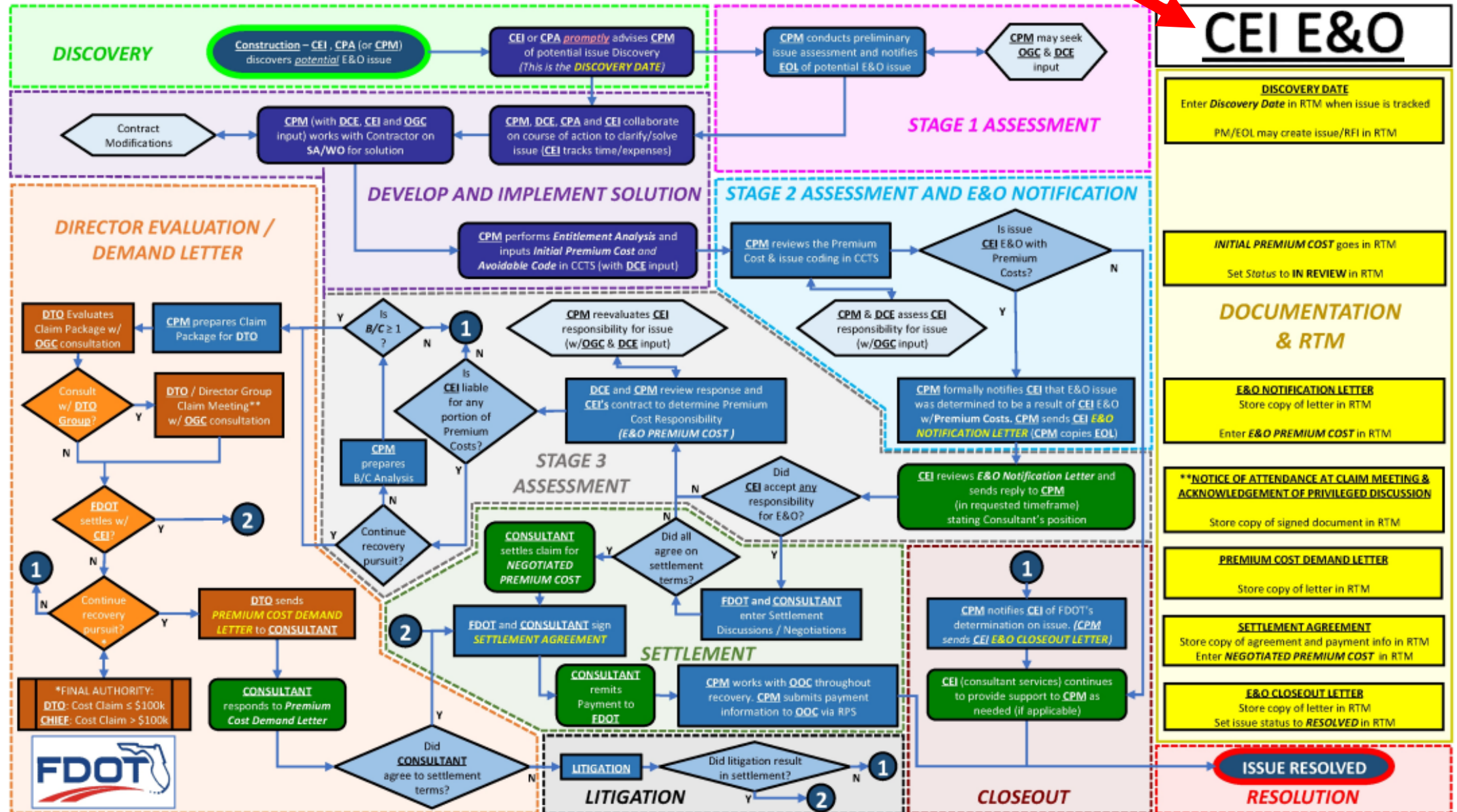
a. As full and final settlement of the Design Issues, FIRM shall pay the Department  
premium costs in the amount of five thousand six hundred thirty and <sup>00</sup>/<sub>100</sub> dollars (\$5630)  
("Settlement Amount") by check made payable to the State of Florida, Department of



# Consultant Errors & Omissions

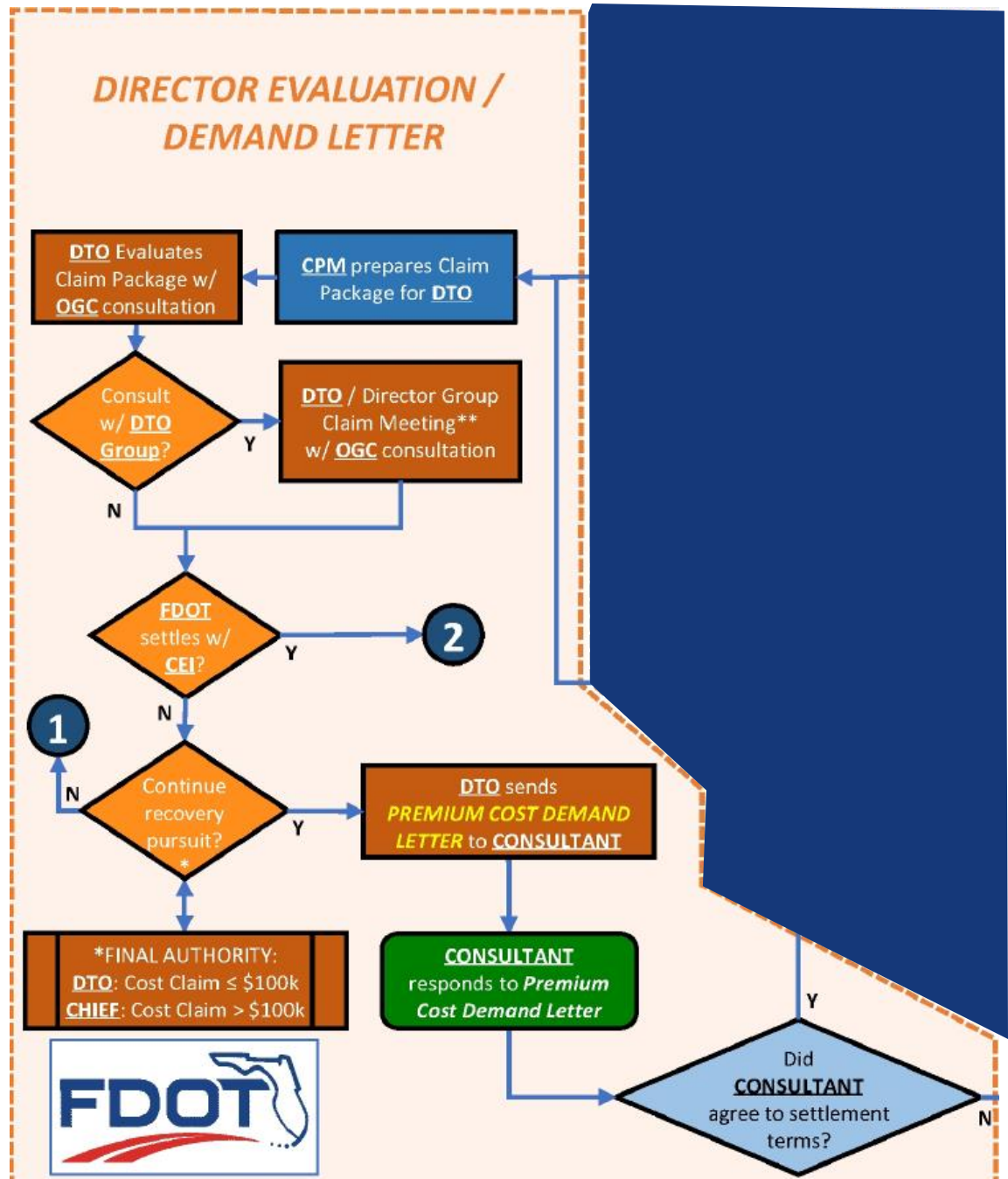


# Consultant Errors & Omissions





# Consultant Errors & Omissions



# Procedure

## 4.1 DIRECTOR EVALUATION

The Department **PM must provide the Director** (or Designee) a **Claim Package** containing all **pertinent supporting** documentation for evaluation. For evaluation of the Claim Package, the **Director may be assisted** by a group of advisors (**Director Group**). The Director Group is typically made up of the following participants: Director, **DPM, CPM, DDE, DCPME, and DCE**. The Director **should also consult the OGC and the EOL** regarding the liability of the Consultant for the premium costs (Cost Claim).



# Procedure

## 4.2 CLAIM MEETING (1/2)

The Director **should schedule a Claim Meeting** with the **Director Group** and the **Consultant** to discuss resolution of the Cost Claim. If the Consultant **declines to attend or participate** in the Claim Meeting, then the **Director may** conduct the Claim Meeting **without the Consultant.**



# Procedure

## 4.2 CLAIM MEETING (2/2)

If attending the Claim Meeting, the Consultant may include personnel, attorneys, consultants, and experts it deems necessary to represent its interests at the Claim Meeting. The Department, Consultant and their representatives must agree that all discussions, representations, and documents made and utilized in the Claim Meeting are deemed settlement discussions and therefore subject to applicable privileges set forth by law. Attendees must sign the **Notice of Attendance at Claim Meeting and Acknowledgement of Privileged Discussions**.



# Procedure

## 4.3 FINAL DETERMINATION (1/3)

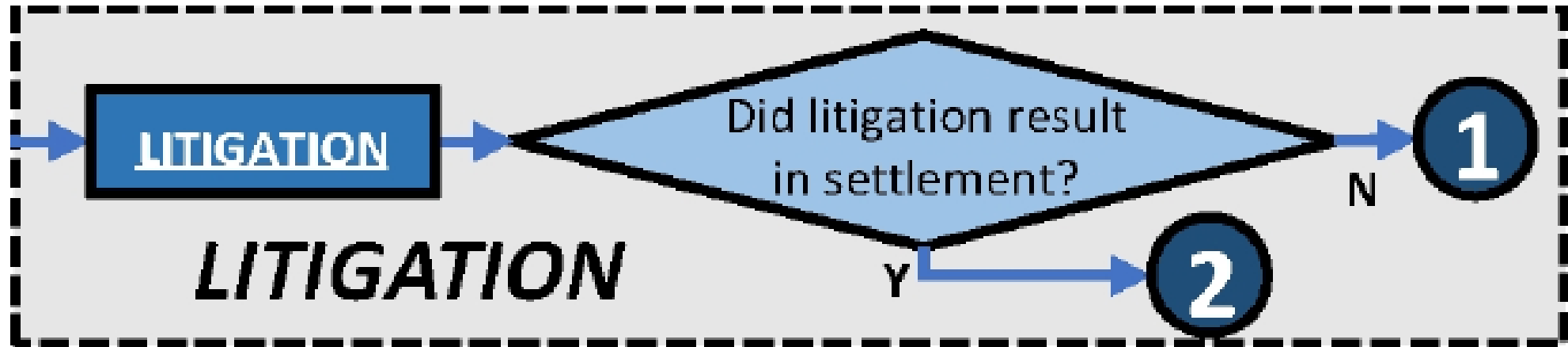
If the Consultant does **not participate** in the **Claim Meeting** or **does not reach a settlement** with the Department as a result of the meeting, then the Department **will make a determination on whether or not to pursue** recovery of the Cost Claim. If the Cost Claim is **\$100,000 or less, the Director** has final decision authority for the resolution of all pending issues with the Consultant. If the Cost Claim is **greater than \$100,000, the Director has initial authority** to approve the proposed resolution, which is **subject to approval by the Chief Engineer**, who has final authority. The **decision of the Chief Engineer is final.**



# Procedure

## 4.3 FINAL DETERMINATION (3/3)

The **Consultant may resolve** the Cost Claim **by written acceptance** of the terms of the **Premium Costs Demand Letter** **within 15 calendar days** of the date of the letter. If the Consultant accepts the terms within the 15-day period, the **OGC will prepare a Settlement Agreement** and oversee its execution. The **Settlement Agreement** **must be signed by authorized** representatives of the Department and the Consultant. The proposed resolution **must resolve all pending issues and provide for a full release** by both parties. Each party **must bear its own attorney's fees and costs** related to the resolution of the Cost Claim.



# Procedure

## 6.1 RECEIVED PAYMENTS

The Department **must collect moneys from Consultants** in accordance with the following:

- Procedure No. [350-060-303](#) **Accounts Receivable**
- Procedure No. [350-080-300](#) **Receipt Processing**
- [Federal Aid Policy Guide 23](#) **C.F.R.**

The Department **PM must submit received payments** to the Office of Comptroller (OOC), Cashier's Office **via** the Department's Receipt Processing System **(RPS)** in accordance with **Procedure No. 350-080-300, Receipt Processing.**



# Procedure

## 6.2 SERVICES IN KIND (1/3)

The Department may accept Services In-Kind (SIK) when requested by the Consultant, in lieu of money, as restitution for damages caused by E&O. Such services must be equivalent to the value of the damages incurred by the Department and stipulated in a Settlement Agreement (describing the services to be provided, including the proposed consultant personnel and their compensation rates). SIK agreements must be completed, approved, and monitored in accordance with Procedure No. [350-060-303](#), **Accounts Receivable**. The Department PM must provide the Deputy Comptroller and the Accounts Receivable Section (ARS) a copy of the settlement agreement using the **Reporting, Collection, and Cash Received (Services in Kind)** letter (or through another means which conveys the same information as the letter).

# Training

The **Production Support Office**, with assistance from the State Construction Office and the Office of General Counsel, **will provide training** in the application of this procedure.





E&O

## Errors and Omissions

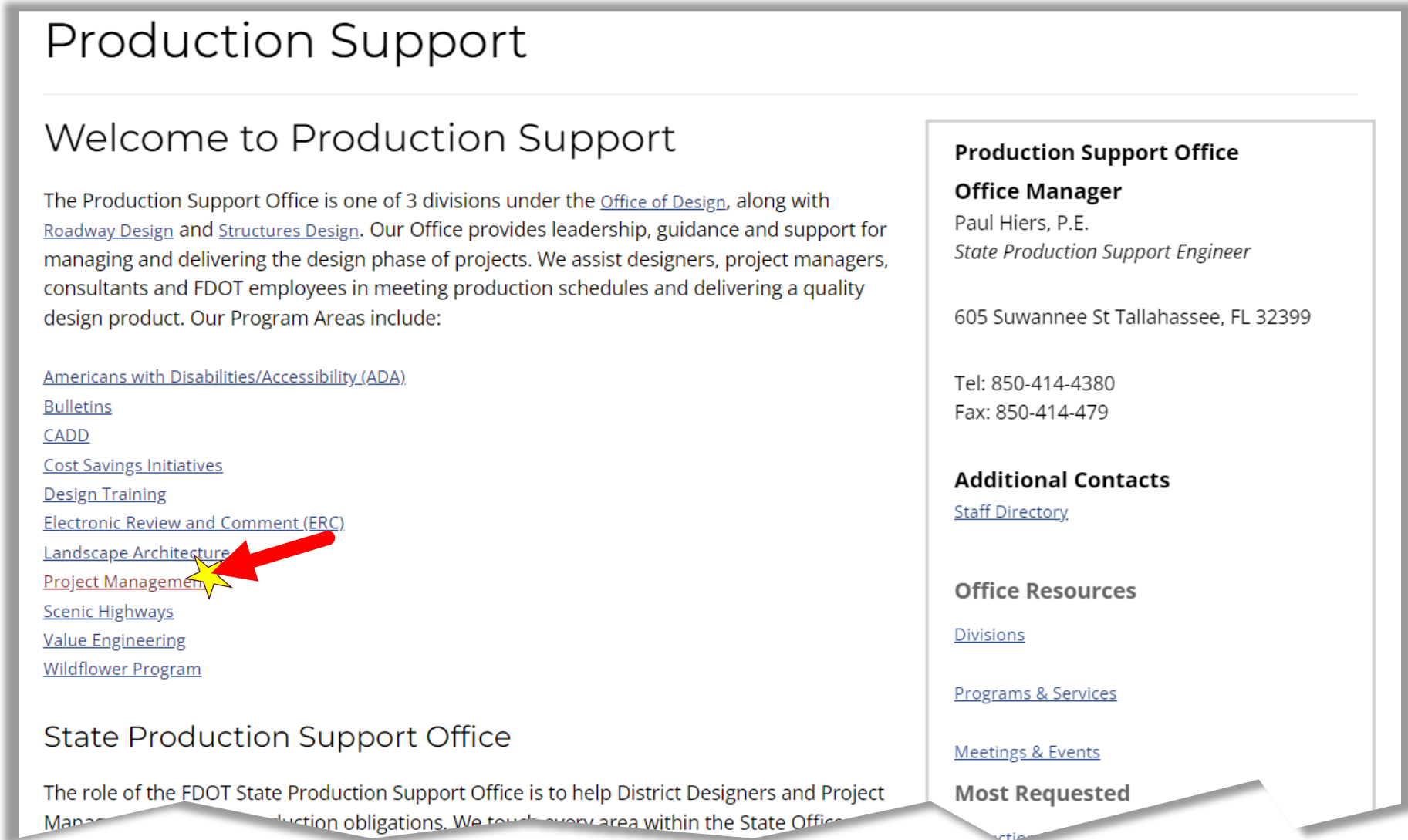
References, Support, & Issue Tracking

E&O



# Website: Production Support Office

- <https://www.fdot.gov/designsupport>



**Production Support**

---

## Welcome to Production Support

The Production Support Office is one of 3 divisions under the [Office of Design](#), along with [Roadway Design](#) and [Structures Design](#). Our Office provides leadership, guidance and support for managing and delivering the design phase of projects. We assist designers, project managers, consultants and FDOT employees in meeting production schedules and delivering a quality design product. Our Program Areas include:

- [Americans with Disabilities/Accessibility.\(ADA\)](#)
- [Bulletins](#)
- [CADD](#)
- [Cost Savings Initiatives](#)
- [Design Training](#)
- [Electronic Review and Comment.\(ERC\)](#)
- [Landscape Architecture](#)
- [Project Management](#)
- [Scenic Highways](#)
- [Value Engineering](#)
- [Wildflower Program](#)

### State Production Support Office

The role of the FDOT State Production Support Office is to help District Designers and Project Managers meet production obligations. We touch every area within the State Office...

---

#### Production Support Office

##### Office Manager

Paul Hiers, P.E.  
*State Production Support Engineer*

605 Suwannee St Tallahassee, FL 32399

Tel: 850-414-4380  
Fax: 850-414-479

#### Additional Contacts

[Staff Directory](#)

#### Office Resources

- [Divisions](#)
- [Programs & Services](#)
- [Meetings & Events](#)

#### Most Requested

# Website: Project Management

- <https://www.fdot.gov/designsupport/pm/default.shtm>

## Project Management

Project Management is the application of knowledge, skills, tools and techniques to project activities to meet or exceed stakeholder needs and expectations for the project. The Project Management Section is responsible for coordinating with all offices under the Office of Design and throughout the Department to provide tools necessary to deliver quality projects on schedule, on budget. We develop and implement consistent and efficient Project Management practices for the delivery of safe transportation projects in Florida. Our mission is to preserve and improve the Florida Transportation System through consistent and efficient use of Project Management tools and Practices. We often hire Consultant Project Managers to help deliver the transportation Work Program as well.

### Project Management Contacts

Employee	Responsible Area	Telephone
<a href="#">Robert Quigley</a>	State Project Management Systems Engineer	(850) 414-4356
<a href="#">Ryan Buck</a>	Scope of Services & Staff Hour Estimation, PM Training, PM Resource Page	(850) 414-4343
<a href="#">Brad Bradley</a>	State ADA Coordinator, Errors and Omissions, Consultant Evaluations	(850) 414-4295
<a href="#">Andrew Gormley</a>	Electronic Review Comment (ERC) System, Project Suite Enterprise Edition (PSEE)	(850) 414-4784
<a href="#">Lance Lankford</a>	Design Technology Support, Design Web Page Support	(850) 414-4894
<a href="#">Gabriella Perlis</a>	PM Resource Page, PM Training	(850) 414-4787
<a href="#">Deidra Jones</a>	PM Training, PM Resource Page	(850) 414-4197

### Consultant Evaluation

The Department contracts with consultants to provide a variety of services. The Consultant Evaluation Process provides the Department with a means of evaluating the work performance of those consultants. For all professional services contracts, the consultant's work performance for each advertised major type of work must be evaluated by the Department's project manager. The consultant for each contract will be evaluated in the following areas: Schedule, Management, Quality & Constructability (for those contracts that produce construction plans).

### Errors and Omissions

The Department employs professional consulting engineers to provide design engineering and construction engineering and inspection services. The Department is committed to the accuracy and quality of the design and construction services provided and to the safety and



# Website: Errors & Omissions

- <https://www.fdot.gov/designsupport/pm/EandO>

## Errors and Omissions

The Department's [Procedure Number 375-020-010](#) (Updated January 2022) prescribes the process to identify and investigate Errors and Omissions by Design consultants and CEI consultants. A companion [Errors & Omissions Guidelines and Forms](#) document (Redline Dated 3/23/2023) contains additional details to assist with using the procedure. A brief overview training of the procedure can be found in the 2021 Symposium Webinar Series [E&O Webinar Recording](#). Also, the E&O Training provided for the 2021 Construction Academy webinar series can be found [here](#).

Districts track resolution of E&O issues using the **Resolution Tracking Module (RTM) of ProjectSuite Enterprise Edition (PSEE)**, which is an internal FDOT application. Districts also have Errors and Omissions Liaison Contacts to assist project managers with E&O issues. See the list below.

### Errors and Omissions Liaisons

District	Contact	Telephone
CO	<a href="#">Brad Bradley</a>	850-414-4295



## Errors & Omissions Guidelines and Forms (1/8)

- [https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/designsupport/pmresources/fdot-eando-guidelines.pdf?sfvrsn=f8b57eb8\\_4](https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/designsupport/pmresources/fdot-eando-guidelines.pdf?sfvrsn=f8b57eb8_4)

Revised ~~1/11/2022~~23/23/2023

# ERRORS & OMISSIONS GUIDELINES AND FORMS





# Errors & Omissions Guidelines and Forms (2/8)

## Introduction

## Procedural Guidance

### 1. General

1.1 E&O Process Overview

1.2 Tracking and Documentation

### 2. Design Consultant (EOR) Errors and Omissions

2.1 Discovery

2.2 Stage 1 Assessment

2.3 Develop / Implement Solution

2.4 Stage 2 Assessment and E&O Notification

2.5 Stage 3 Assessment

2.6 Settlement





# Errors & Omissions Guidelines and Forms (3/8)

## Introduction

## Procedural Guidance

### **3. CEI Consultant Errors & Omissions**

3.1 Discovery

3.2 Stage 1 Assessment

3.3 Develop / Implement Solution

3.4 Stage 2 Assessment / E&O  
Notification

3.5 Stage 3 Assessment

3.6 Settlement

### **4. Director Level**

4.1 Director Evaluation

4.2 Claim Meeting

4.3 Final Determination

### **5. Litigation**

### **6. Recovered Amounts**

6.1 Received Payments

6.2 Services In Kind

6.3 Tracking Recovery



# **Errors & Omissions Guidelines and Forms (4/8)**

**Appendix A – Definitions**

**Appendix B – Florida Law & Federal Guidance**

**Appendix C – Guidelines for Accepting Services In Kind In Lieu of  
Payment for Claims Against Consultants**

**Appendix D – Benefit/Cost Analysis Guidelines**

**Appendix E – Settlement Agreements**

**Appendix F – Tolling Agreements**

**Appendix G – Samples/Templates**



# Errors & Omissions Guidelines and Forms (5/8)

## Appendix G – Samples/Templates

**G1** – RFI/Early Notification Email from Project Manager to EOR

**G2** – E&O Notification Letter

**G3** – Premium Cost Demand Letter

**G4** – Claims Meeting Attendance and Privileged Discussion Acknowledgement

**G5** – Errors and Omissions (E&O) Resolution/Close-Out Letter

**G6** – Funds Recovery Assistance Letter

**G7** – Request Assistance to Recover/Track Series of Payments Letter

**G8** – Services In-Kind Letter

**G9** – Settlement Agreement Letter



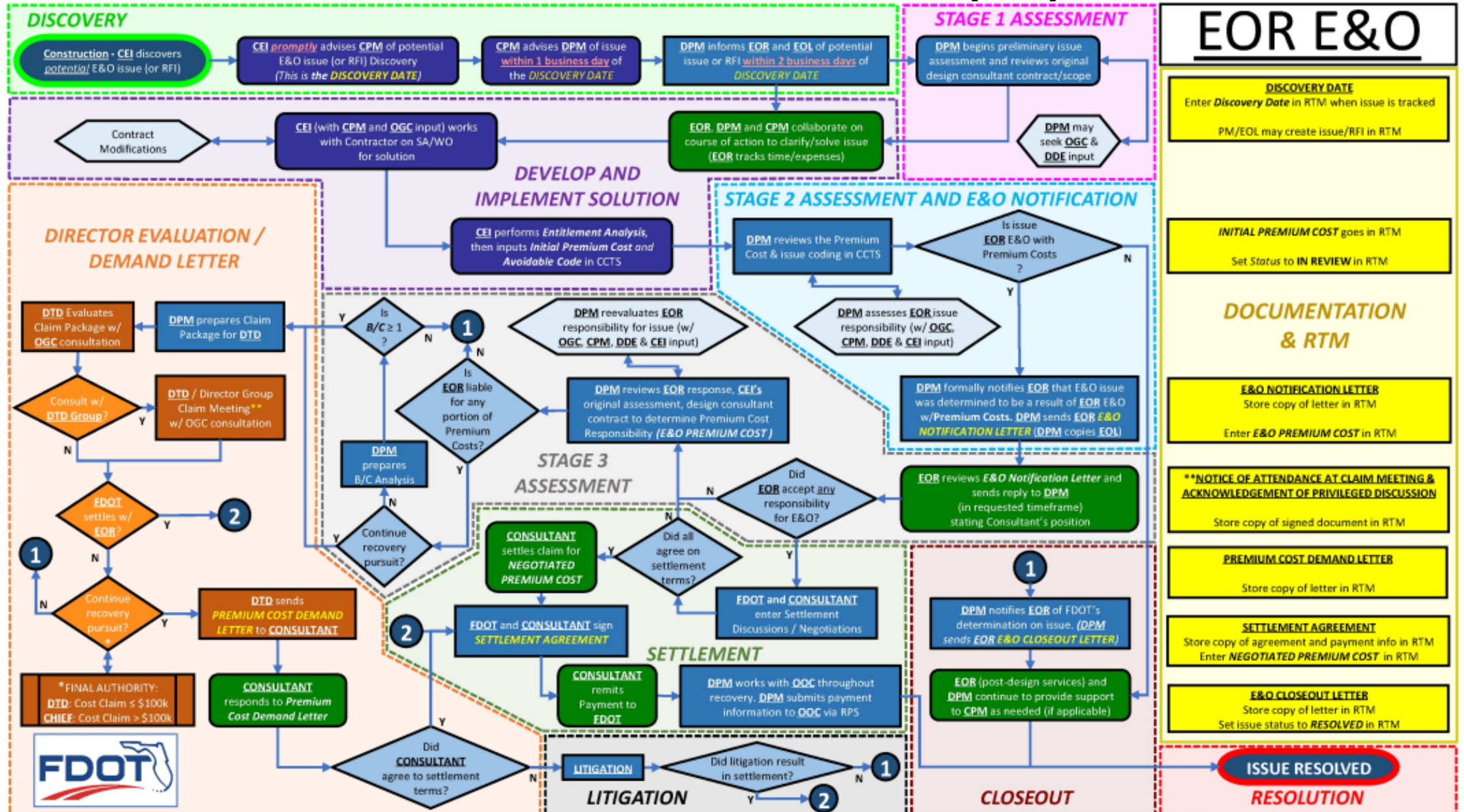
# Errors & Omissions Guidelines and Forms (6/8)

## Appendix H – Process Flowcharts





# Errors & Omissions Guidelines and Forms (7/8)

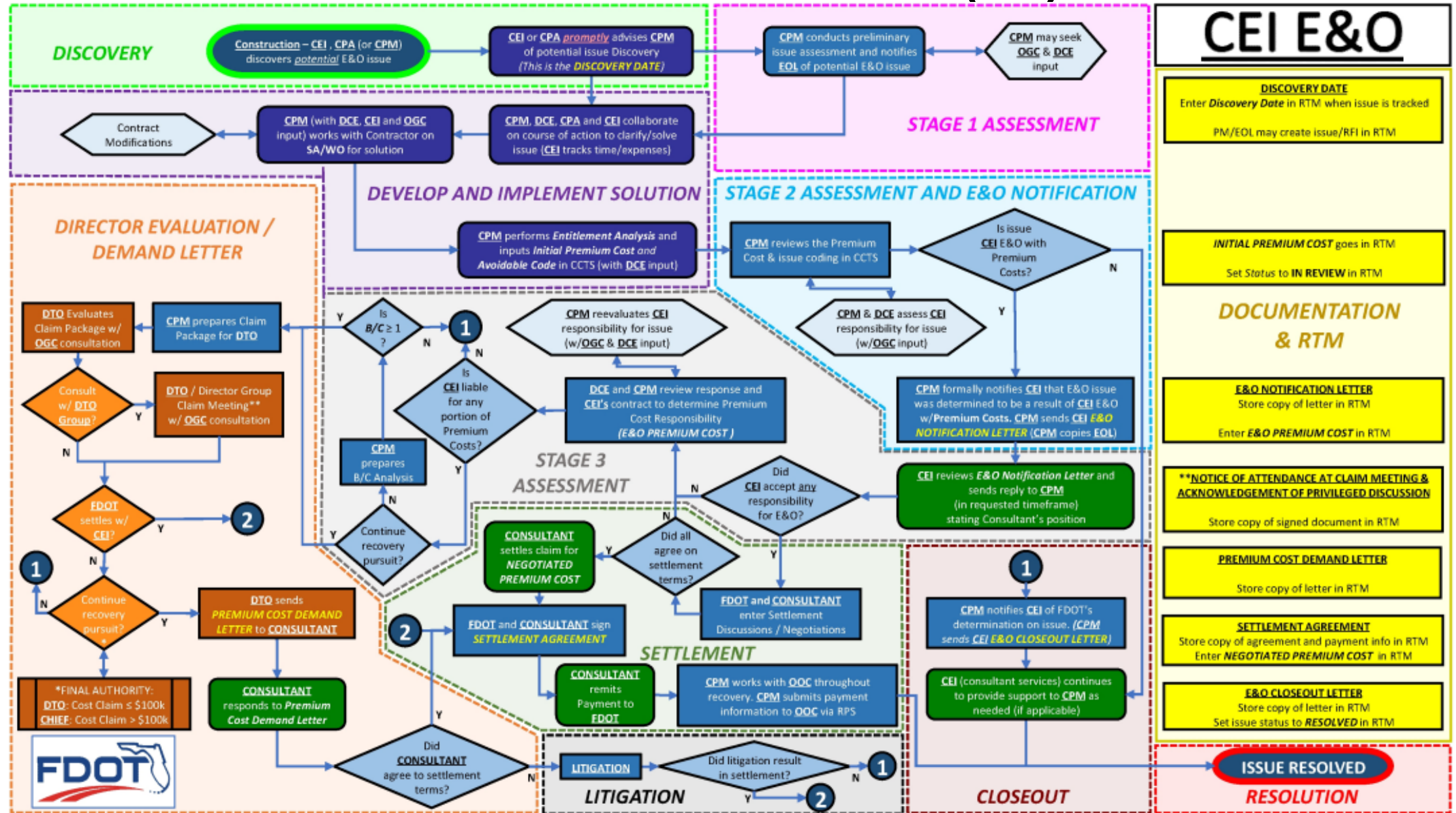


- ## EOR E&O
- DISCOVERY DATE**  
Enter *Discovery Date* in RTM when issue is tracked  
PM/EOL may create issue/RFI in RTM
  - INITIAL PREMIUM COST** goes in RTM  
Set Status to **IN REVIEW** in RTM
  - DOCUMENTATION & RTM**
  - E&O NOTIFICATION LETTER**  
Store copy of letter in RTM  
Enter **E&O PREMIUM COST** in RTM
  - \*\*NOTICE OF ATTENDANCE AT CLAIM MEETING & ACKNOWLEDGEMENT OF PRIVILEGED DISCUSSION**  
Store copy of signed document in RTM
  - PREMIUM COST DEMAND LETTER**  
Store copy of letter in RTM
  - SETTLEMENT AGREEMENT**  
Store copy of agreement and payment info in RTM  
Enter **NEGOTIATED PREMIUM COST** in RTM
  - E&O CLOSEOUT LETTER**  
Store copy of letter in RTM  
Set issue status to **RESOLVED** in RTM





# Errors & Omissions Guidelines and Forms (8/8)



# Project Suite Enterprise Edition (PSEE)

## Accessing PSEE

**#1** – Bookmark Address

**#2** – FDOT Employee Portal (e.g. InfoNET)

**#3** – Browser Search



This is the PSEE TEST SITE - [for Production click here](#)

Welcome to ProjectSuite. You can find a Project by entering the Item Number and Item Segment in the textboxes above. Read [Getting Started](#) to help get you started.

<http://fdotwp2.dot.state.fl.us/ProjectSuiteEnterpriseEdition/Pages/Home/Home.aspx>



# Project Suite Enterprise Edition (PSEE)

## Accessing PSEE

**#1** – Bookmark Address

**#2** – FDOT Employee Portal (i.e. InfoNET)

**#3** – Browser Search





Employee Portal @MyFDOT

- HOME
- AGENCY RESOURCES
- DIRECTORY
- MAPS AND DATA
- SITES
- SECRETARY'S CORNER
- FDOT.GOV
- OUTLOOK WEB

Not following



New FDOT Human Resources SharePoint Site

FDOT Human Resources is announcing the launch of the new FDOT HRO SharePoint Site. Visit the new site for more information on New Employee Onboarding, Benefits, Retirement, and more.



Use FL511 this Holiday Season

Traveling this holiday season? Visit FL511.com or download the mobile app for the latest traffic information.



Vacant and Advertised Positions Report

Introducing a new way to advance your career at FDOT! We are excited to announce the new FDOT Vacant and Advertised Positions Dashboard . You can easily find...



Other Agency News

Providing timely responses to inquiries from the press, government officials, and the public is a crucial function of the Florida Department of Transportation. You can...

- Central Office
- District 1
- District 2
- District 3
- District 4 - VPN
- District 5
- District 6
- District 7
- Florida's Turnpike

Select an image tile below to view additional options:



\* A "VPN" label has been added next to any links that still require VPN to access.





Select an image tile below to view additional options:



EMPLOYMENT - Human Resources, Recruitment, Benefits, Payroll, People...



TECHNOLOGY - App/Web Development, E-Mail and File Sharing,...



TRAINING - Multimedia, Training for Employees and Consultants, In the...



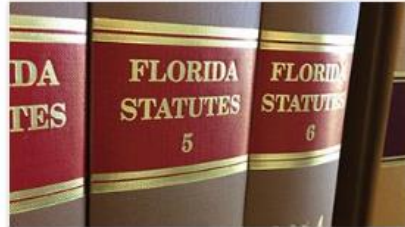
EXECUTIVE OFFICES - OGC, OIG, Chief of Staff, Communications



BUSINESS - Travel, Purchasing Cards, State Contracts, Work Activity Codes



E-FORMS - AARF/IRR, Correspondence (JustFOIA), Public Meeting Notices,...



LEGAL - Claims, Administrative Codes, Florida Statutes, Public Records



LEGISLATIVE - Current Legislation, Legislative Overview, State Senators a...

DISCLAIMER: Information that is submitted to the Florida Department of Transportation is open for personal inspection and copying by any person in accordance with Chapter 119, Florida Statutes (F.S.). For general inquiries, please contact the Communications Office at [fdot-employee-portal@dot.state.fl.us](mailto:fdot-employee-portal@dot.state.fl.us). For technical issues, please contact the FDOT Service Desk at 866-955-HELP (4357), [FDOTServiceDesk@dot.state.fl.us](mailto:FDOTServiceDesk@dot.state.fl.us), or <https://fdot.sharepoint.com/sites/FDOT-OIS/FDOTServiceDesk/>. Service Desk Hours are Monday to Friday 7:00 a.m. to 5:30 p.m. (EST)

Florida's Turnpike

\*A "VPN" label has been added next to any links that still require VPN to access.

Events [See all](#)

+ Add event

MAR 12 Daylight Savings Time Begins (2023) Sun, Mar 12, All day

MAY 7-13 Public Service Recognition Week 2023 Sun, May 7, All day

MAY 29 Memorial Day Mon, May 29, All day

JUL 4 Independence Day Tue, Jul 4, All day

SEP 4 Labor Day Mon, Sep 4, All day

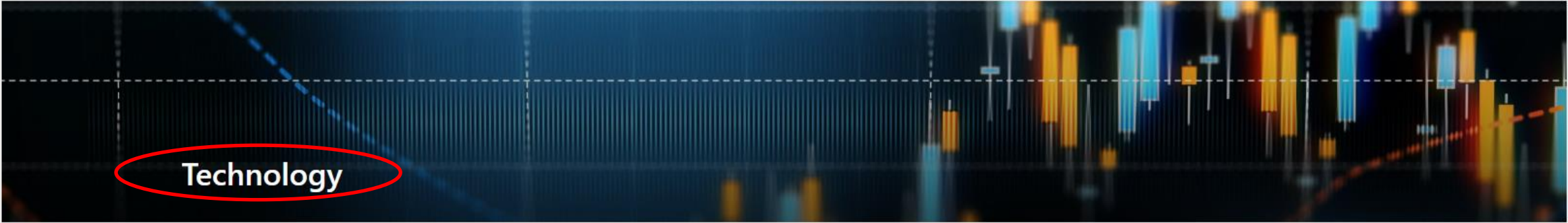


# Employee Portal @MyFDOT

- HOME
- AGENCY RESOURCES
- DIRECTORY
- MAPS AND DATA
- SITES
- SECRETARY'S CORNER
- FDOT.GOV
- OUTLOOK WEB

Not following

Send to



Information regarding application/web development; data governance; e-mail/file sharing; Enterprise Information Portal; Mainframe and more.



Application and Web Development



Asset Inventories (Technology)



Data Governance (ROADS)



E-Mail and File Sharing






# Consultant Errors & Omissions


#2




Application and Web Development



Asset Inventories (Technology)



Data Governance (ROADS)




E-Mail and File Sharing



Enterprise Information Portal (VPN)



Statewide Initiatives



Teams Backgrounds



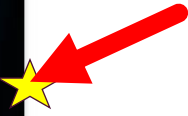
FDOT Mainframe Access



Technology Standards



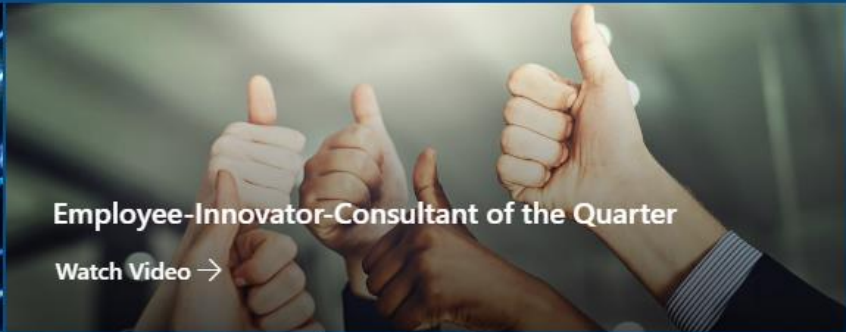
More: Transportation Technology





### Transportation Technology Strategic Plan

View the plan →



### Employee-Innovator-Consultant of the Quarter

Watch Video →



### In the Know



### Trans Tech Newsletter

### Quick Links

- Trans Tech Org Chart
- GIS Enterprise View
- Applications List
- Report Lost or Stolen Equipment
- Trans Tech Manual

### Questions?

For inquiries about this SharePoint site and to report broken links, please email the [Process & Quality Improvement Team](#).

For technical issues, please contact the FDOT Service Desk at [FDOTServiceDesk@dot.state.fl.us](mailto:FDOTServiceDesk@dot.state.fl.us) or by phone at (866) 955-4357.



### Do you have a technology-related idea or need?

- Does your office need to automate its business processes?
- Do you need data represented in a geographic information system?
- Do you need to simplify reporting from enterprise data?
- Would the Department save time and money if your manual training courses were converted to computer based training?



Welcome to reports in Power BI Take a tour, and we'll show you how to get around.

Start tour

# Enterprise Applications: Quick Links

A listing of frequently used Enterprise Applications, or applications that are used to solve the needs of the entire department rather than a limited number of users.

Cherwell Data Refresh Schedule: Daily at 12:00 a.m. 6:00 a.m., 12:00 p.m. and 6:00 p.m.  
Questions? E-Mail [fdot.eda@dot.state.fl.us](mailto:fdot.eda@dot.state.fl.us) | [Application Field Definitions](#)

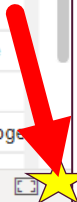
Search Application Name

Search Description

Search Acronym

Search Owner Office

Application Name	Acronym	Description	URL	Owner Office	Functional Coordinator	Ent Data Steward
AASHTOWARE Bridge Rating	BRR	This is a purchased application with department ...	<a href="https://dotaccess.state.fl.us/vpn/index.html">https://dotaccess.state.fl.us/vpn/index.html</a>	Maintenance	DeVault, Andrew	Fairchild, David
AASHTOWARE Project Bids-Electronic Bidd...	PRB	AASHTOWare Project Bids (PrB) application is u...	<a href="https://dotaccess.state.fl.us">https://dotaccess.state.fl.us</a>	Contracts Administration	Rezazadeh, A. Mirza	VanLandingham, Roge
AASHTOWare Project Construction (Web)	PRC	AASHTOWare Project Construction (PRC) is par...	<a href="https://webtrnsport.dot.state.fl.us:7000">https://webtrnsport.dot.state.fl.us:7000</a>	Construction	Tillman, Quinton	Carlquist, Taylor
AASHTOWARE Project Preconstruction	WTP/PRP	The AASHTOWare Project Preconstruction (WT...	<a href="https://fdotwp1.dot.state.fl.us/wTWebgat...">https://fdotwp1.dot.state.fl.us/wTWebgat...</a>	Contracts Administration	Hutchison, Deanna	VanLandingham, Roge
Accounts Receivable Invoicing	ARI	Accounts Receivable Invoicing application perfor...	<a href="http://t1host01.dot.state.fl.us/bluezone/F...">http://t1host01.dot.state.fl.us/bluezone/F...</a>	Comptroller	Hsich, Timothy	Talbot, Chris
Active Construction Projects		This map shows all active construction contracts...	<a href="https://data.fdot.gov/road/projects/">https://data.fdot.gov/road/projects/</a>	Construction	Causeaux, Jared	Nowak, Ana E.
Adopt A Highway	AAH	Web-based application to facilitate the adoption ...	<a href="https://fdotwp1.dot.state.fl.us/adoptahig...">https://fdotwp1.dot.state.fl.us/adoptahig...</a>	Maintenance	Soto, Michael J.	Fairchild, David
Adoption and Sponsorship Programs	AASP	Web-based application to facilitate the adoption ...	<a href="https://aasptest.dot.state.fl.us/">https://aasptest.dot.state.fl.us/</a>	Maintenance		Fairchild, David
Aerial Photo LookUp System	APLUS	Web based GIS application for search and down...	<a href="https://fdotwp1.dot.state.fl.us/AerialPho...">https://fdotwp1.dot.state.fl.us/AerialPho...</a>	Geographic Informatio...	Causeaux, Jared	Nowak, Ana E.
APL List and Pay Item Projects GIS Dashbo...	APL	This dashboard contains statewide data about th...	<a href="https://gis.fdot.gov/arcgisportal/home/ite...">https://gis.fdot.gov/arcgisportal/home/ite...</a>	Program Management	Byram, Karen	Byram, Karen
Arculus	ARC	Arculus is an FDOT-created set of APIs, secured...	<a href="https://portal.arc.fdot.gov/">https://portal.arc.fdot.gov/</a>	Information Technology	Mallette, John	Schwinn, Stephanie
Asset Maintenance Scope	AMS	The Asset Maintenance Scope (AMS) applicatio...	<a href="https://fdotwp2.dot.state.fl.us/assetmaint...">https://fdotwp2.dot.state.fl.us/assetmaint...</a>	Maintenance	Ducher, Jean	Fairchild, David
Automated Access Request Form	AARF	Web based application to automate computer se...	<a href="http://fdotwp2.dot.state.fl.us/automateda...">http://fdotwp2.dot.state.fl.us/automateda...</a>	Information Technology	Lindsay, Ann Marie	Schwinn, Stephanie
Aviation Dashboard		This dashboard provides freight and passenger i...	<a href="https://fdot.maps.arcgis.com/home/item...">https://fdot.maps.arcgis.com/home/item...</a>	Transportation Data a...	O'Rourke, Paul	Gordon, Joey
Award Nomination and Review	ANR	Award Nomination and Review system streamlin...	<a href="https://fdotwp2.dot.state.fl.us/AwardNo...">https://fdotwp2.dot.state.fl.us/AwardNo...</a>	Administration	Watt, Tamiaka	Watt, Tamiaka
Axon Data Governance	AXON	Axon Data Governance is the collaboration hub ...	<a href="https://axon.dot.state.fl.us/">https://axon.dot.state.fl.us/</a>	Information Technology	Plymale, Kirby	Schwinn, Stephanie
Bicycle Friendly Roads		This map displays a variety of bicycle friendly ro...	<a href="https://data.fdot.gov/road/BikePed/">https://data.fdot.gov/road/BikePed/</a>	Roadway Design	Causeaux, Jared	Nowak, Ana E.
Bid Express	BidX	Bid Express is a hosted application for transmitti...	<a href="https://www.bidx.com/">https://www.bidx.com/</a>	Contracts Administration	Rezazadeh, A. Mirza	VanLandingham, Roge





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Start tour X

-  FDOT Technology Inventory - All Staff
- Home
- Apps, GIS, Reports
- Enterprise Applications**
- GIS Resources
- Ringfenced Applications
- Online Registry
- Cherwell Updates

## Enterprise Applications: Quick Links

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 Questions? E-Mail [fjot.edc@dot.state.fl.us](mailto:fjot.edc@dot.state.fl.us) | [Application Field Definitions](#)

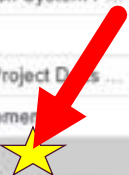
Search Application Name

Search Description

Search Acronym

Search Owner Office

Application Name	Acronym	Description	URL	Owner Office	Functional Coordinator	Ent Data Steward
Permit Application System	PAS	Enables customers on the web to apply for overs...	<a href="https://pas.fdot.gov/">https://pas.fdot.gov/</a>	Maintenance	Martin, Veronica	Fairchild, David
Personnel Payroll System	PPS	PPS is a Mainframe application, it does not have...	<a href="http://tthost01.dot.state.fl.us/bluezone/F...">http://tthost01.dot.state.fl.us/bluezone/F...</a>	Administration	Livingston, Leann, Ols...	Watt, Tamiela
Position Information Reporting System	PIRS	Position Information Reporting System allows us...	<a href="https://fdotwp2.dot.state.fl.us/PositionIn...">https://fdotwp2.dot.state.fl.us/PositionIn...</a>	Administration	Livingston, Leann	Watt, Tamiela
Procedural Document Library	PDL	The Procedural Document Library (PDL) is the n...	<a href="https://pdl.fdot.gov">https://pdl.fdot.gov</a>	Organizational Develo...	Livingston, Michael	Watt, Tamiela
Product Application Tracking and History	PATH	The Product Application Tracking and History ap...	<a href="https://fdotwp1.dot.state.fl.us/ApprovedP...">https://fdotwp1.dot.state.fl.us/ApprovedP...</a>	Program Management	Byram, Karen	Byram, Karen
Production Facility Map		ArcGIS Queries and Maps of Materials Productio...	<a href="https://prodfacilmap.fdot.gov/app">https://prodfacilmap.fdot.gov/app</a>	Materials	Shoucair, John	Croft, Cristina
Professional Services Information System P...	PPQ	Professional Services Information System Pre-Q...	<a href="https://fdotwp02.dot.state.fl.us/Professi...">https://fdotwp02.dot.state.fl.us/Professi...</a>	Administration	Matiyow, Angela	Watt, Tamiela
Project Cost Management	PCM	Project Cost Management System application is ...	<a href="http://fdotpc.dot.state.fl.us/sites/QQC/G...">http://fdotpc.dot.state.fl.us/sites/QQC/G...</a>	Comptroller	Olsson, Timothy	Talbot, Chris
Project Documents (Historical Project Docs ...)	ProDo	A simple GIS map that allows internal staff to zo...	<a href="https://prodo.fdot.gov/">https://prodo.fdot.gov/</a>	Florida's Turnpike Ent...	Murasaki, Takezo	Nowak, Ana E.
Project Scheduling and Management	PSM	Project Scheduling and Management provides lif...	<a href="http://tthost01.dot.state.fl.us/bluezone/F...">http://tthost01.dot.state.fl.us/bluezone/F...</a>	Work Program and Bu...	Whitaker, Clay	Whitaker, Clay
Project Suite Enterprise Edition	PSEE	The Project Suite Enterprise Edition (PSEE) appl...	<a href="http://fdotwp2.dot.state.fl.us/ProjectSuite...">http://fdotwp2.dot.state.fl.us/ProjectSuite...</a>	Program Management	Gormley, Andrew	Gormley, Andrew
Purchasing Card Audit QAReview Documen...	PCD	The PCARD system allows users to view and up...	<a href="http://fdotwp2.dot.state.fl.us/PCardAud...">http://fdotwp2.dot.state.fl.us/PCardAud...</a>	Comptroller	Webb, Sonya	Talbot, Chris
Receipt Processing System	RPS	The system captures the receipt information and ...	<a href="http://fdotwp2.dot.state.fl.us/ReceiptPr...">http://fdotwp2.dot.state.fl.us/ReceiptPr...</a>	Comptroller	Dismuke, Joseph	Talbot, Chris
Report Subscriptions	RSA	Web application that replaced the Lotus Notes R...	<a href="https://fdotwp1.dot.state.fl.us/reportsubs...">https://fdotwp1.dot.state.fl.us/reportsubs...</a>	Information Technology	Mallette, John	Schwinn, Stephanie
Reporting Console	IBI Cons...	Interface to view, manage the reporting objects fr...	<a href="http://dot-wrrp002.co.dot.state.fl.us:812...">http://dot-wrrp002.co.dot.state.fl.us:812...</a>	Information Technology	Morreau, Dennis	Schwinn, Stephanie
Repository Webstation Option	RWO	The Repository Webstation Option can be used ...	<a href="http://dot-wdws004.dot.dcs.sdc.state.fl.u...">http://dot-wdws004.dot.dcs.sdc.state.fl.u...</a>	Information Technology		Schwinn, Stephanie
Research Contracts Admin	RCA	Web application used by the Research Center to ...	<a href="https://fdotwp1.dot.state.fl.us/Research...">https://fdotwp1.dot.state.fl.us/Research...</a>	Research Center	Dockstader, Darryll	Green, Ta'rika
Right of Way Management System	RWMS	Right of Way Management System (RWMS) is a ...	<a href="https://fdotwp2.dot.state.fl.us/RightOfWa...">https://fdotwp2.dot.state.fl.us/RightOfWa...</a>	Right of Way	Presha, Wendell	Green, Michael



# Project Suite Enterprise Edition (PSEE)

## Accessing PSEE

**#1** – Bookmark Address

**#2** – FDOT Employee Portal (e.g. InfoNET)

**#3** – Browser Search





FDOT.gov



INDEX A-Z  Search



- OFFICES
- MAPS & DATA
- CONTACT
- ABOUT
- PROJECTS
- RESOURCES
- NEWSROOM
- CAREERS

# Governor Ron DeSantis Announces Moving Florida Forward Infrastructure Initiative

Governor DeSantis announced the Moving Florida Forward initiative to expedite transportation projects over the next four years. If passed by the legislature, this proposal would invest \$4 billion of general revenue, redirect an average of \$131 million annually to the State Transportation Work Program, and leverage additional funding over the next four years for a total of \$7 billion to strengthen Florida's transportation infrastructure to accommodate the growing number of people that rely on Florida's roadways.

[View the Release](#)



INDEX A-Z

psee

Search



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- RESOURCES
- NEWSROOM
- CAREERS

Home

66 search results for *psee*

[Instructions-Setup-PSEE-Delegates](#)

Instructions-Setup-**PSEE**-Delegates, How to Set-up **PSEE** Delegates 1. Click the User Profile icon after your name, at the top right corner 2. Click the Delegates tab to expand the view 3. Type the delegate's name and select it when it populates a. NOTE: If the user's name doesn't appear, it's likely they do not have an active RACF id (aka KN#) i. Contact the Victoria Wilson (Planning) or Kim Hatcher (Design) to have one established or reactivated 4. Once selected, the system automatically adds that person as your delegate

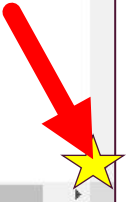
[https://fdotwww.blob.core.windows.net/sitesfinity/docs/default-source/content/designsupport/districts/d3/files/instructions-setup-psee-delegates.pdf?sfvrsn=63b18fa6\\_0](https://fdotwww.blob.core.windows.net/sitesfinity/docs/default-source/content/designsupport/districts/d3/files/instructions-setup-psee-delegates.pdf?sfvrsn=63b18fa6_0)

[PSEEScheduleUpdate](#)



**PSEEScheduleUpdate**

[https://fdotwww.blob.core.windows.net/sitesfinity/docs/default-source/designsupport/districts/d4/kbfiles/pseescheduleupdate.xlsm?sfvrsn=9b24f4ea\\_2](https://fdotwww.blob.core.windows.net/sitesfinity/docs/default-source/designsupport/districts/d4/kbfiles/pseescheduleupdate.xlsm?sfvrsn=9b24f4ea_2)

[PSEE Utility Module overview for UAO users](#)



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 fdot psee 





fdot psee



Sign in

All News Shopping Images Videos More Tools

About 1,260 results (0.23 seconds)

FDOT (.gov)  
https://fdotxwp02.dot.state.fl.us > ProjectSuite

### ProjectSuite Log In - FDOT

Create New Account if you don't have an account. Logo of FDOT Office of Information Systems' home page. FLORIDA DEPARTMENT OF TRANSPORTATION Report PSEE ...

FDOT (.gov)  
https://www.fdot.gov > designsupport > toolbox

### Project Managers Tool Box - FDOT

Internal Tools. ProjectSuite Enterprise Edition (PSEE) - Application allows Project Managers to query project information.

https://www.fdot.gov > designsupport > districts

### D3 Project Management Toolbox - FDOT

ProjectSuite Enterprise Edition (PSEE) - FDOT application used to query project information and submit monthly schedule updates. PSEE requires a valid FDOT ...

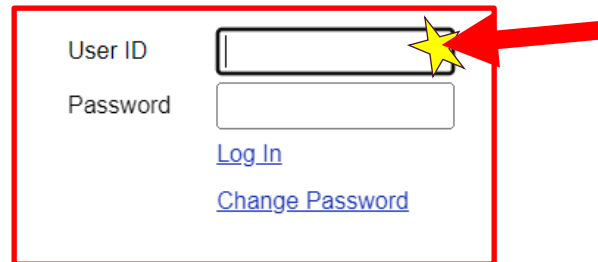
https://www.fdot.gov > programmanagement > utilities

### Training - FDOT

Train utility companies in the use of PSEE. 37, 1. PSEE Utility Module overview for FDOT users · 2. External Users -UAO Representative Setup

Microsoft .NET

By logging on to a FDOT system, you acknowledge and consent to the following: It is your responsibility to comply with all laws, rules, directives, policies and procedures related to the use and security of Information Technology resources. All communications and data transiting, traveling to or from, or stored on this system will be monitored. You consent to the unrestricted monitoring, interception, recording, and searching of all communications and data transiting, traveling to or from, or stored on this system at any time and for any purpose by Florida Department of Transportation and by any person or entity, including government entities, authorized by Florida Department of Transportation. You also consent to the unrestricted disclosure of all communications and data transiting, traveling to or from, or stored on this system at any time and for any purpose to any person or entity, including government entities, authorized by the Florida Department of Transportation. You are acknowledging that you have no reasonable expectation of privacy regarding your use of this system. The data exchanged on this system may be subject to Florida's broad public records laws which require public disclosure of such information unless exempted by law. These acknowledgments and consents cover all use of the system, including work-related use and personal use without exception.



User ID

Password

[Log In](#)

[Change Password](#)

**Enter RACF credentials here!  
(Resource Access Control Facility)**

If you are an FDOT staff or a Consultant with an FDOT RACF User ID (Mainframe ID), please use your RACF ID to login to the PSEE application. If you are a Utility Agency/Owner (UAO) user that does not have a RACF User ID (Mainframe ID), please use your Internet Subscriber Account (ISA) which uses an email address to login to the PSEE application. If you don't have an ISA account, click below to create a new one.

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project

 -  

DASHBOARD

PROJECT

SEARCH

MONTHLY  
SCHEDULE  
UPDATE

CREATE A  
PROJECT

MY  
ASSIGNMENTS

RUN  
REPORTS

CHANGE  
REQUEST  
LIST

UTILITIES

PS&E  
PACKAGES

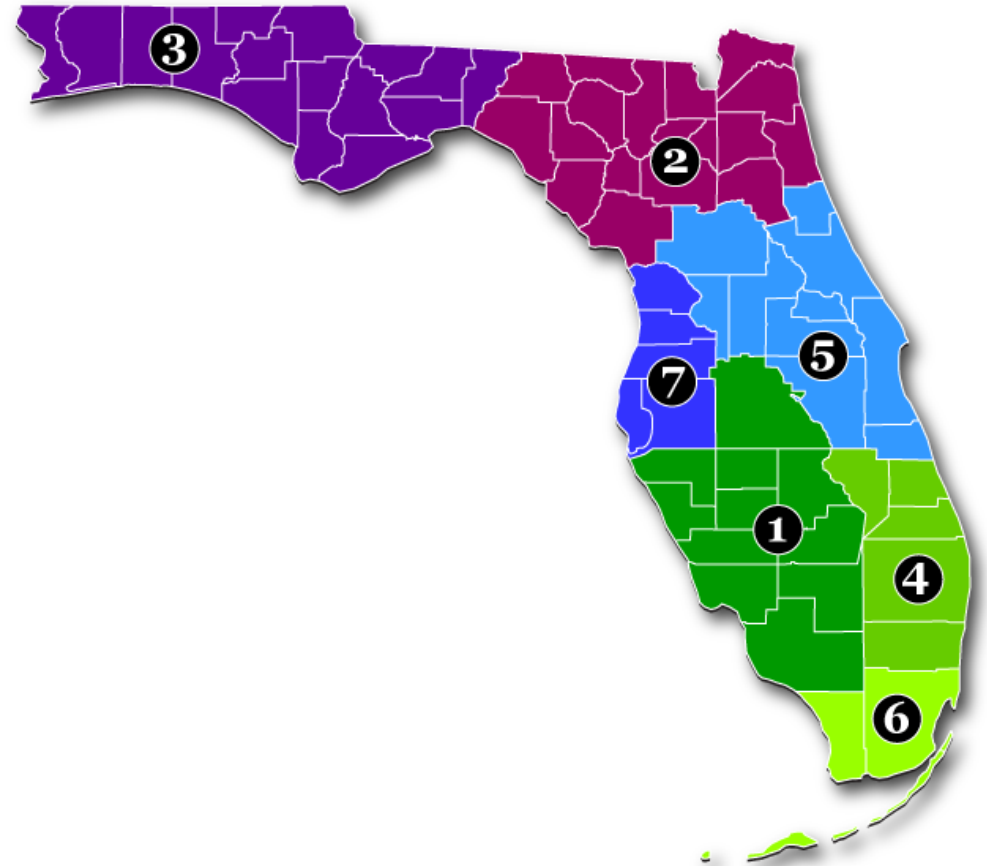
HELP

Welcome to ProjectSuite. You can find a Project by entering the Item Number and Item Segment in the textboxes above. Read [Getting Started](#) to help get you started.

# Project Suite Enterprise Edition (PSEE)

## Resolution Tracking Module

- Existing District Project





This is the PSEE TEST SITE - [for Production click here](#)

Go To Project



DASHBOARD

PROJECT

SEARCH

MONTHLY  
SCHEDULE  
UPDATE

CREATE A  
PROJECT

MY  
ASSIGNMENTS

RUN  
REPORTS

CHANGE  
REQUEST  
LIST

UTILITIES

PS&E  
PACKAGES

HELP

Welcome to ProjectSuite. You can find a Project by entering the Item Number and Item Segment in the textboxes above. Read [Getting Started](#) to help get you started.

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Module Menu

My Projects

### Project Info [REDACTED] (Click to collapse)

#### Item Segment (Click to collapse)

**District:** District 1      **Version:** G1      **PSEE Project Manager:** [REDACTED] (Backup)      **WP Project Manager:** [REDACTED]

**Item Segment Description:** [REDACTED] INTERCHANGE

**Item Segment Comments:** PD&E UNDER FM [REDACTED] PH 32 SEQ 01 = DESIGN SEQ 02 = VE STUDY C9E10 [REDACTED] UWHCA - WATER MAIN RELOCATION SEE WP45 FOR MOWING/LITTER/CONTINGENCY . INITIAL / MARCH 2021 LETTING D120 030 B MOWING 145,286.53 LITTER 98,793.55 SUB TOTAL \*\* 244,080.08 CONTINGENCY 130,000.00 TOTAL \*\*\*\*\* 374,080.08

#### Location (Click to collapse)

County	Roadway ID	Roadway Side	Number of Lanes	MP From/To	Section Work Length
SARASOTA	[REDACTED]	COMPOSITE	6	33.961 / 34.874	0.913

**Work Length:** 0.913      **Project Length:** 0.913

#### Description (Click to collapse)

**Work Mix:** 0236 - INTERCHANGE - ADD LANES      **Status:** UNDER CONSTRUCTION      **Contract Class:** 1 - TALLAHASSEE LET      **Federal Oversight:** NO

**Trans System:** 01 - INTRASTATE INTERSTATE

#### Item Segment Groups (Click to collapse)

Group	Description	Date
B7	Acc - A+B/Bonus	8/13/2019
MAJR	Major Project	3/1/2013
PEAO	Pe Acceleration Opportunity	10/20/2014
SIS	Strategic Intermodal System	12/10/2012
60DA	60 Day Advertisement	11/20/2017

#### Important Project Dates (Click to collapse)

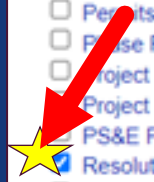
<b>Production Date:</b>	11/30/2020 A
-------------------------	--------------

This is the PSEE TEST SITE - for Production click here

Go To Project [ ] - [ ]

- DASHBOARD
- PROJECT
- SEARCH
- MONTHLY SCHEDULE UPDATE
- CREATE A PROJECT
- MY ASSIGNMENTS
- RUN REPORTS
- CHANGE REQUEST LIST
- UTILITIES
- PS&E PACKAGES
- HELP

- View
  - Contracts
  - Documents
  - ERC
  - Financial
  - GIS
  - Item Segment Change History
  - Local Agency Program
  - Project Impacts
  - Project Scheduling (PSM)
  - Related Projects
  - Video Log
- Manage
  - Address Book
  - Approved Scope
  - Commitments
  - Design Approval Requests
  - Design Development Documentation
  - Environment
  - External Agency
  - Permits
  - Phase Review
  - Project Fact Sheet
  - Project Status
  - PS&E Package
  - Resolution Tracking**
  - Safety Countermeasures
  - Survey Work Order
  - Utilities
- Change Requests
  - Change Management
  - Initial Project Request
  - Scheduling
- Journal



Module Menu

PSEE Project Manager: [redacted] WP Project Manager: [redacted]

[redacted] INTERCHANGE

UNDER FM [redacted] PH 32 SEQ 01 = DESIGN SEQ 02 = VE STUDY C9E10 [redacted] UWHCA - WATER MAIN RELOCATION SEE WP45 FOR INITIAL / MARCH 2021 LETTING D120 030 B MOWING 145,286.53 LITTER 98,793.55 SUB TOTAL \*\* 244,080.08 CONTINGENCY 130,000.00 TOTAL \*\*\*\*\* 374,080.08

Way ID	Roadway Side	Number of Lanes	MP From/To	Section Work Length
[redacted]	COMPOSITE	6	33.961 / 34.874	0.913

Length: 0.913

Status:	Contract Class:	Federal Oversight:
UNDER CONSTRUCTION	1 - TALLAHASSEE LET	NO

INTERSTATE

(collapse)

Date
8/13/2019
3/1/2013
10/20/2014
12/10/2012
11/20/2017

My Projects

Important Project Dates (Click to collapse)

Production Date: 11/30/2020 A

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

- Go To Project
- DASHBOARD
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- SEARCH
- MONTHLY SCHEDULE UPDATE
- CREATE A PROJECT
- MY ASSIGNMENTS
- RUN REPORTS
- CHANGE REQUEST LIST
- UTILITIES
- PS&E PACKAGES
- HELP

**Project Info** [REDACTED] (Click to expand)

**Resolution Tracking** (Click to collapse)

Filter list by Construction Contract All Contracts

Type	Seq	Status	Created Date	Avoidable Code	Consultant Contract	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Comment
<b>Contract:</b> [REDACTED]										
<b>Change Order</b> [REDACTED]										
<a href="#">View</a> SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant		\$ 400,154.29				<a href="#">View in CIM</a>
<b>Line Item:</b> 0010										
<a href="#">View</a> CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	C9E10	\$ 7,656.61				<a href="#">View in CIM</a>

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25 50

[\[Add RFI/Issue\]](#)





# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project  -

DASHBOARD

PROJECT

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CREATE A PROJECT

MY ASSIGNMENTS

RUN REPORTS

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UTILITIES


PS&E PACKAGES

HELP

### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract:		Status:	New
Change Order Number:	018	Avoidable Code:	1 - Avoidable-Prod Consultant
Change Order Type:	SA	Premium Cost:	\$ 400,154.29
Created Date:	3/3/2023	EO Premium Cost:	
Discovery Date:	12/7/2021	Negotiated Recovery Amount:	
Date Responsible Party Notified:		Date Issue Resolved:	
Consultant Contract:		Vendor FEID #:	
Responsible Party Name:		Responsible Party Address:	
Comment:			

### Recovery Information (Click to collapse)

There are currently no Recovery Information items to display

[\[Add Recovery Information\]](#)

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

## FDOT Enterprise Information Portal

[Help](#)

### Contract Detail

[Contract Search](#)
[e-Document Search](#)
[DocuSign Search](#)
[Position Information Search](#)
[Position Description Search](#)
[Financial Search](#)
[GIS Enterprise View](#)
[Multimedia Search \(DOTube\)](#)
[Project Search](#)
[Vendor Search](#)

[Refine Search](#)

#### Contract Base Information

Contract	Type	Status	Status Date	Financial
[REDACTED]	CONSTRUCTION CONTRACTS	EXECUTED CONTRACTS	5/21/2021	\$
Vendor Number	Vendor Name	Managing District	Documents	Source
[REDACTED]	[REDACTED]	DISTRICT 1 - BARTOW	2055	SIM

#### Dates

Advertised	Awarded	Begin	End	Executed	Letting	Notice To Proceed
1/29/2021	5/4/2021	5/20/2021	1/25/2023	5/20/2021	3/31/2021	6/17/2021
Time Begin	Work Begin	Estimated Completion	Work Completed	Conditional Acceptance	Final Acceptance	Final Payment
10/15/2021	10/15/2021	12/14/2023				

#### Days

Awarded Contract Days	Charged Days	Present Contract Days
615	493	791

#### Amounts

Official Estimate Amount	Original Amount	Current Amount
\$53,987,305.69	\$52,688,829.00	\$55,060,338.82

#### Project(s)

Project	Phase	Location / Description	Managing District	Financial	Estimates
[REDACTED]	CONST CONTRACT	[REDACTED] INTERCHANGE	DISTRICT 1 - BARTOW	\$	



## Consultant Errors & Omissions

T1783	CONSTRUCTION CONTRACTS	EXECUTED CONTRACTS	5/21/2021	
Vendor Number	Vendor Name	Managing District	Documents	Source
		DISTRICT 1 - BARTOW		SIM

Dates						
Advertised	Awarded	Begin	End	Executed	Letting	Notice To Proceed
1/29/2021	5/4/2021	5/20/2021	1/25/2023	5/20/2021	3/31/2021	6/17/2021
Time Begin	Work Begin	Estimated Completion	Work Completed	Conditional Acceptance	Final Acceptance	Final Payment
10/15/2021	10/15/2021	12/14/2023				

Days		
Awarded Contract Days	Charged Days	Present Contract Days
615	493	791

Amounts		
Official Estimate Amount	Original Amount	Current Amount
\$53,987,305.69	\$52,688,829.00	\$55,060,338.82

Project(s)					
Project	Phase	Location / Description	Managing District	Financial	Estimates
	CONST CONTRACT	INTERCHANGE	DISTRICT 1 - BARTOW		
	CONST UTILITY	INTERCHANGE	DISTRICT 1 - BARTOW		

Roadway Information									
Item - Item Seg	PSEE	Roadway ID	County	Roadway Section	Work Mix	Begin	End	GIS	Video Log
			SARASOTA	I-75: CHARLOTTE-MANATEE	INTERCHANGE - ADD LANES	33.961	34.874		

[Refine Search](#)

Information displayed on this page is accessed from Integrated Enterprise Information (IEI).



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project  -

DASHBOARD

PROJECT

SEARCH

MONTHLY SCHEDULE UPDATE

CREATE A PROJECT

MY ASSIGNMENTS

RUN REPORTS

CHANGE REQUEST LIST

UTILITIES

PS&E PACKAGES

HELP

**Project Info** [REDACTED] (Click to expand)

**Resolution Tracking** (Click to collapse)

Filter list by Construction Contract

Type	Seq	Status	Created Date	Avoidable Code	Consultant Contract	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Comment
<b>Contract:</b> [REDACTED]										
<b>Change Order: 018</b>										
<a href="#">[View]</a>	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				<a href="#">View in CIM</a>
<b>Line Item: 0010</b>										
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	\$ 7,656.61	C9E10			<a href="#">View in CIM</a>

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25 50

[\[Add RFI/Issue\]](#)

# Consultant Errors & Omissions



Data Load Completed  
Passed: 3/9/2023 8:50:17 AM

Contract Information & Monitoring PS972BB

- Help >
- Search >
- Construction >
- + Value Added >
- Features >

Search Criteria View Results

Note: Use the \* symbol for wildcard searches. For example: 'E2L\*' for starts with, '\*E2L\*' for contains.

Contract Number

Subcontractor Name

County

Clear All

Financial Project ID

Subcontractor ID

District

Search

Contract Description & Location

Roadway ID Number

Work Mix

Contractor Name

State Road Number

Cost Center

Contractor ID

Bridge Number

Current Construction Status

FAP (Federal Aid Participation)

Site Manager Contract Type

Critical Dates

Key Dates





# Consultant Errors & Omissions



Data Load Completed  
Passed: 3/9/2023 8:50:17 AM

Contract Information & Monitoring PS972BB

- Help >
- Search >
- Construction >
- + Value Added >
- Features >



Search Criteria    View Results

Note: Use the \* symbol for wildcard searches. For example: 'E2L\*' for starts with, '\*E2L\*' for contains.

Contract Number

Subcontractor Name

County

Clear All

Financial Project ID

Subcontractor ID

District

Search

Contract Description & Location

Roadway ID Number

Work Mix

Contractor Name

State Road Number

Cost Center

Contractor ID

Bridge Number

Current Construction Status

FAP (Federal Aid Participation)

Site Manager Contract Type

Critical Dates

Key Dates

# Consultant Errors & Omissions

Data Load Completed  
Passed: 3/9/2023 8:50:17 AM

Contract Information & Monitoring PS972BB



- Help >
- Search >
- Construction** >
- Value Added >
- Features >

Contract Number: [REDACTED]

Search Criteria View Results

Page 1 of 1 [Export to Excel](#)

First Previous Next Last

#	Contract #	Finproj	Contract Description
1	[REDACTED]	[REDACTED]	SR 93 (I-75) 17075000

Search Results Summary

### Search Result Details

Contract Number	[REDACTED]
District	01   FIRST
County	17   SARASOTA
Contractor Name	[REDACTED]
Contractor ID	[REDACTED]
Contract Description	SR 93 (I-75) 17075000
Contract Location	[REDACTED] INTERCHANGE
SiteManager Contract Type	CC   Const Contract
Flair Contract Type	CRS CONTRACTS
Original Amount	[REDACTED]
Original Contract Days	615

### Finproj Summary

Finproj	Lead	FAP	Work Mix
[REDACTED]	True	[REDACTED]	0236   INTERCHANGE - ADD LANES
[REDACTED]	False	-	0236   INTERCHANGE -


# Consultant Errors & Omissions

Data Load Completed  
Passed: 3/7/2023 8:06:21 AM

Contract Information & Monitoring PS972BB



Contract Number: [REDACTED]

- Help
- Search
- Construction
  - Contract Status
  - Associated Finproj
  - Dates
  - Cost & Time
  - Change Orders 
  - Estimates
  - CEI/CCEI
  - Vendors/Subcontractors
  - Contacts
  - External Links
  - Notes
  - Reports
  - CPPR
- Value Added
- Features

Search Criteria View Results

Page 1 of 1 [Export to Excel](#)

First Previous Next Last

#	Contract #	Finproj	Contract Description
1	[REDACTED]	[REDACTED]	SR 93 (I-75) 17075000

Search Results Summary

### Search Result Details

Contract Number	[REDACTED]
District	01   FIRST
County	17   SARASOTA
Contractor Name	[REDACTED]
Contractor ID	[REDACTED]
Contract Description	SR 93 (I-75) 17075000
Contract Location	[REDACTED] INTERCHANGE
SiteManager Contract Type	CC   Const Contract
Flair Contract Type	CRS CONTRACTS
Original Amount	[REDACTED]
Original Contract Days	615

### Finproj Summary

Finproj	Lead	FAP	Work Mix
[REDACTED]	True	D120030B	0236   INTERCHANGE - ADD LANES
[REDACTED]	False	-	0236   INTERCHANGE -

# Consultant Errors & Omissions

Data Load Completed  
Passed: 3/7/2023 8:06:21 AM

Contract Information & Monitoring PS972BB



Contract Number: [REDACTED]

Help >

Search >

Construction >

Contract Status

Associated Finproj

Dates

Cost & Time

Change Orders

Estimates

CEI/CCEI

Vendors/Subcontractors

Contacts

External Links

Notes

Reports

CPPR

+ Value Added >

Features >

Change Orders

Notes(0)

Page 1 of 2

First Previous Next Last

CO#	CO Type	Reason	CO Amt.	Days Added	CCTS Rec.	Status	Approved Date
001	SA	PLMO	\$0.00	-	-	APPR	12-07-2021
002	UN	PLMO	\$1,577,750.90	-	-	APPR	12-13-2021
003	WE	WEA2	\$0.00	1	-	APPR	12-01-2021
004	HTEX	HEX	\$0.00	5	-	APPR	12-01-2021
005	WE	WEA2	\$0.00	1	-	APPR	01-04-2022
006	HTEX	HEX	\$0.00	8	-	APPR	01-04-2022
007	HTEX	HEX	\$0.00	2	-	APPR	02-01-2022
008	WE	WEA2	\$0.00	1	-	APPR	02-01-2022
009	SA	PLMO	\$146,273.15	-	-	APPR	04-08-2022
010	SA	PLMO	\$247,331.48	-	-	APPR	06-24-2022
011	WE	WEA2	\$0.00	1	-	APPR	04-01-2022

View

CCTS Detail (0)

Change Order Details	
Change Order Number	001
Days Added	-
Status	APPR
Approve Date	12-07-2021
Amount	\$0.00
Total Amount of Issues	\$0.00
Type (code then description)	SA   Supplemental Agreement
Reason (code then description)	PLMO   Plans Modification
CO Description	Extending the Project Limits
Created By	[REDACTED]
Entry Date	09-10-2022
Last Modified By	[REDACTED]
Last Modified Date	12-07-2021, 12:00 AM



# Consultant Errors & Omissions



Data Load Completed  
Passed: 3/7/2023 8:06:21 AM

Contract Information & Monitoring PS972BB

- Help
- Search
- Construction
  - Contract Status
  - Associated Finproj
  - Dates
  - Cost & Time
  - Change Orders**
  - Estimates
  - CEI/CCEI
  - Vendors/Subcontractors
  - Contacts
  - External Links
  - Notes
  - Reports
  - CPPR
- Value Added
- Features

010	SA	PLMO	\$247,551.48	-	-	APPR	08-24-2022	
011	WE	WEA2	\$0.00	1	-	APPR	04-01-2022	
012	EA	MINC	\$0.00	68	-	APPR	04-07-2022	
013	WE	WEA2	\$0.00	1	-	APPR	05-02-2022	
014	WE	WEA2	\$0.00	1	-	APPR	05-02-2022	
015	WE	WEA2	\$0.00	2	-	APPR	06-01-2022	
016	HTEX	HEX	\$0.00	3	-	APPR	06-01-2022	
017	SEC	SPMO	\$0.00	-	-	APPR	06-08-2022	
018	SA	PLMO	\$400,154.29	5	-	APPR	12-07-2022	
019	HTEX	HEX	\$0.00	1	-	APPR	08-02-2022	
020	WE	WEA2	\$0.00	1	-	APPR	08-02-2022	

Last Modified Date 12-07-2021, 12:00 AM

Change Orders for Contract Number T1783



# Consultant Errors & Omissions



Data Load Completed  
Passed: 3/7/2023 8:06:21 AM

Contract Information & Monitoring PS972BB

Contract Number: [REDACTED]

- Help >
- Search >
- Construction >
  - Contract Status
  - Associated Finproj
  - Dates
  - Cost & Time
  - Change Orders
  - Estimates
  - CEI/CCEI
  - Vendors/Subcontractors
  - Contacts
  - External Links
  - Notes
  - Reports
  - CPPR
  - Value Added >
  - Features >

Change Orders Notes(0)

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CO#	CO Type	Reason	CO Amt.	Days Added	CCTS Rec.	Status	Approved Date
001	SA	PLMO	\$0.00	-	-	APPR	12-07-2021
002	UN	PLMO	\$1,577,750.90	-	-	APPR	12-13-2021
003	WE	WEA2	\$0.00	1	-	APPR	12-01-2021
004	HTEX	HEX	\$0.00	5	-	APPR	12-01-2021
005	WE	WEA2	\$0.00	1	-	APPR	01-04-2022
006	HTEX	HEX	\$0.00	8	-	APPR	01-04-2022
007	HTEX	HEX	\$0.00	2	-	APPR	02-01-2022
008	WE	WEA2	\$0.00	1	-	APPR	02-01-2022
009	SA	PLMO	\$146,273.15	-	-	APPR	04-08-2022
010	SA	PLMO	\$247,331.48	-	-	APPR	06-24-2022
011	WE	WEA2	\$0.00	1	-	APPR	04-01-2022

View CCTS Detail (0)

Change Order Details	
Change Order Number	018
Days Added	45
Status	APPR
Approve Date	12-07-2022
Amount	\$400,154.29
Total Amount of Issues	\$0.00
Type (code then description)	SA   Supplemental Agreement
Reason (code then description)	PLMO   Plans Modification
CO Description	Time Extension for Delays due to FDOT's Notice to Suspend Op
Created By	[REDACTED]
Entry Date	09-10-2022
Last Modified By	[REDACTED]
Last Modified Date	12-07-2022, 12:00 AM

# Consultant Errors & Omissions

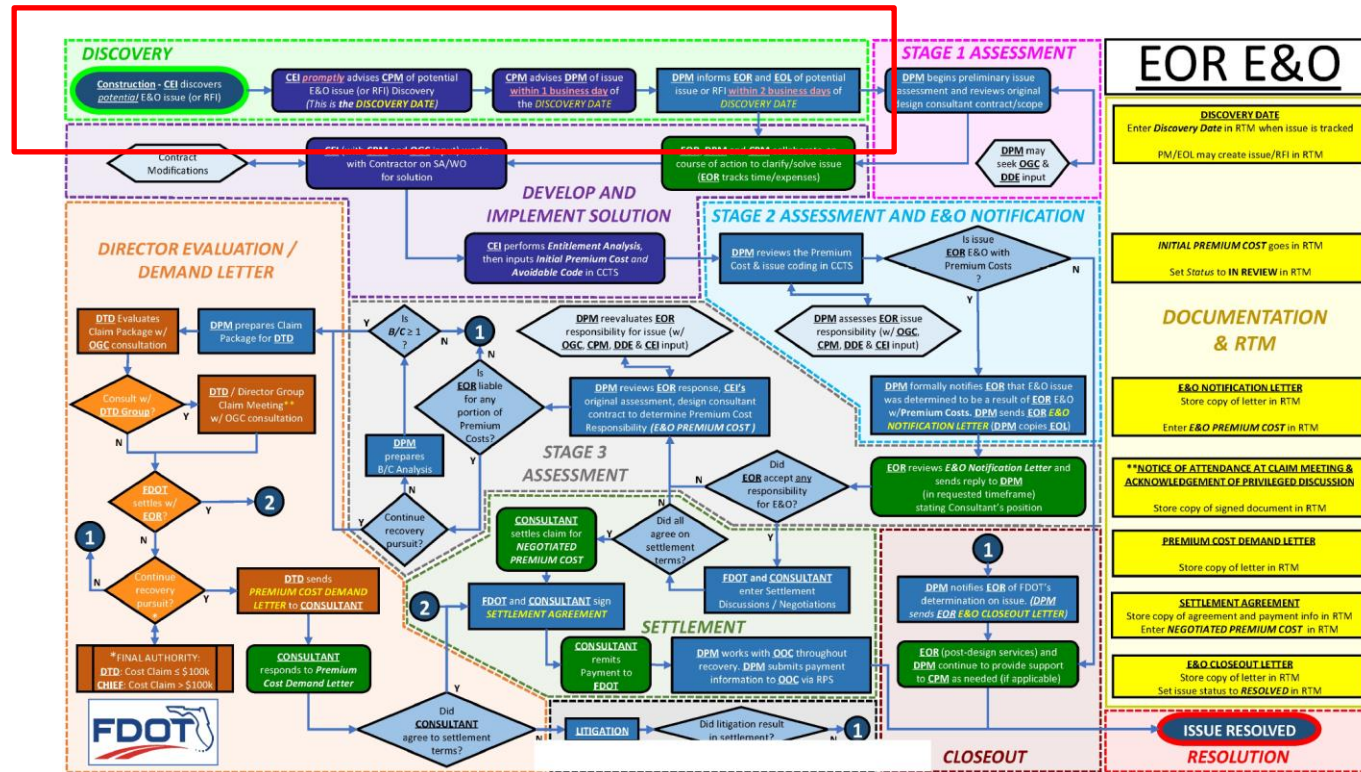
## DISCOVERY

Construction - CEI discovers potential E&O issue (or RFI)

CEI promptly advises CPM of potential E&O issue (or RFI) Discovery (This is the **DISCOVERY DATE**)

CPM advises DPM of issue within 1 business day of the **DISCOVERY DATE**

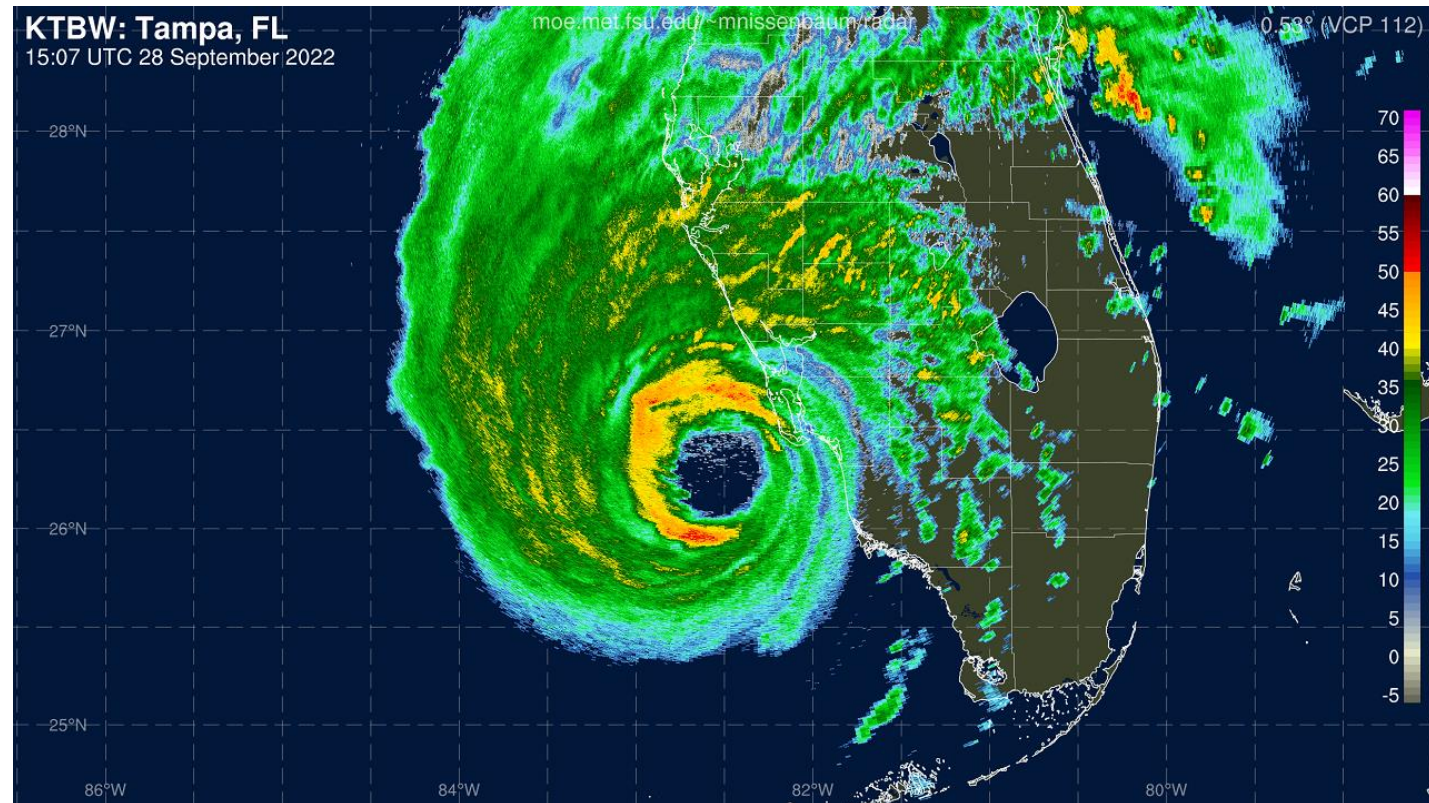
DPM informs EOR and EOL of potential issue or RFI within 2 business days of **DISCOVERY DATE**



# Project Suite Enterprise Edition (PSEE)

## Resolution Tracking Module

- Add **New RFI/E&O Issue**



# Consultant Errors & Omissions

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HELP

**Project Info** [REDACTED] (Click to expand)

**Resolution Tracking** (Click to collapse)

Filter list by Construction Contract

Type	Seq	Status	Created Date	Avoidable Code	Consultant Contract	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Comment
<b>Contract:</b> [REDACTED]										
<b>Change Order: 018</b>										
<a href="#">[View]</a>	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				<a href="#">View in CIM</a>
<b>Line Item: 0010</b>										
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	\$ 7,656.61	C9E10			<a href="#">View in CIM</a>

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[\[Add RFI/Issue\]](#)



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HELP

Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract

	Type	Seq	Status	Created Date
Contract: [REDACTED]				
Change Order: 018				
<a href="#">View</a>	SA	1	New	3/3/2022
Line Item: 0010				
<a href="#">View</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue](#)

### Add RFI/Issue

Construction Contract:

Change Order:

Line Item:

Consultant Contract:

[Select Contract](#)

Status:

Avoidable Code:

EO Premium Cost:

Negotiated Recovery Amount:

Date Issue Resolved:

Discovery Date:

Date Responsible Party Notified:

Comment:

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Save

Cancel





# Consultant Errors & Omissions

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- CHANGE REQUEST LIST
- UTILITIES
- PS&E PACKAGES
- HELP

Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

Contract:	Type	Seq	Status	Created Date
Change Order: 018 <a href="#">View</a>	SA	1	New	3/3/2022
Line Item: 0010 <a href="#">View</a>	CONN	1	In Review (IR)	7/6/2022


Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue](#)

### Add RFI/Issue

**Construction Contract:**

**Change Order:**

**Line Item:**  

**Consultant Contract:**  [Select Contract](#)

**Status:** In Review (IR)

**Avoidable Code:**

**EO Premium Cost:**

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Discovery Date:**

**Date Responsible Party Notified:**

**Comment:**  0 of 2000

# Consultant Errors & Omissions

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HELP

Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created Date
<b>Contract: [REDACTED]</b>				
Change Order: 018	SA	1	New	3/3/2022
<a href="#">View</a>				
<b>Line Item: 0010</b>				
<a href="#">View</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue](#)

### Add RFI/Issue

Construction Contract:

Change Order: [\[Select Change Order\]](#)

Line Item: [\[Select Line Item\]](#)

Consultant Contract:  [Select Contract](#)

Status: In Review (IR)

Avoidable Code:

EO Premium Cost:

Negotiated Recovery Amount:

Date Issue Resolved:

Discovery Date:

Date Responsible Party Notified:

Comment:  0 of 2000

Save Cancel



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Project Info [ ] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

Type	Seq	Status	Created
<b>Contract:</b> [ ]			
Change Order: 018			
[View] SA	1	New	3/3/202
<b>Line Item:</b> 0010			
[View] CONN	1	In Review (IR)	7/6/202

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue]

### Add RFI/Issue

[Return without selecting a Change Order]

CO#	Seq	Type	Avoidable Code	Prem Cost	
[Select] 001	1	SA	0 - Unavoidable- No Action Required	\$ 0.00	Extending the project limits from Sta. 147+00 to S...
[Select] 002	1	UN	0 - Unavoidable- No Action Required	\$ 0.00	The Department and the Contractor desire to amend ...
[Select] 009	1	SA	1 - Avoidable- Prod Consultant	\$ 0.00	Plan Revision #05: Issue A: Lighting Quantity...
[Select] 009	2	SA	1 - Avoidable- Prod Consultant	\$ 0.00	Issue C: Plan Revision 05 was initiated by the EOR...
[Select] 009	3	SA	1 - Avoidable- Prod Consultant	\$ 0.00	Issue D: Plan Revision 05 was initiated by Contrac...
[Select] 010	1	SA	0 - Unavoidable- No Action Required	\$ 0.00	SA to incorporate additional costs relating to Pla...
[Select] 012	1	EA	0 - Unavoidable- No Action Required	\$ 0.00	Impacts to the CPM Schedule for additional work re...

Save Cancel



# Consultant Errors & Omissions

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created Date
<b>Contract: [REDACTED]</b>				
Change Order: 018	SA	1	New	3/3/2022
<a href="#">View</a>				
<b>Line Item: 0010</b>				
<a href="#">View</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue](#)

Add RFI/Issue

**Construction Contract:**

**Change Order:** [\[Select Change Order\]](#)

**Line Item:** [\[Select Line Item\]](#)

**Consultant Contract:**  [Select Contract](#)

**Status:**

**Avoidable Code:**

**EO Premium Cost:**

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Discovery Date:**

**Date Responsible Party Notified:**

**Comment:**

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Project Info [ ] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created
<b>Contract:</b> [ ]				
<a href="#">View</a> <b>Change Order: 018</b>	SA	1	New	3/3/202
<b>Line Item: 0010</b>				
<a href="#">View</a>	CONN	1	In Review (IR)	7/6/202

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue](#)

Add RFI/Issue

[\[Return without selecting a Line Item\]](#)

	Est #	LI #	Type	Seq	Avoidable Code	Prem Cost	
<a href="#">Select</a>	0015	0825	CONF	1	0 - Unavoidable- No Action Required	\$ 0.00	Install Galvanized Chain- link Swing Gate at the We...
<a href="#">Select</a>	0016	0825	CONF	1	0 - Unavoidable- No Action Required	\$ 0.00	Work Order 04 Paying the Contractor for additional...





# Consultant Errors & Omissions

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created Date
<b>Contract:</b> [REDACTED]				
<b>Change Order:</b> 018				
<a href="#">[View]</a>	SA	1	New	3/3/2022
<b>Line Item:</b> 0010				
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[\[Add RFI/Issue\]](#)

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Construction Contract:

Change Order: [\[Select Change Order\]](#)

Line Item: [\[Select Line Item\]](#)

Consultant Contract:  [Select Contract](#)

Status:

Avoidable Code:  

EO Premium Cost:

Negotiated Recovery Amount:

Date Issue Resolved:

Discovery Date:

Date Responsible Party Notified:

Comment:  0 of 2000

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# Consultant Errors & Omissions

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created Date
<b>Contract: [REDACTED]</b>				
Change Order: 018	SA	1	New	3/3/2022
<a href="#">[View]</a>				
<b>Line Item: 0010</b>				
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

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### Add RFI/Issue

**Construction Contract:**

**Change Order:** [\[Select Change Order\]](#)

**Line Item:** [\[Select Line Item\]](#)

**Consultant Contract:**

**Status:**

**Avoidable Code:**

**EO Premium Cost:**

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Discovery Date:**

**Date Responsible Party Notified:**

**Comment:**

# Consultant Errors & Omissions

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	Type	Seq	Status	Created Date
<b>Contract:</b> [REDACTED]				
<b>Change Order:</b> 018				
<a href="#">[View]</a>	SA	1	New	3/3/2022
<b>Line Item:</b> 0010				
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[\[Add RFI/Issue\]](#)


### Add RFI/Issue


**Construction Contract:**

**Change Order:** [\[Select Change Order\]](#)

**Line Item:** [\[Select Line Item\]](#)

**Consultant Contract:**  [Enter manually](#)

**Status:**  In Review (IR) 

**Avoidable Code:**  

**EO Premium Cost:**

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Discovery Date:**

**Date Responsible Party Notified:**

**Comment:**  0 of 2000

# Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

Project Info [ ] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract: All Contracts

Contract:	Type	Seq	Status	Created Date
Change Order: 018 <a href="#">View</a>	SA	1	New	3/3/2022
Line Item: 0010 <a href="#">View</a>	CONN	1	In Review (IR)	7/6/2022

Page: 1 (Showing Items 1 to 2 of 2) Show per page: 10 25  
[Add RFI/Issue](#)

### Add RFI/Issue

**Construction Contract:** [ ]  
**Change Order:** [\[Select Change Order\]](#)  
**Line Item:** [\[Select Line Item\]](#)  
**Consultant Contract:** [ ] [Enter manually](#)  
**Status:** In Review (IR) [ ]  
**Avoidable Code:** [ ] [ ]  
**EO Premium Cost:** [ ]  
**Negotiated Recovery Amount:** [ ]  
**Date Issue Resolved:** [ ]  
**Discovery Date:** [ ]  
**Date Responsible Party Notified:** [ ]  
**Comment:** [ ] 0 of 2000

**Dropdown Menu:**

- In Review (IR)
- IR-Awaiting Service In Kind
- IR-Chief Engineer
- IR-In Litigation
- IR-Tolling Agreement
- Resolved
- Resolved-Chief Engineer
- Resolved-Litigation
- Resolved-Miscoded
- Resolved-Service In Kind
- Resolved-Tolling Agreement

# Consultant Errors & Omissions

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created Date
<b>Contract:</b> [REDACTED]				
Change Order: 018	SA	1	New	3/3/2022
<a href="#">View</a>				
<b>Line Item:</b> 0010				
<a href="#">View</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[Add RFI/Issue](#)

Add RFI/Issue

**Construction Contract:** [REDACTED]

**Change Order:** [\[Select Change Order\]](#)

**Line Item:** [\[Select Line Item\]](#)

**Consultant Contract:** [REDACTED] [Enter manually](#)

**Status:** In Review (IR)

**Avoidable Code:** [REDACTED]

**EO Premium Cost:** [REDACTED]

**Negotiated Recovery Amount:** [REDACTED]

**Date Issue Resolved:** [mm/dd/yyyy]

**Discovery Date:** [mm/dd/yyyy]

**Date Responsible Party Notified:** [mm/dd/yyyy]

**Comment:** [REDACTED] 0 of 2000

Save Cancel



# Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

Project Info [ ] (Click to expand) My Projects

Resolution Tracking (Click to collapse)

Filter list by Construction Contract: All Contracts

Contract:	Type	Seq	Status	Created
Change Order: 018 <a href="#">[View]</a>	SA	1	New	3/3/2022
Line Item: 0010 <a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25  
[\[Add RFI/Issue\]](#)

### Add RFI/Issue

**Construction Contract:** [ ]  
**Change Order:** [\[Select Change Order\]](#)  
**Line Item:** [\[Select Line Item\]](#)  
**Consultant Contract:** [ ] [Enter manually](#)  
**Status:** In Review (IR) [ ]  
**Avoidable Code:** [ ]  
**EO Premium Cost:** [ ]  
**Negotiated Recovery Amount:** [ ]  
**Date Issue Resolved:** [ ]  
**Discovery Date:** [ ]  
**Date Responsible Party Notified:** [ ]  
**Comment:** [ ] 0 of 2000

**Avoidable Code Dropdown:**

- 0 - Unavoidable-No Action Required
- 1 - Avoidable-Prod Consultant
- 2 - Avoidable-FDOT
- 3 - Avoidable-Consultant CEI
- 4 - Avoidable-FDOT CEI
- 5 - Avoidable-3rd Party

[Save](#) [Cancel](#)



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Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

	Type	Seq	Status	Created Date
<b>Contract:</b> [REDACTED]				
<b>Change Order:</b> 018				
<a href="#">[View]</a>	SA	1	New	3/3/2022
<b>Line Item:</b> 0010				
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[\[Add RFI/Issue\]](#)

### Add RFI/Issue

Construction Contract:

Change Order: [\[Select Change Order\]](#)

Line Item: [\[Select Line Item\]](#)

Consultant Contract:  [Enter manually](#)

Status:

Avoidable Code:

EO Premium Cost:

Negotiated Recovery Amount:

Date Issue Resolved:

Discovery Date:

Date Responsible Party Notified:

Comment:

# Consultant Errors & Omissions

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract

	Type	Seq	Status	Created Date
<b>Contract:</b> [REDACTED]				
<b>Change Order:</b> 018				
<a href="#">[View]</a>	SA	1	New	3/3/2023
<b>Line Item:</b> 0010				
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2023

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25

[\[Add RFI/Issue\]](#)

### Add RFI/Issue

**Construction Contract:**

**Change Order:** [\[Select Change Order\]](#)

**Line Item:** [\[Select Line Item\]](#)

**Consultant Contract:**  [Select Contract](#)

**Status:**

**Avoidable Code:**

**EO Premium Cost:**

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Discovery Date:**

**Date Responsible Party Notified:**

**Comment:**  21 of 2000

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- UTILITIES
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- HELP

### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

**Construction Contract:** [REDACTED]  
**Change Order/Line Item:** Issue was manually created and has not been tied to a Change Order or Line Item  
**Created Date:** 3/29/2023  
**Discovery Date:** 3/27/2023  
**Date Responsible Party Notified:** 3/29/2023  
**Consultant Contract:**  
**Responsible Party Name:** [REDACTED]  
**Comment:** This is a test entry.

**Status:** In Review (IR)  
**Avoidable Code:** 1 - Avoidable-Prod Consultant  
**Premium Cost:** \$ 5,000.00  
**EO Premium Cost:**  
**Negotiated Recovery Amount:**  
**Date Issue Resolved:**  
**Vendor FEID #:**  
**Responsible Party Address:**

[Remove] [Edit] [Reconcile]



### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

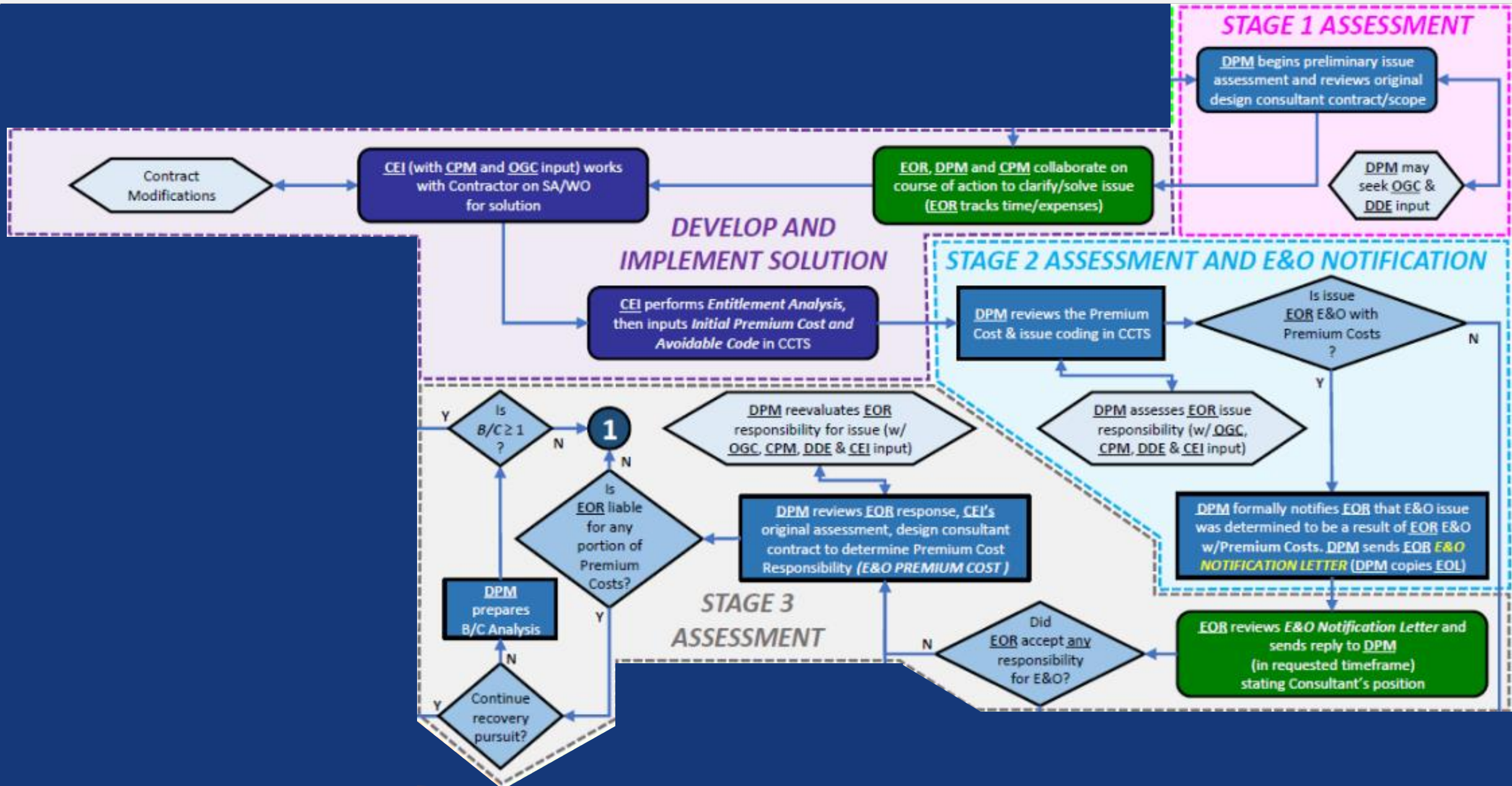
### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)



# Consultant Errors & Omissions





# Consultant Errors & Omissions

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### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

**Construction Contract:** [REDACTED]

**Change Order/Line Item:** Issue was manually created and has not been tied to a Change Order or Line Item

**Created Date:** 3/29/2023

**Discovery Date:** 3/27/2023

**Date Responsible Party Notified:** 3/29/2023

**Consultant Contract:**

**Responsible Party Name:**

**Comment:** This is a test entry.

**Status:** In Review (IR)

**Avoidable Code:** 1 - Avoidable-Prod Consultant

**Premium Cost:**

**EO Premium Cost:** \$ 5,000.00

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Vendor FEID #:**

**Responsible Party Address:**

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract: [REDACTED]  
Change Order/Line Item: Issue was manually created  
Created Date: 3/29/2023  
Discovery Date: 3/27/2023  
Date Responsible Party Notified: 3/29/2023  
Consultant Contract:  
Responsible Party Name:  
Comment: This is a test entry.

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue  
[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue  
[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

No Documents Found  
[\[Upload Document\]](#)

### Edit RFI

Consultant Contract:  [Select Contract](#)  
Status:   
Avoidable Code:   
EO Premium Cost:   
Negotiated Recovery Amount:   
Date Issue Resolved:   
Discovery Date:   
Date Responsible Party Notified:   
Comment:  21 of 2000

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

# Consultant Errors & Omissions

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### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

**Construction Contract:** [REDACTED]

**Change Order/Line Item:** Issue was manually created and has not been tied to a Change Order or Line Item

**Created Date:** 3/29/2023

**Discovery Date:** 3/27/2023

**Date Responsible Party Notified:** 3/29/2023

**Consultant Contract:**

**Responsible Party Name:**

**Comment:** This is a test entry.

**Status:** In Review (IR)

**Avoidable Code:** 1 - Avoidable-Prod Consultant

**Premium Cost:**

**EO Premium Cost:** \$ 5,000.00

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Vendor FEID #:**

**Responsible Party Address:**

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

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Module Menu

My Projects

### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

<b>Construction Contract:</b>	[REDACTED]	<b>Status:</b>	In Review (IR)	<a href="#">[Remove]</a> <a href="#">[Edit]</a> <a href="#">[Reconcile]</a>
<b>Change Order/Line Item:</b>	Issue was manually created and has not been tied to a Change Order or Line Item	<b>Avoidable Code:</b>	1 - Avoidable-Prod Consultant	
<b>Created Date:</b>	3/29/2023	<b>Premium Cost:</b>		
<b>Discovery Date:</b>	3/27/2023	<b>EO Premium Cost:</b>	\$ 5,000.00	
<b>Date Responsible Party Notified:</b>	3/29/2023			
<b>Consultant Contract:</b>				
<b>Responsible Party Name:</b>				
<b>Comment:</b>	This is a test entry.			

**Reconcile Issue**  
**CCTS Issue to Reconcile with:**  
[\[Select Change Order\]](#) [\[Select Line Item\]](#)  
[Reconcile](#) [Cancel](#)

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

- Go To Project
- DASHBOARD
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- MONTHLY SCHEDULE UPDATE
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- MY ASSIGNMENTS
- RUN REPORTS
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- UTILITIES
- PS&E PACKAGES
- HELP

Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

**Construction Contract:** [REDACTED] Status: In Review (IR) [\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)  
**Change Order/Line Item:** Issue was manually created and has not been tied to a Change Order or Line Item Available Code: 1 - Avoidable-Prod Consultant  
**Created Date:** 3/29/2023 Premium Cost:  
**Discovery Date:** 3/27/2023 EO Premium Cost: \$ 5,000.00  
**Date Responsible Party Notified:** 3/29/2023  
**Consultant Contract:**  
**Responsible Party Name:**  
**Comment:** This is a test entry.

**Internal Contacts** (Click to collapse)  
 Currently there are no Internal Contacts set for this Issue  
[\[Add Internal Contact\]](#)

**External Contacts** (Click to collapse)  
 Currently there are no External Contacts set for this Issue  
[\[Add External Contact\]](#)

**PSEE Issue Documents** (Click to collapse)  
 No Documents Found  
[\[Upload Document\]](#)

**Reconcile Issue**

[\[Return without selecting a Change Order\]](#)

	CO#	Seq	Type	Avoidable Code	Prem Cost	
<a href="#">[Select]</a>	001	1	SA	0 - Unavoidable-No Action Required	\$ 0.00	Extending the project limits from Sta. 147+00 to S...
<a href="#">[Select]</a>	002	1	UN	0 - Unavoidable-No Action Required	\$ 0.00	The Department and the Contractor desire to amend ...
<a href="#">[Select]</a>	009	1	SA	1 - Avoidable-Prod Consultant	\$ 0.00	Plan Revision #05: Issue A: Lighting Quantity...
<a href="#">[Select]</a>	009	2	SA	1 - Avoidable-Prod Consultant	\$ 0.00	Issue C: Plan Revision 05 was initiated by the EOR...
<a href="#">[Select]</a>	009	3	SA	1 - Avoidable-Prod Consultant	\$ 0.00	Issue D: Plan Revision 05 was initiated by Contrac...
<a href="#">[Select]</a>	010	1	SA	0 - Unavoidable-No Action Required	\$ 0.00	SA to incorporate additional costs relating to Pla...
<a href="#">[Select]</a>	012	1	EA	0 - Unavoidable-No Action Required	\$ 0.00	Impacts to the CPM Schedule for additional work re...





# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

<b>Construction Contract:</b>	[REDACTED]	<b>Status:</b>	In Review (IR)	<a href="#">[Remove]</a> <a href="#">[Edit]</a> <a href="#">[Reconcile]</a>
<b>Change Order/Line Item:</b>	Issue was manually created and has not been tied to a Change Order or Line Item	<b>Avoidable Code:</b>	1 - Avoidable-Prod Consultant	
<b>Created Date:</b>	3/9/2023	<b>Premium Cost:</b>		
<b>Discovery Date:</b>	3/9/2023	<b>EO Premium Cost:</b>	\$ 100,000,000.00	
<b>Date Responsible Party Notified:</b>	3/9/2023			
<b>Consultant Contract:</b>				
<b>Responsible Party Name:</b>				
<b>Comment:</b>	This is a test entry.			

**Reconcile Issue**

**CCTS Issue to reconcile with:**

[\[Select Change Order\]](#) [\[Select Line Item\]](#)

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project  -

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HELP

Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract: [REDACTED]

Change Order/Line Item: Issue was manually created and has not been tied to a Change Order or Line Item

Created Date: 3/29/2023

Discovery Date: 3/27/2023

Date Responsible Party Notified: 3/29/2023

Consultant Contract:

Responsible Party Name:

Comment: This is a test entry.

Status: In Review (IR)

Avoidable Code: 1 - Avoidable-Prod Consultant

Premium Cost:

EO Premium Cost: \$ 5,000.00

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

### Reconcile Issue

[\[Return without selecting a Line Item\]](#)

Est	LI #	Type	Seq	Avoidable Code	Prem Cost	
<a href="#">[Select]</a>	010	0825	CONN	1	1 - Avoidable-Prod Consultant	\$ 7,656.61
<a href="#">[Select]</a>	0015	0825	CONF	1	0 - Unavoidable-No Action Required	\$ 0.00
<a href="#">[Select]</a>	0016	0825	CONF	1	0 - Unavoidable-No Action Required	\$ 0.00

WO 03: Paying the Contractor for additional costs ...  
Install Galvanized Chain-link Swing Gate at the We...  
Work Order 04 Paying the Contractor for additional...

Reconcile

Cancel

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Module Menu

My Projects

### Project Info [ ] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

<b>Construction Contract:</b> [ ]	<b>Status:</b> In Review (IR)	<a href="#">[Remove]</a> <a href="#">[Edit]</a> <a href="#">[Reconcile]</a>
<b>Change Order/Line Item:</b> Issue was manually created and has not been tied to a Change Order or Line Item	<b>Avoidable Code:</b> 1 - Avoidable-Prod Consultant	
<b>Created Date:</b> 3/29/2023	<b>Premium Cost:</b>	
<b>Discovery Date:</b> 3/27/2023	<b>EO Premium Cost:</b> \$ 5,000.00	
<b>Date Responsible Party Notified:</b> 3/29/2023		
<b>Consultant Contract:</b>		
<b>Responsible Party Name:</b>		
<b>Comment:</b> This is a test entry.		

**Reconcile Issue**  
**CCTS Issue to reconcile with:** 0 - Unavoidable-No Action Required - 0015 0825 CONF 1 1: Install Galvanized Chain-...  
[\[Select Change Order\]](#) [\[Select Line Item\]](#)

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue  
[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue  
[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found  
[\[Upload Document\]](#)



# Consultant Errors & Omission

This is the PSEE TEST SITE - [for Production click here](#)

Are you sure you want to Reconcile this Issue?

Go To Project  -

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- HELP

### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

<b>Construction Contract:</b> [REDACTED]	<b>Status:</b> In Review (IR)	<a href="#">[Remove]</a> <a href="#">[Edit]</a> <a href="#">[Reconcile]</a>
<b>Change Order/Line Item:</b> Issue was manually created and has not been tied to a Change Order or Line Item	<b>Avoidable Code:</b> 1 - Avoidable-Prod Consultant	
<b>Created Date:</b> 3/29/2023	<b>Premium Cost:</b>	
<b>Discovery Date:</b> 3/27/2023	<b>EO Premium Cost:</b> \$ 5,000.00	
<b>Date Responsible Party Notified:</b> 3/29/2023		
<b>Consultant Contract:</b>		
<b>Responsible Party Name:</b>		
<b>Comment:</b> This is a test entry.		

**Reconcile Issue**

**CCTS Issue to reconcile with:** 0 - Unavoidable-No Action Required - 0015 0825 CONF 1 1: Install Galvanized Chain-...

[\[Select Change Order\]](#) [\[Select Line Item\]](#)

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

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### Project Info [REDACTED] (Click to expand)

### Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract:

[REDACTED]

Status:

In Review (IR)

Estimate Number:

0015

Avoidable Code:

1 - Avoidable-Prod Consultant

Line Item Adjustment Type:

CONF

Premium Cost:

\$ 0.00

Created Date:

3/29/2023

EO Premium Cost:

\$ 5,000.00

Discovery Date:

3/27/2023

Negotiated Recovery Amount:

Date Responsible Party Notified:

3/29/2023

Date Issue Resolved:

Consultant Contract:

Vendor FEID #:

Responsible Party Name:

Responsible Party Address:

Comment:

This is a test entry.

[\[Remove\]](#) [\[Edit\]](#)

### Recovery Information (Click to collapse)

There are currently no Recovery Information items to display

[\[Add Recovery Information\]](#)

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

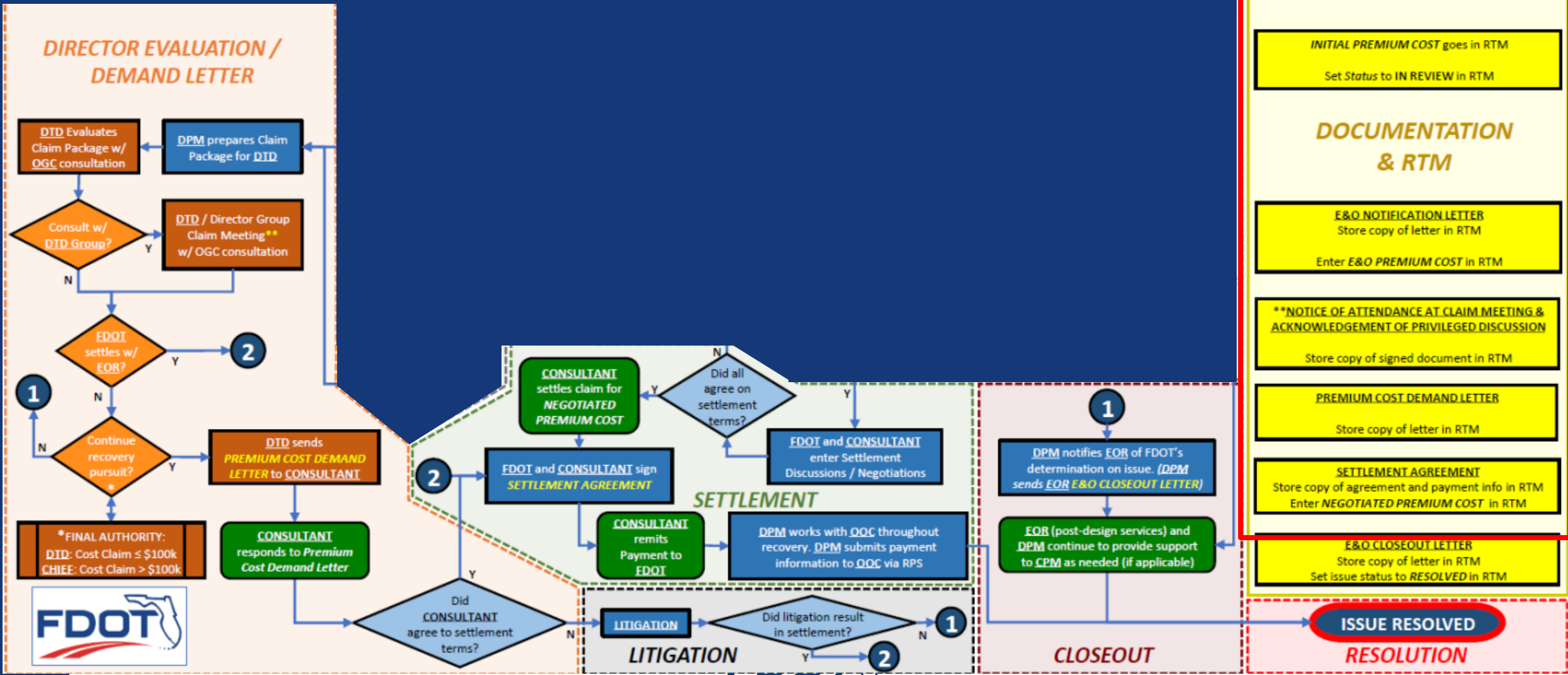
### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)



# Consultant Errors & Omissions



**DISCOVERY DATE**  
 Enter *Discovery Date* in RTM when issue is tracked  
 PM/EOL may create issue/RFI in RTM

**INITIAL PREMIUM COST** goes in RTM  
 Set *Status* to IN REVIEW in RTM

## DOCUMENTATION & RTM

**E&O NOTIFICATION LETTER**  
 Store copy of letter in RTM  
 Enter *E&O PREMIUM COST* in RTM

**\*\*NOTICE OF ATTENDANCE AT CLAIM MEETING & ACKNOWLEDGEMENT OF PRIVILEGED DISCUSSION**  
 Store copy of signed document in RTM

**PREMIUM COST DEMAND LETTER**  
 Store copy of letter in RTM

**SETTLEMENT AGREEMENT**  
 Store copy of agreement and payment info in RTM  
 Enter *NEGOTIATED PREMIUM COST* in RTM

**E&O CLOSEOUT LETTER**  
 Store copy of letter in RTM  
 Set issue status to *RESOLVED* in RTM

**ISSUE RESOLVED RESOLUTION**

This is the PSEE TEST SITE - [for Production click here](#)

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

**Construction Contract:** [REDACTED]

**Change Order/Line Item:** Issue was manually created and has not been tied to a Change Order or Line Item

**Created Date:** 3/29/2023

**Discovery Date:** 3/27/2023

**Date Responsible Party Notified:** 3/29/2023

**Consultant Contract:**

**Responsible Party Name:**

**Comment:** This is a test entry.

**Status:** In Review (IR)

**Avoidable Code:** 1 - Avoidable-Prod Consultant

**Premium Cost:**

**EO Premium Cost:** \$ 5,000.00

**Negotiated Recovery Amount:**

**Date Issue Resolved:**

**Vendor FEID #:**

**Responsible Party Address:**

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

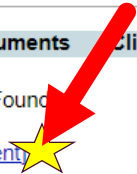
Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)



This is the PSEE TEST SITE - [for Production click here](#)

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract: [REDACTED]  
Change Order/Line Item: Issue was manually  
Created Date: 3/29/2023  
Discovery Date: 3/27/2023  
Date Responsible Party Notified: 3/29/2023  
Consultant Contract:  
Responsible Party Name:  
Comment: This is a test entry.

**Upload Issue Document**

File:  (No file chosen) (Size Limit: 2GB)

File Type:

Description:  0 of 200

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

## ProjectSuite Enterprise Edition

User: Brad Bradley

- CREATE A PROJECT
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- UTILITIES
- PS&E PACKAGES
- HELP

Open

Go To: > This PC > OSDisk (C:) > Data > PSO

Search: Search PSO

Organize New folder

Name	Date modified	Type	Size
temp			
OneDrive - Florida			
This PC			
3D Objects			
Desktop			
Documents			
Downloads			
Music			
Pictures			
Videos			
OSDisk (C:)			

Name	Date modified	Type	Size
ADA	3/15/2023 3:56 PM	File folder	
CE	3/27/2023 11:21 AM	File folder	
E&O	2/13/2023 7:45 AM	File folder	
NCHRP22-49	1/26/2023 2:24 PM	File folder	
T6-Position-Resumes	11/2/2022 7:30 AM	File folder	
Telework	10/18/2022 3:35 PM	File folder	
Travel	1/27/2023 8:32 AM	File folder	
SECRETARIES-ReviewRoutingSheet.docx	11/19/2019 11:16 AM	Microsoft Word D...	

File name:  All Files (\*.\*)

Open Cancel

[Remove] [Edit] [Reconcile]

20 nosen

0 of 200

Save Cancel

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

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PACKAGES

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract: [REDACTED]  
Change Order/Line Item: Issue was manually  
Created Date: 3/29/2023  
Discovery Date: 3/27/2023  
Date Responsible Party Notified: 3/29/2023  
Consultant Contract:  
Responsible Party Name:  
Comment: This is a test entry.

### Upload Issue Document

File:  2021-04-21-MeetingNotes.docx

(Size Limit: 2GB)

File Type:

Description:  0 of 200

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)





# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Project Info [ ] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract: [ ]  
Change Order/Line Item: Issue was manually  
Created Date: 3/29/2023  
Discovery Date: 3/27/2023  
Date Responsible Party Notified: 3/29/2023  
Consultant Contract:  
Responsible Party Name:  
Comment: This is a test entry.

Internal Contacts (Click to collapse)  
Currently there are no Internal Contacts set for this Issue  
[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)  
Currently there are no External Contacts set for this Issue  
[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)  
No Documents Found  
[\[Upload Document\]](#)

### Upload Issue Document

**File:**  2021-04-21-MeetingNotes.docx Upload Complete x  
(Size Limit: 2GB)

**File Type:**

**Description:**

- A-Discovery/RFI Correspondence
- B-Entitlement Analysis
- C-Error and Omissions Notification Letter
- D-Negotiation Correspondence
- D-Notice of Attendance at Claims Meeting and Acknowledgement of Privileged Discussion
- E-Benefit/Cost Analysis
- F-Director Correspondence
- H-Chief Engineer Correspondence
- J-Premium Costs Demand Letter
- K-Legal Correspondence
- L-Tolling Agreement
- M-Settlement Agreement
- N-Request for assistance to recover funds
- O-Request for assistance to recover/track a series of funds payments
- P-Services in Kind
- Q-Documentation of Payment Received (Check)
- R-Close-Out Letter
- S-General
- Z-(Inactive) Early Notification Letter

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project  -

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

**Construction Contract:** [REDACTED]  
**Change Order/Line Item:** Issue was manually  
**Created Date:** 3/29/2023  
**Discovery Date:** 3/27/2023  
**Date Responsible Party Notified:** 3/29/2023  
**Consultant Contract:**  
**Responsible Party Name:**  
**Comment:** This is a test entry.

### Upload Issue Document

**File:**  2021-04-21-MeetingNotes.docx Upload Complete ✕  
(Size Limit: 2GB)

**File Type:** S-General

**Description:**  27 of 200

**Internal Contacts** (Click to collapse)  
Currently there are no Internal Contacts set for this Issue  
[\[Add Internal Contact\]](#)

**External Contacts** (Click to collapse)  
Currently there are no External Contacts set for this Issue  
[\[Add External Contact\]](#)

**PSEE Issue Documents** (Click to collapse)  
No Documents Found  
[\[Upload Document\]](#)

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)



Go To Project  -

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

[\[Remove\]](#) [\[Edit\]](#) [\[Reconcile\]](#)

**Construction Contract:** [REDACTED] **Status:** In Review (IR)

**Change Order/Line Item:** Issue was manually created and has not been tied to a Change Order or Line Item **Avoidable Code:** 1 - Avoidable-Prod Consultant

**Created Date:** 3/29/2023 **Premium Cost:**

**Discovery Date:** 3/27/2023 **EO Premium Cost:** \$ 5,000.00

**Date Responsible Party Notified:** 3/29/2023 **Negotiated Recovery Amount:**

**Consultant Contract:** **Date Issue Resolved:**

**Responsible Party Name:** **Vendor FEID #:**

**Comment:** This is a test entry. **Responsible Party Address:**

Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

PSEE Issue Documents (Click to collapse)

EDMS Doc No	Created By	Created Date	Document Name	Description	Type	
14864037	Brad Bradley	3/31/2023	2021-04-21-MeetingNotes.docx	This, too, is a test entry.	S-General	<a href="#">View</a> <a href="#">[Edit]</a> <a href="#">[Remove]</a>

# Project Suite Enterprise Edition (PSEE)

## Resolution Tracking Module


- Search: **District Active Projects**
- Status: **NEW**
- Avoidable Code: **ALL**



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

 ProjectSuite Enterprise Edition

User: Brad Bradley 

Go To Project  -  

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HELP

Welcome to ProjectSuite. You can find a Project by entering the Item Number and Item Segment in the textboxes above. Read [Getting Started](#) to help get you started.



FLORIDA DEPARTMENT OF TRANSPORTATION

Report PSEE questions to your District Admin(s): [Andrew Gormley](#), [Paul Hiers](#), [Andrew Gormley](#), [Paul Hiers](#)  
Documents included in PSEE use FDOT standard desktop software.



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project  -

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Search Menu

### Project

#### Project (Click to collapse)

**Project:**  -

**Active Status:**

**Item Segment Group:**

**Transportation System:**

**Projects With No PSEE PM:**

**Projects With PSEE PM:**

**Without Permits:**

**PSEE Project Manager (Primary/Backup):**  [Clear](#)

**WP Project Manager:**   Contains  Starts With  Exact

**Description / Item Seg. Comments:**   Contains  Starts With  Exact

**Contract Number:**   Contains  Starts With  Exact

**Local Agency:**

**Fund Code:**

**Phase Grouping:**

**Fiscal Year:** From  To  (YYYY)

#### Status:

- All
- 00000000 - Candidate Line Item
- 00000003 - Dropped/Transferred
- 00000005 - Adopted, Not Begun
- 00000010 - Pre-Const. Underway
- 00000014 - Row Acquisition Beg.

#### Contract Class:

- All
- 00000001 - TALLAHASSEE LET
- 00000002 - EXTERN MNGD(NOT LAP)
- 00000003 - STUDIES
- 00000004 - MISC - NO LETTING
- 00000005 - LOCAL AGCY PGM (LAP)

#### Program Area:

- All
- 00 - REGULAR PROGRAM
- 01 - ADVANCED ACQUISITION
- 02 - ROADWAY
- 03 - BRIDGE REPLACEMENT
- 04 - BRIDGE REPAIR

#### Work Mix:

- All
- 0002 - NEW ROAD CONSTRUCTION
- 0004 - HWY-RECONSTRUCTION
- 0005 - FLEXIBLE PAVEMENT RECONSTRUCT.
- 0006 - HWY-CAPACITY/SFTY IMPROVEMENT
- 0008 - ACCESS IMPROVEMENT

Only Safety Projects

#### Location (Click to collapse)

**District:**

**County:**   
ALACHUA  
BAKER  
BAY

This is the PSEE TEST SITE - for Production click here

Go To Project [ ] - [ ]

DASHBOARD

PROJECT

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- Project
- Address Book
- Change Request
- Commitment
- Design Approval Request
- Document
- Environment
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- Permit
- PS&E Package
- Resolution Tracking
- Survey Work Order
- Phase Review
- Primavera
- Safety Measure
- Utilities
- Journal



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All

All

All

Backup):

[ ] Clear

Contains  Starts With  Exact

[ ]  Contains  Starts With  Exact

[ ]  Contains  Starts With  Exact

All

All

All

Description / Item / Seg. / Comments:

Contract Number:

Local Agency:

Fund Code:

Phase Grouping:

Fiscal Year:

From [ ] To [ ] (YYYY)

Status:

Contract Class:

Program Area:

Work Mix:

- All
- 00000000 - Candidate Line Item
- 00000003 - Dropped/Transferred
- 00000005 - Adopted, Not Begun
- 00000010 - Pre-Const Underway
- 00000014 - Row Acquisition Beg

- All
- 00000001 - TALLAHASSEE LET
- 00000002 - EXTERN MNGD(NOT LAP)
- 00000003 - STUDIES
- 00000004 - MISC - NO LETTING
- 00000005 - LOCAL AGCY PGM (LAP)

- All
- 00 - REGULAR PROGRAM
- 01 - ADVANCED ACQUISITION
- 02 - ROADWAY
- 03 - BRIDGE REPLACEMENT
- 04 - BRIDGE REPAIR

- All
- 0002 - NEW ROAD CONSTRUCTION
- 0004 - HWY-RECONSTRUCTION
- 0005 - FLEXIBLE PAVEMENT RECONSTRUCT.
- 0006 - HWY-CAPACITY/SFTY IMPROVEMENT
- 0008 - ACCESS IMPROVEMENT

Only Safety Projects

Location (Click to collapse)

District:

Central Office

County:

- All
- ALACHUA
- BAKER
- BAY

Go To Project:  -

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Resolution Tracking



Include Project Search Options

District: Central Office *(For other Options check Project Search Options)*

Status:   
All  
New  
In Review (IR)  
IR-Awaiting Service In Kind

Avoidable Code:   
All  
0 - Unavoidable-No Action Required  
1 - Avoidable-Prod Consultant  
2 - Avoidable-FDOT

Discovery Date: From:  To:

Date Issue Resolved: From:  To:

Passed Date: From:  To:

Responsible Party/Firm:

Contract #:

Search

Reset

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DASHBOARD

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CREATE A PROJECT

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HELP

Resolution Tracking

Include Project Search Options

Project Search Options

Project (Click to collapse)

Project:  -

Active Status: All

Item Segment Group: All

Transportation System: All

Projects With No PSEE PM:

Projects With PSEE PM:

Without Permits:

PSEE Project Manager (Primary/Backup):  Clear

WP Project Manager:   Contains  Starts With  Exact

Description / Item Seg. Comments:   Contains  Starts With  Exact

Contract Number:   Contains  Starts With  Exact

Local Agency: All

Fund Code: All

Phase Grouping: All

Fiscal Year: From  To  (YYYY)

Status:	Contract Class:	Program Area:	Work Mix:
All	All	All	All
00000000 - Candidate Line Item	00000001 - TALLAHASSEE LET	00 - REGULAR PROGRAM	0002 - NEW ROAD CONSTRUCTION
00000003 - Dropped/Transferred	00000002 - EXTERN MNGD(NOT LAP)	01 - ADVANCED ACQUISITION	0004 - HWY-RECONSTRUCTION
00000005 - Adopted, Not Begun	00000003 - STUDIES	02 - ROADWAY	0005 - FLEXIBLE PAVEMENT RECONSTRUCT.
00000010 - Pre-Const. Underway	00000004 - MISC - NO LETTING	03 - BRIDGE REPLACEMENT	0006 - HWY-CAPACITY/SFTY IMPROVEMENT
00000014 - Row Acquisition Beg.	00000005 - LOCAL AGCY PGM (LAP)	04 - BRIDGE REPAIR	0008 - ACCESS IMPROVEMENT

Only Safety Projects

Location (Click to collapse)



## Consultant Errors & Omissions

### Location (Click to collapse)

District:

District 1

County:

All  
BROWARD  
CHARLOTTE  
COLLIER  
DESOTO  
DIST/ST-WIDE

Roadway ID:

Contains  Starts With  Exact

MilePost: (only when Roadway ID entered)

From  To

Bridge ID:

-

### Schedule (Click to collapse)

Plans to Tallahassee:

N/A  Last FY  Current FY  Next FY  Current And Next FY  Range

Letting Date:

N/A  Last FY  Current FY  Next FY  Current And Next FY  Range

Production Date:

N/A  Last FY  Current FY  Next FY  Current And Next FY  Range

Construction Finish Date:

N/A  Last FY  Current FY  Next FY  Current And Next FY  Range

Float:

From  To

Status:

All  
New  
In Review (IR)  
IR-Awaiting Service In Kind

Avoidable Code:

All  
0 - Unavoidable-No Action Required  
1 - Avoidable-Prod Consultant  
2 - Avoidable-FDOT

Discovery Date:

From:  To:

Date Issue Resolved:

From:  To:

Passed Date:

From:  To:

Responsible  
Party/Firm:

Contract #:



# Consultant Errors & Omissions

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### Resolution Tracking

[Modify Search]

Resolution Tracking Search Results (Click to collapse)																	
Project	Issue Sequence	District	Construction Contract	Consultant Contract	Avoidable Code	Status	Created Date	Discovery Date	Date Issue Resolved	Final Acceptance Date	Passed Date	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Method Of Recovery	
1 <a href="#">View</a>	2	District 1		1 - AVOIDABLE-PROD CONSULTANT	NEW	3/3/2023	12/7/2021								--		
2 <a href="#">View</a>	3	District 1		1 - AVOIDABLE-PROD CONSULTANT	NEW	3/3/2023	7/22/2022								--		

Showing results 1 to 2 of 2

From:  To:  [Export Results](#)



# Consultant Errors & Omissions

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HELP

### Project Info [REDACTED] (Click to expand)

### Resolution Tracking [REDACTED] (Click to collapse)

[Return to Issue List](#)



<b>Construction Contract:</b>	[REDACTED]	<b>Status:</b>	New
<b>Change Order Number:</b>	018	<b>Avoidable Code:</b>	1 - Avoidable-Prod Consultant
<b>Change Order Type:</b>	SA	<b>Premium Cost:</b>	\$ 400,154.29
<b>Created Date:</b>	3/3/2023	<b>EO Premium Cost:</b>	
<b>Discovery Date:</b>	12/7/2021	<b>Negotiated Recovery Amount:</b>	
<b>Date Responsible Party Notified:</b>		<b>Date Issue Resolved:</b>	
<b>Consultant Contract:</b>		<b>Vendor FEID #:</b>	
<b>Responsible Party Name:</b>		<b>Responsible Party Address:</b>	
<b>Comment:</b>			

[\[Edit\]](#)

### Recovery Information (Click to collapse)

There are currently no Recovery Information items to display

[\[Add Recovery Information\]](#)

### Internal Contacts (Click to collapse)

Currently there are no Internal Contacts set for this Issue

[\[Add Internal Contact\]](#)

### External Contacts (Click to collapse)

Currently there are no External Contacts set for this Issue

[\[Add External Contact\]](#)

### PSEE Issue Documents (Click to collapse)

No Documents Found

[\[Upload Document\]](#)

Module Menu

My Projects

# Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

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Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract All Contracts

Type	Seq	Status	Created Date	Avoidable Code	Consultant Contract	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Comment
<b>Contract: T1783</b>										
<b>Change Order: 018</b>										
<a href="#">[View]</a>	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				<a href="#">View in CIM</a>
<b>Line Item: 0010</b>										
<a href="#">[View]</a>	CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	C9E10	\$ 7,656.61			<a href="#">View in CIM</a>
<a href="#">[view]</a>			In Review (IR)	3/29/2023	1 - Avoidable-Prod Consultant		<b>\$ 5,000.00</b>			This is a test entry. <a href="#">[Remove]</a> <a href="#">[Reconcile]</a>

Page 1 (Showing Items 1 to 3 of 3) Show per page 10 25 50

[\[Add RFI/Issue\]](#)



# Project Suite Enterprise Edition (PSEE)

## Resolution Tracking Module

- Search: **District All Projects**
- Status: **IN REVIEW**
- Avoidable Code: **1 & 3**



## Consultant Errors & Omissions

Roadway ID:   Contains  Starts With  Exact

MilePost: (only when Roadway ID entered) From  To

Bridge ID:  -

### Schedule (Click to collapse)

Plans to Tallahassee:  N/A  Last FY  Current FY  Next FY  Current And Next FY  Range


Letting Date:  N/A  Last FY  Current FY  Next FY  Current And Next FY  Range

Production Date:  N/A  Last FY  Current FY  Next FY  Current And Next FY  Range



Construction Finish Date:  N/A  Last FY  Current FY  Next FY  Current And Next FY  Range

Float: From  To

Status:

All  
New  
In Review (IR)   
IR-Awaiting Service In Kind

Avoidable Code:

1 - Avoidable-Prod Consultant   
2 - Avoidable-FDOT  
3 - Avoidable-Consultant CEI   
4 - Avoidable-FDOT CEI

Discovery Date: From:  To:

Date Issue Resolved: From:  To:

Passed Date: From:  To:

Responsible Party/Firm:

Contract #:

 Search

Reset



### FLORIDA DEPARTMENT OF TRANSPORTATION

Report PSEE questions to your District Admin(s): [Andrew Gormley](#), [Paul Hiers](#), [Andrew Gormley](#), [Paul Hiers](#)

Documents included in PSEE use FDOT standard desktop software.

Report Technical Problems to the Service Desk @ 1-866-955-4357 (HELP) or e-mail: [Service Desk](#)

[Web Policies and Notices](#) [Accessibility Statement](#) [Assistive Technology Help](#)



# Consultant Errors & Omissions

This is the PSEE TEST SITE - [for Production click here](#)

Go To Project  -

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## Resolution Tracking

[\[Modify Search\]](#)

### Resolution Tracking Search Results (Click to collapse)

Project	Issue Sequence	District	Construction Contract	Consultant Contract	Avoidable Code	Status	RFI?	Created Date	Discovery Date	Date Issue Resolved	Final Acceptance Date	Passed Date	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Method Of Recover
<a href="#">View</a>	-6 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50			--	
<a href="#">View</a>	-6 2	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38			--	
<a href="#">View</a>	-6 3	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96			--	
<a href="#">View</a>	-2 6	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021							--	
<a href="#">View</a>	-2 7	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021							--	
<a href="#">View</a>	-3 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022								--	
<a href="#">View</a>	-6 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		8/26/2021	10/30/2019		4/1/2022	6/15/2022	\$ 11,298.94			--	
<a href="#">View</a>	-6 2	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		12/9/2021	10/4/2021		4/1/2022	6/15/2022	\$ 63,902.06			--	
<a href="#">View</a>	-6 4	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)	Yes	9/23/2021	7/28/2021							--	

Showing results 1 to 14 of 14



## Consultant Errors & Omissions

### Resolution Tracking Search Results (Click to collapse)

	<a href="#">Project</a>	<a href="#">Issue Sequence</a>	<a href="#">District</a>	<a href="#">Construction Contract</a>	<a href="#">Consultant Contract</a>	<a href="#">Avoidable Code</a>	<a href="#">Status</a>	<a href="#">RFI?</a>	<a href="#">Created Date</a>	<a href="#">Discovery Date</a>	<a href="#">Date Issue Resolved</a>	<a href="#">Final Acceptance Date</a>	<a href="#">Passed Date</a>	<a href="#">Premium Cost</a>	<a href="#">EO Premium Cost</a>	<a href="#">Negotiated Recovery Amount</a>	<a href="#">Total Amount Recovered</a>	<a href="#">Method Of Recover</a>
1	<a href="#">View</a>	6	1	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				--
2	<a href="#">View</a>	6	2	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				--
3	<a href="#">View</a>	6	3	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				--
4	<a href="#">View</a>	2	6	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								--
5	<a href="#">View</a>	2	7	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								--
6	<a href="#">View</a>	3	1	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									--
7	<a href="#">View</a>	6	1	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		8/26/2021	10/30/2019		4/1/2022	6/15/2022	\$ 11,298.94				--
8	<a href="#">View</a>	6	2	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		12/9/2021	10/4/2021		4/1/2022	6/15/2022	\$ 63,902.06				--
9	<a href="#">View</a>	6	4	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)	Yes	9/23/2021	7/28/2021								--

Showing results 1 to 14 of 14

From:  To:  [Export Results](#)



### FLORIDA DEPARTMENT OF TRANSPORTATION

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[Web Policies and Notices](#) [Accessibility Statement](#) [Assistive Technology Help](#)

# Project Suite Enterprise Edition (PSEE)

## Resolution Tracking Module

- Search: **Statewide All Projects**
- Status: **IN REVIEW**
- Avoidable Code: **1 & 3**



# Consultant Errors & Omissions

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## Resolution Tracking

[\[Modify Search\]](#)

### Resolution Tracking Search Results (Click to collapse)

Project	Issue Sequence	District	Construction Contract	Consultant Contract	Avoidable Code	Status	RFI?	Created Date	Discovery Date	Date Issue Resolved	Final Acceptance Date	Passed Date	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered
53	<a href="#">View</a>	-2	1	District 1	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			3/8/2017	7/2/2018	5/17/2018	10/26/2018	\$ 30,804.90	\$ 12,000.00	\$ 12,000.00	\$ 12,000
54	<a href="#">View</a>	-3	1	District 1	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022								
55	<a href="#">View</a>	-3	2	District 1	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021							
56	<a href="#">View</a>	-3	3	District 1	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023					\$ 100,000,000.00	\$ 250,000.00	
57	<a href="#">View</a>	-4	2	District 2	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		3/28/2019	4/2/2019	5/24/2019	12/2/2019	4/15/2020	\$ 3,108.58	\$ 3,180.58	\$ 3,180.58	\$ 3,181
58	<a href="#">View</a>	-4	1	District 2	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		6/27/2018	10/25/2017	1/16/2019	12/2/2019	4/15/2020	\$ 141,476.30	\$ 141,476.30	\$ 141,476.30	\$ 141,476
59	<a href="#">View</a>	-6	1	District 2	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		12/17/2019	6/12/2018	4/22/2020	10/17/2019	4/27/2020	\$ 29,036.53	\$ 29,036.53	\$ 29,036.53	\$ 29,037
60	<a href="#">View</a>	-5	1	District 2	PROD CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		7/28/2021	8/27/2021	9/2/2021				\$ 0.00	\$ 0.00	\$ 0

# Consultant Errors & Omissions

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## Resolution Tracking

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### Resolution Tracking Search Results (Click to collapse)

Project	Issue Sequence	District	Construction Contract	Consultant Contract	Avoidable Code	Status	RFI?	Created Date	Discovery Date	Date Issue Resolved	Final Acceptance Date	Passed Date	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered
<a href="#">View</a>	-1 1	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			6/17/2011	10/18/2012	1/18/2014	10/13/2014	\$ 0.00		\$ 431.60	\$ 432
<a href="#">View</a>	-1 3	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			6/17/2011	4/28/2015	1/18/2014	10/13/2014	\$ 29.05		\$ 0.00	\$ 0
<a href="#">View</a>	-2 8	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			7/24/2015	6/20/2017	3/1/2018	2/27/2019	\$ 4,626.45		\$ 4,626.45	\$ 4,626
<a href="#">View</a>	-2 14	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED	Yes	9/16/2020	1/1/2017	9/15/2020				\$ 76,143.00	\$ 38,071.50	
<a href="#">View</a>	-2 5	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			2/5/2016	6/20/2017	3/1/2018	2/27/2019	\$ 1,686.06		\$ 1,686.06	\$ 1,686
<a href="#">View</a>	-2 4	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			8/5/2016	1/29/2018	3/1/2018	2/27/2019	\$ 87,796.33		\$ 43,898.16	\$ 43,898
<a href="#">View</a>	-2 7	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			2/5/2016	1/8/2018	3/1/2018	2/27/2019	\$ 4,781.17		\$ 4,781.17	\$ 4,781
<a href="#">View</a>	-2 9	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			11/17/2017	6/1/2018	3/1/2018	2/27/2019	\$ 17,886.72	\$ 0.00	\$ 0.00	\$ 0
<a href="#">View</a>	-2 1	District 1			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED			6/19/2015	6/20/2017	3/1/2018	2/27/2019	\$ 1,502.60		\$ 1,502.60	\$ 1,503



# Project Suite Enterprise Edition (PSEE)

## Resolution Tracking Module

### Monthly Reporting

- Search: **Statewide All Projects**
- Status: **ALL except RESOLVED**
- Avoidable Code: **1 & 3**



# Consultant Errors & Omissions

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## Resolution Tracking ?

[\[Modify Search\]](#)

### Resolution Tracking Search Results ?

	<a href="#">Project</a>	<a href="#">Issue Sequence</a>	<a href="#">District</a>	<a href="#">Construction Contract</a>	<a href="#">Consultant Contract</a>	<a href="#">Avoidable Code</a>	<a href="#">Status</a>	<a href="#">RFI?</a>	<a href="#">Created Date</a>	<a href="#">Discovery Date</a>	<a href="#">Date Issue Resolved</a>	<a href="#">Final Acceptance Date</a>	<a href="#">Passed Date</a>	<a href="#">Premium Cost</a>	<a href="#">EO Premium Cost</a>	<a href="#">Negotiated Recovery Amount</a>	<a href="#">Total Amount Recovered</a>	<a href="#">Me Rec</a>
1	<a href="#">View</a>	-6 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				
2	<a href="#">View</a>	-6 2	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				
3	<a href="#">View</a>	-6 3	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				
4	<a href="#">View</a>	-2 6	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								
5	<a href="#">View</a>	-2 7	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								
6	<a href="#">View</a>	-3 2	District 1			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021								
7	<a href="#">View</a>	-3 3	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023					\$ 100,000,000.00	\$ 250,000.00		
8	<a href="#">View</a>	-3 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									
9	<a href="#">View</a>	-6 7	District 4			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023									

Showing results 1 to 111 of 111



## Consultant Errors & Omissions

Resolution Tracking Search Results (Click to collapse)

	<a href="#">Project</a>	<a href="#">Issue Sequence</a>	<a href="#">District</a>	<a href="#">Construction Contract</a>	<a href="#">Consultant Contract</a>	<a href="#">Avoidable Code</a>	<a href="#">Status</a>	<a href="#">RFI?</a>	<a href="#">Created Date</a>	<a href="#">Discovery Date</a>	<a href="#">Date Issue Resolved</a>	<a href="#">Final Acceptance Date</a>	<a href="#">Passed Date</a>	<a href="#">Premium Cost</a>	<a href="#">EO Premium Cost</a>	<a href="#">Negotiated Recovery Amount</a>	<a href="#">Total Amount Recovered</a>	<a href="#">Me</a>
1	<a href="#">View</a>	-6	1	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				
2	<a href="#">View</a>	-6	2	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				
3	<a href="#">View</a>	-6	3	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				
4	<a href="#">View</a>	-2	6	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								
5	<a href="#">View</a>	-2	7	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								
6	<a href="#">View</a>	-3	2	District 1		1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021								
7	<a href="#">View</a>	-3	3	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023					\$ 100,000,000.00	\$ 250,000.00		
8	<a href="#">View</a>	-3	1	District 1		1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									
9	<a href="#">View</a>	-6	7	District 4		1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023									

Showing results 1 to 111 of 111

From:  To:  [Export Results](#)



**FLORIDA DEPARTMENT OF TRANSPORTATION**  
 Report PSEE questions to your District Admin(s): [Andrew Gormley](#), [Paul Hiers](#), [Andrew Gormley](#), [Paul Hiers](#)  
 Documents included in PSEE use FDOT standard desktop software.  
 Report Technical Problems to the Service Desk @ 1-866-955-4357 (HELP) or e-mail: [Service Desk](#)  
[Web Policies and Notices](#) [Accessibility Statement](#) [Assistive Technology Help](#)

## Consultant Errors & Omissions

Resolution Tracking Search Results (Click to collapse)

Project	Issue Sequence	District	Construction Contract	Consultant Contract	Avoidable Code	Status	RFI?	Created Date	Discovery Date	Date Issue Resolved	Final Acceptance Date	Passed Date	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered
<a href="#">View</a>	-6 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50			
<a href="#">View</a>	-6 2	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38			
<a href="#">View</a>	-6 3	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96			
<a href="#">View</a>	-2 6	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021							
<a href="#">View</a>	-2 7	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021							
<a href="#">View</a>	-3 2	District 1			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021							
<a href="#">View</a>	-3 3	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023					\$ 100,000,000.00	\$ 250,000.00	
<a href="#">View</a>	-3 1	District 1			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022								
<a href="#">View</a>	-6 7	District 4			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023								

Showing results 1 to 111 of 111

From:  To:  [Export Results](#)



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Documents included in PSFF use FDOT standard desktop software

export.xlsx



Show all X



## Consultant Errors & Omissions

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
1	Project No	Issue Seq	District	Project De	PSEE Man	Construct	Consultan	Available	RFI	Created D	Discovery	Resolutio	Final Acce	Passed Da	Premium	EO Prem	Negotiate	Total Amc	Status	Method Of Recovery						
2	-6	1	District 1	US 41 - VE	Jeffrey Me			1 - AVOID.No		3/3/2022			10/8/2021	3/29/2022	\$3,548				IN REVIEW	--						
3	-6	2	District 1	US 41 - VE	Jeffrey Me			1 - AVOID.No		3/4/2022			10/8/2021	3/29/2022	\$3,791				IN REVIEW	--						
4	-6	3	District 1	US 41 - VE	Jeffrey Me			1 - AVOID.No		3/4/2022			10/8/2021	3/29/2022	\$7,616				IN REVIEW	--						
5	-2	6	District 1	I-75 AT SR	Doug Burk			1 - AVOID.No		7/2/2022	11/23/202								IN REVIEW	--						
6	-2	7	District 1	I-75 AT SR	Doug Burk			1 - AVOID.No		7/2/2022	12/8/2021								IN REVIEW	--						
7	-3	2	District 1	I-75 (SR 93	Jeffrey Me			1 - AVOID.No		3/3/2023	12/7/2021								NEW	--						
8	-3	3	District 1	I-75 (SR 93	Jeffrey Me			1 - AVOID.No		3/9/2023	3/9/2023					\$100,000	\$250,000		IN REVIEW	--						
9	-3	1	District 1	I-75 (SR 93	Jeffrey Me			1 - AVOID.No		7/6/2022									IN REVIEW	--						
10	-6	7	District 4	SR-713/KI	Bing Wang			1 - AVOID.No		3/3/2023									NEW	--						
11	-6	6	District 4	SR-713/KI	Bing Wang			1 - AVOID.No		3/3/2023									NEW	--						
12	-6	5	District 4	SR-713/KI	Bing Wang			1 - AVOID.No		7/6/2022	4/1/2021					\$1,989			IN REVIEW	--						
13	-2	18	District 4	W. MIDW	Adham Na			1 - AVOID.No		3/31/2021	2/11/2021					\$439,013			IR-IN LITIG	--						
14	-2	19	District 4	W. MIDW	Adham Na			1 - AVOID.No		2/10/2022	10/15/202								IR-IN LITIG	--						
15	-1	2	District 5	SR 600 US	Hatem Ag			1 - AVOID.No		3/3/2023	5/14/2021								NEW	--						
16	-1	3	District 5	SR 600 US	Hatem Ag			1 - AVOID.No		3/3/2023	5/14/2021								NEW	--						
17	-1	1	District 5	SR 600 US	Hatem Ag			1 - AVOID.No		3/3/2023	5/14/2021								NEW	--						
18	-1	20	District 5	SR 15/600	Jude Jean			1 - AVOID.No		8/6/2021	1/11/2021		12/29/202	6/22/2022	\$9,368				IN REVIEW	--						
19	-1	13	District 5	SR 15/600	Jude Jean			1 - AVOID.No		12/8/2020	4/2/2020		12/29/202	6/22/2022	\$3,134				IN REVIEW	--						
20	-1	6	District 5	SR 15/600	Jude Jean			1 - AVOID.No		3/10/2020	12/11/201		12/29/202	6/22/2022	\$87,786				IN REVIEW	--						
21	-1	14	District 5	SR 15/600	Jude Jean			1 - AVOID.No		1/7/2021	4/2/2020		12/29/202	6/22/2022	\$5,750				IN REVIEW	--						
22	-1	12	District 5	SR 15/600	Jude Jean			1 - AVOID.No		11/6/2020	4/2/2020		12/29/202	6/22/2022	\$2,962				IN REVIEW	--						
23	-1	8	District 5	SR 15/600	Jude Jean			1 - AVOID.No		5/7/2020	11/15/201		12/29/202	6/22/2022	\$21,082				IN REVIEW	--						
24	-1	16	District 5	SR 15/600	Jude Jean			1 - AVOID.No		3/17/2021	6/22/2020		12/29/202	6/22/2022	\$5,245				IN REVIEW	--						
25	-1	15	District 5	SR 15/600	Jude Jean			1 - AVOID.No		2/6/2021	4/2/2020		12/29/202	6/22/2022	\$2,491				IN REVIEW	--						
26	-1	5	District 5	SR 15/600	Jude Jean			1 - AVOID.No		9/18/2019	11/2/2017		12/29/202	6/22/2022	\$210,929				IN REVIEW	--						
27	-1	22	District 5	SR 15/600	Jude Jean			1 - AVOID.No		10/6/2021	5/24/2021		12/29/202	6/22/2022	\$7,612				IN REVIEW	--						
28	-1	23	District 5	SR 15/600	Jude Jean			1 - AVOID.No		10/7/2021	5/14/2021		12/29/202	6/22/2022	\$58,665				IN REVIEW	--						
29	-1	18	District 5	SR 15/600	Jude Jean			1 - AVOID.No		4/3/2021	4/2/2020		12/29/202	6/22/2022	\$1,613				IN REVIEW	--						
30	-1	24	District 5	SR 15/600	Jude Jean			1 - AVOID.No		11/6/2021	5/24/2021		12/29/202	6/22/2022	\$3,040				IN REVIEW	--						
31	-1	11	District 5	SR 15/600	Jude Jean			1 - AVOID.No		10/7/2020	11/15/201		12/29/202	6/22/2022	\$15,499				IN REVIEW	--						
32	-1	4	District 5	SR 15/600	Jude Jean			1 - AVOID.No		4/3/2019	11/2/2017		12/29/202	6/22/2022	\$190,889	\$190,889			IN REVIEW	--						
33	-1	10	District 5	SR 15/600	Jude Jean			1 - AVOID.No		9/10/2020	4/2/2020		12/29/202	6/22/2022	\$18,771				IN REVIEW	--						
34	-1	9	District 5	SR 15/600	Jude Jean			1 - AVOID.No		5/7/2020	11/15/201		12/29/202	6/22/2022	\$13,677				IN REVIEW	--						
35	-1	19	District 5	SR 15/600	Jude Jean			1 - AVOID.No		7/1/2021	1/11/2021		12/29/202	6/22/2022	\$31,575				IN REVIEW	--						
36	-1	1	District 7	SR 52 (SCH	Danielle I			1 - AVOID.No		3/3/2023									IN REVIEW	--						
37	-1	2	District 7	SR 52 (SCH	Danielle I			1 - AVOID.No		3/3/2023	3/18/2022					\$6,317			IN REVIEW	--						
38	-2	4	District 7	SR 60 (AD	Kara Van E			1 - AVOID.Yes		8/9/2021	10/16/201					\$34,784	\$30,750		IR-AWAIT	--						
39	-3	2	District 7	US 19 (SR	Charlie Xi			1 - AVOID.Yes		2/28/2023	4/6/2022					\$23,000			IN REVIEW	--						

Export Data





# Consultant Errors & Omissions

Data Downloaded		3/1/2023		Monthly Errors Omissions Open Issues Report																			
Project Number	District	PSEE Manager	Construction Contract	Consultant Contract	Avoidable Code	RFI	Created Date	Discovery Date	Resolution Date	Final Acceptance Date	Passed Date	# days beyond Passed Date	Premium Cost Initial	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Status	# days beyond Discovery Date (SOL=730)	Order				
1	1	Jeffrey Mednick			1	No	3/4/2022			10/8/2021	3/29/2022	337	\$7,616				IN REVIEW (IR)	#VALUE!	1				
2	1	Jeffrey Mednick			1	No	3/4/2022			10/8/2021	3/29/2022	337	\$3,791				IN REVIEW (IR)	#VALUE!	2				
3	1	Jeffrey Mednick			1	No	3/3/2022			10/8/2021	3/29/2022	337	\$3,548				IN REVIEW (IR)	#VALUE!	3				
4	1	Doug Burkhart			1	No	7/2/2022	12/8/2021				#VALUE!					IN REVIEW (IR)	448	4				
5	1	Doug Burkhart			1	No	7/2/2022	11/23/2021				#VALUE!					IN REVIEW (IR)	463	5				
6	1	Jeffrey Mednick			1	No	7/6/2022					#VALUE!					IN REVIEW (IR)	#VALUE!	6				
7	1	David Agacinski			1	No	8/26/2021	10/30/2019		4/1/2022	6/15/2022	259	\$11,299				IN REVIEW (IR)	1218	31				
8	1	David Agacinski			1	No	12/9/2021	10/4/2021		4/1/2022	6/15/2022	259	\$63,902				IN REVIEW (IR)	513	32				
9	1	Tim Phillips			1	Yes	9/23/2021	7/28/2021				#VALUE!					IN REVIEW (IR)	581	33				
10	1	Scott Mccall			1	No	7/2/2022					#VALUE!					IN REVIEW (IR)	#VALUE!	34				
11	1	Scott Mccall			1	No	7/6/2022	5/18/2021				#VALUE!					IN REVIEW (IR)	652	44				
12	1	Ryan Weeks			1	No	8/2/2022	6/9/2022				#VALUE!					IN REVIEW (IR)	265	60				
13	1	Ryan Weeks			1	No	8/24/2022	3/29/2022				#VALUE!					IN REVIEW (IR)	337	61				
14	1	Christopher Speese			1	No	6/25/2022	8/10/2021				#VALUE!					IN REVIEW (IR)	568	63				
15	2	Will Lyons			1	No	N/A	12/20/2017				#VALUE!		\$107,571			IR-CHIEF ENGINEER	1897	49				
16	2	Will Lyons			1	No	N/A	6/6/2018				#VALUE!		\$16,522			IR-CHIEF ENGINEER	1729	50				
17	2	Will Lyons			1	No	#VALUE!	3/8/2019				#VALUE!		\$6,865			IR-CHIEF ENGINEER	1454	51				
18	2	Will Lyons			1	No	2/23/2019	3/8/2019				#VALUE!		\$8,349			IR-CHIEF ENGINEER	1454	52				
19	2	Will Lyons			1	No	N/A	12/13/2017				#VALUE!		\$342,480			IR-CHIEF ENGINEER	1904	53				
20	2	Will Lyons			1	No	N/A	6/6/2018				#VALUE!		\$22,853			IR-CHIEF ENGINEER	1729	54				
21	2	Will Lyons			1	No	N/A	5/4/2016				#VALUE!		\$7,254			IR-CHIEF ENGINEER	2492	55				
22	2	Will Lyons			1	No	N/A	4/10/2017				#VALUE!		\$431			IR-CHIEF ENGINEER	2151	56				
23	2	Orlando Cordero			1	No	8/4/2022	7/20/2022				#VALUE!					IN REVIEW (IR)	224	70				
24	3	Linda Melvin			1	Yes	2/13/2023	7/18/2022				#VALUE!		\$20,250			IN REVIEW (IR)	226	65				
25	4	Bing Wang			1	No	7/6/2022	4/1/2021				#VALUE!		\$1,989			IN REVIEW (IR)	699	7				
26	4	Adham Naiem			1	No	3/31/2021	2/11/2021				#VALUE!		\$439,013			IR-IN LITIGATION	748	8				
27	4	Adham Naiem			1	No	2/10/2022	10/15/2021				#VALUE!					IR-IN LITIGATION	502	9				
28	4	Vanita Saini			1	No	6/3/2020	12/19/2018				#VALUE!					IN REVIEW (IR)	1533	37				
29	4	Vanita Saini			1	No	2/9/2021	9/26/2019				#VALUE!					IN REVIEW (IR)	1252	38				
30	4	Vanita Saini			1	No	12/3/2020	7/29/2020				#VALUE!					IN REVIEW (IR)	945	39				
31	4	Vanita Saini			1	No	4/13/2021	10/21/2020				#VALUE!					IN REVIEW (IR)	861	40				
32	4	Vanita Saini			1	No	5/16/2019	1/8/2018				#VALUE!		\$7,471			IN REVIEW (IR)	1878	41				
33	4	Vanita Saini			1	No	10/20/2021	7/29/2020				#VALUE!					IN REVIEW (IR)	945	42				
34	4	Vanita Saini			1	No	10/22/2020	7/29/2020				#VALUE!					IN REVIEW (IR)	945	43				
35	4	James Hughes			1	No	5/23/2020	7/21/2020				#VALUE!					IN REVIEW (IR)	953	45				
36	4	James Hughes			1	No	3/26/2020	1/10/2019				#VALUE!					IN REVIEW (IR)	1511	46				
37	4	Adham Naiem			1	No	9/9/2021	7/20/2021		9/1/2021	1/27/2022	398	\$17,550				IN REVIEW (IR)	589	47				
38	4	Adham Naiem			1	No	10/7/2021	10/7/2021		9/1/2021	1/27/2022	398	\$1				IN REVIEW (IR)	510	48				
39	4	Haiyan Ou			1	No	9/9/2022					#VALUE!					NEW	#VALUE!	64				



# Consultant Errors & Omissions

	A	B	C	D	E	F	G	H	I	J	K
1	<b>3/1/2023</b>	<== DATA DOWNLOAD DATE									
2	Flag Descriptions: for <b>Format</b> tab.										
3	1. Col. F (Construction Contract) - flags <b>EMPTY</b> cells. [ <i>Should be directly tied to a Constr. Contract if it's in the system.</i> ]										
4	2. Col. G (Consultant Contract) - flags <b>EMPTY</b> cells. [ <i>Should be associated with a Consult. Contract soon after Created Date.</i> ]										
5	3. Col. H (Avoidable Code) - flags <b>3 - AVOIDABLE-CONSULTANT CEI</b> . [ <i>Historical data shows that Avoidable Code 3 is very rare. These are not currently included in our annual report; however, they should be resolved following the same performance metrics.</i> ]										
6	4. Col. I (RFI) - flags <b>YES</b> . [ <i>Is this truly just an RFI and not an E&amp;O? RFI can be used to track potential issues early in the process until issue is determined to be (or not to be) an E&amp;O.</i> ]										
7	5. Col. J (Created Date) - flags <b>EMPTY</b> cells; returns <b>N/A</b> if pre-2019. [ <i>Dates must be entered immediately to keep data "clean."</i> ]										
8	6. Col. K (Discovery Date) - flags <b>EMPTY</b> cells. [ <i>Dates must be entered immediately to keep data "clean."</i> ]										
9	7. Col. L (Resolution Date) - flags <b>NOT EMPTY</b> cells. [ <i>If there's a Resolution Date, why is the issue still "In-Review"?</i> ]										
10	8. Col. M (Final Acceptance Date) - [ <i>no flags currently defined.</i> ]										
11	Note: Col. N (Passed Date) - [ <i>no flags currently defined.</i> ]										
12	9. Col. O (# days beyond Passed Date) - [ <i>See Color Legend.</i> ]										
13	<b>Color Legend</b>										
14	0 < x days ≤ 90										
15	90 < x days ≤ 180										
16	180 < x days ≤ 270										
17	270 < x days ≤ 365										
18	<b>x days &gt;365</b>										
19	10. Col. P (Premium Cost Initial) - flags <b>EMPTY</b> cells. [ <i>Premium Cost must be entered as soon as determined.</i> ]										
20	11. Col. Q (EO Premium Cost) - [ <i>flags issues that have Final Negotiated Amount but no EO Premium Cost</i> ]										
21	Note: Col. R (Negotiated Recovery Amount) - [ <i>no flags currently defined, but see FLAG defined for Col. Q.</i> ]										
22	12. Col. S (Total Amount Recovered) - flags <b>NOT EMPTY</b> cells [ <i>Recovered issues are not typically still IN REVIEW</i> ]										
23	13. Col. T (Status) - flags <b>NEW</b> . [ <i>NEW is for issues imported automatically into RTM. NEW issues must be changed to IN REVIEW as soon as realized and prior to entering data into any other fields.</i> ]										
24	14. Col. U (# days beyond Discovery Date) - [ <i>See Color Legend.</i> ]										
25	<b>Color Legend</b>										
26	0 < x days ≤ 180										
27	180 < x days ≤ 365										
28	365 < x days ≤ 540										
29	540 < x days ≤ 730										
30	<b>x days &gt;730</b>										

Avoidable Codes	
0	Unavoidable-No Action Required
1	Avoidable-Prod Consultant
2	Avoidable-FDOT
3	Avoidable-Consultant CEI
4	Avoidable-FDOT CEI
5	Avoidable-3rd Party

Status	
	New
	In Review (IR)
	IR- Awaiting Service <u>In</u> Kind
	IR-Chief Engineer
	IR-In Litigation
	IR-Tolling Agreement
	Resolved
	Resolved - Chief Engineer
	Resolved - In Litigation
	Resolved - Miscoded
	Resolved - Service <u>In</u> Kind
	Resolved - Tolling Agreement







**THE FIGHT TO END  
DISTRACTED  
DRIVING  
STARTS WITH YOU**

**LET'S GET EVERYONE HOME.**

TARGET  
**ZERO**  
FATALITIES & SERIOUS INJURIES



