

Errors and Omissions
 Department Policy - From Discovery to Recovery

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Consultant Errors & Omissions

Agenda of Topics

- Authority
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- Purpose
- Scope
- Definitions
- Responsibilities
- Procedure
- Training
- Forms

- Website and E&O Guidelines
- PSEE / RTM

Approved:

Effective: January 7, 2022
 Reviewed: October 20, 2021
 Office: Design/Production Support
 Topic No.: 375-020-010-f

DocuSigned by:

Department of Transportation

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

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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.



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References (1/7)

Procedures –

- (a) [350-060-303](#): Account Receivable
- (b) [350-080-300](#): Receipt Processing
- (c) [700-000-000](#): Construction Project Administration Manual (CPAM)



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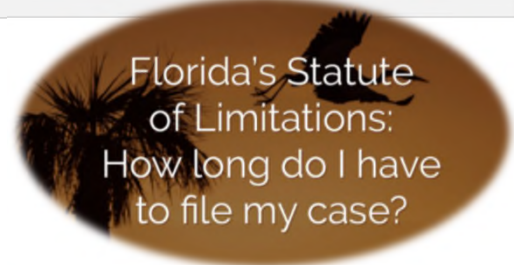
References (2/7)

(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.



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References (3/11)

(d) Florida Statutes –

§95.11(3)(c) – *For Information Only! – Not referenced by Procedure*

(3) **WITHIN FOUR YEARS**—

(c) An **action founded on the design, planning, or construction** of an improvement to real property, with the time running from the date of actual possession by the owner, the date of the issuance of a certificate of occupancy, the date of abandonment of construction if not completed, or the date of completion of the contract or termination of the contract between the professional engineer, registered architect, or licensed contractor and his or her employer, whichever date is latest; except that, when the action involves **a latent defect** the **time runs from the time the defect is discovered or should have been discovered** with the exercise of due diligence. In any event, the action must be commenced within 10 years after the date of...

6

References (4/11)

(d) Florida Statutes –

[§95.11\(3\)\(c\)](#) – *For Information Only! – Not referenced by Procedure*

(3) WITHIN FOUR YEARS.—

(c) ...actual possession by the owner, the date of the issuance of a certificate of occupancy, the date of abandonment of construction if not completed, or the date of completion of the contract or termination of the contract between the professional engineer, registered architect, or licensed contractor and his or her employer, whichever date is latest. However, counterclaims, cross-claims, and third-party claims that arise out of the conduct, transaction, or occurrence set out or attempted to be set out in a pleading may be commenced up to 1 year after the pleading to which such claims relate is served, even if such claims would otherwise be time barred.

...

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References (5/11)

(d) Florida Statutes –

[§95.11\(3\)\(c\)](#) – *For Information Only! – Not referenced by Procedure*

(3) WITHIN FOUR YEARS.—

(c) ...With respect to actions founded on the design, planning, or construction of an improvement to real property, if such construction is performed pursuant to a duly issued building permit and if a local enforcement agency, state enforcement agency, or special inspector, as those terms are defined in s. 553.71, has issued a final certificate of occupancy or certificate of completion, then as to the construction which is within the scope of such building permit and certificate, the correction of defects to completed work or...

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References (6/11)

(d) Florida Statutes –

[§95.11\(3\)\(c\)](#) – *For Information Only! – Not referenced by Procedure*

(3) WITHIN FOUR YEARS.—

(c) ...repair of completed work, whether performed under warranty or otherwise, does not extend the period of time within which an action must be commenced. Completion of the contract means the later of the date of final performance of all the contracted services or the date that final payment for such services becomes due without regard to the date final payment is made.

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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](#).



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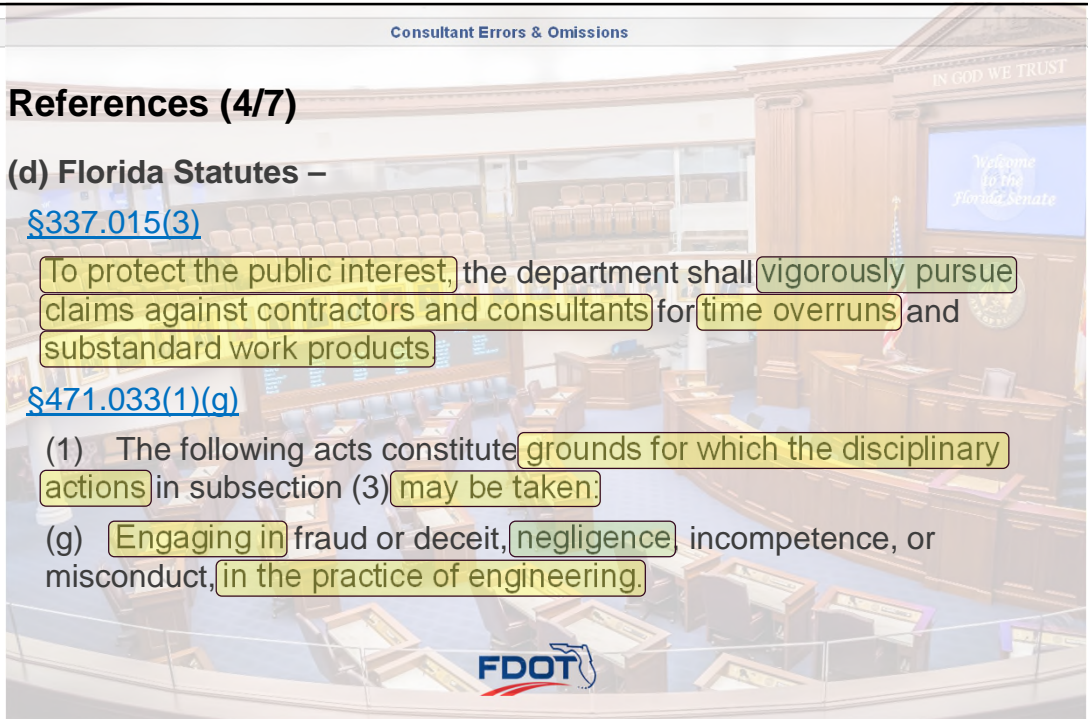

Consultant Errors & Omissions

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.



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Consultant Errors & Omissions

References (5/7)

(e) Florida Administrative Code –

[61G15-18.011\(1\)](#), Definitions
[61G15-19.001\(4\)](#), Grounds for Disciplinary Proceedings
[61G15-30.002\(1\)](#), Definitions Common to All Engineer's Responsibility Rules

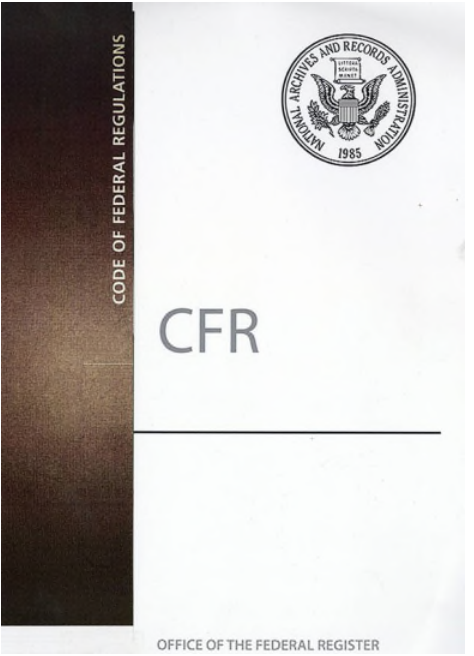




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Consultant Errors & Omissions

References (6/7)

(f) Code of Federal Regulations (CFR) – [Federal Aid Policy Guide 23, §635.120](#)
Changes and extra work.


OFFICE OF THE FEDERAL REGISTER

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Consultant Errors & Omissions

References (7/7)

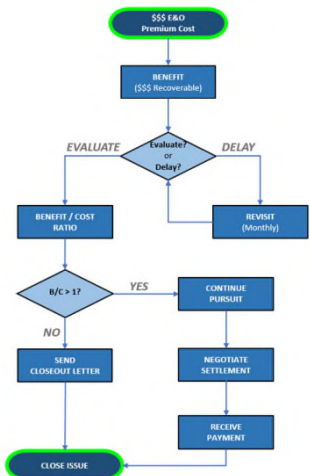
(g) Production Support Office (PSO) [Website](#) – [Errors and Omissions Guidelines and Forms](#)
Benefit/Cost Analysis Guidelines



Revised 1/11/2022

ERRORS & OMISSIONS GUIDELINES AND FORMS

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



```

graph TD
    Start([$$$ ERD Premium Cost]) --> Benefit[BENEFIT ($$$ Recoverable)]
    Benefit --> Eval{Evaluate? or Delay?}
    Eval -- EVALUATE --> Ratio[BENEFIT / COST RATIO]
    Eval -- DELAY --> Revisit[REVISIT (Monthly)]
    Ratio --> Bc1{B/C > 1?}
    Bc1 -- NO --> Send[SEND CLOSURE LETTER]
    Bc1 -- YES --> Pursuit[CONTINUE PURSUIT]
    Send --> Close([CLOSE ISSUE])
    Revisit --> Negot[NEGOTIATE SETTLEMENT]
    Pursuit --> Negot
    Negot --> Pay[RECEIVE PAYMENT]
    Pay --> Close
    
```

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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.



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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



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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.**



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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.



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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.



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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."



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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.



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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



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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**



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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.



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Responsibilities (1/4)

Construction Engineering and Inspection (CEI): All references to CEI within this procedure refer to a **consulting engineering firm** holding a **certificate of qualification** and under **contract with the Department** to perform **CEI services** on a construction project.

Construction Project Manager (CPM): The **Department employee** who **manages the Consultant CEI** contract for a construction project.

Consultant: **Engineering entity** under contract with the Department to **provide engineering services**.

Consultant Project Administrator (CPA): The **Consultant employee** who **manages** more than one aspect of the **construction** or is responsible for **administration** of the project CEI.



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Responsibilities (2/4)

Contractor: The **individual, firm, joint venture, or company** contracting under **contract** with the Department **to perform the work**.

Department: The Florida Department of Transportation **(FDOT)**.

Department Project Manager (PM): The **Department employee** serving as the Design Project Manager **(DPM) for Design** Consultant (EOR) E&O issues or the Construction Project Manager **(CPM) for Construction** Consultant (CEI) **E&O issues**.

Design Project Manager (DPM): The **Department employee** who manages the **Consultant design or post-design services** contract related to a construction project.



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Responsibilities (3/4)

Director: The District Director of Transportation Development (DTD) for Design Consultant (EOR) E&O issues or the District Director of Transportation Operations (DTO) for Construction Consultant (CEI) E&O issues.

Engineer of Record (EOR): As stated in Rule [61G15-30.002\(1\)](#), Florida Administrative Code: "A Florida professional engineer who is in responsible charge for the preparation, signing, dating, sealing and issuing of any engineering document(s) for any engineering service or creative work." All references to the EOR within this procedure refer to a professional consulting engineer under contract with the Department to provide design or post-design services.



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Responsibilities (4/4)

Errors and Omissions Liaison (EOL): The District employee who is responsible for coordinating with DPM and CPM in tracking and resolution of E&O issues.

Project Administrator (PA): The Department employee who is responsible for the everyday construction activity of the project under the direction of the Resident Engineer/Senior Project Engineer.



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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.



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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.



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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).



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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).



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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.



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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**).



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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.

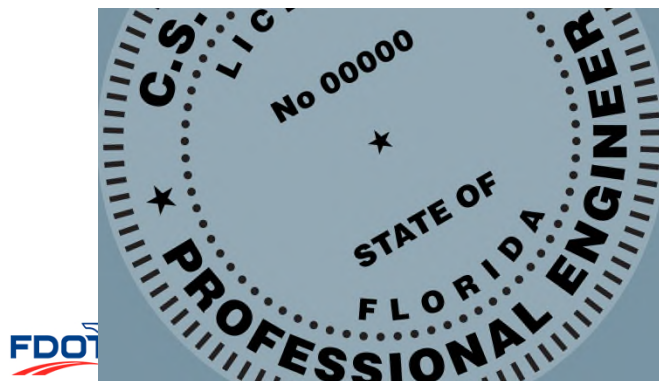


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Procedure

1.1 E&O PROCESS OVERVIEW (6/6)

All **actions assigned** to specific Department personnel by this procedure are required to be **conducted by** or otherwise **reviewed and approved** by a Professional Engineer **(PE) in responsible charge** of the non-PE who was assigned the action.



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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



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Procedure

1.2 TRACKING AND DOCUMENTATION (2/2)

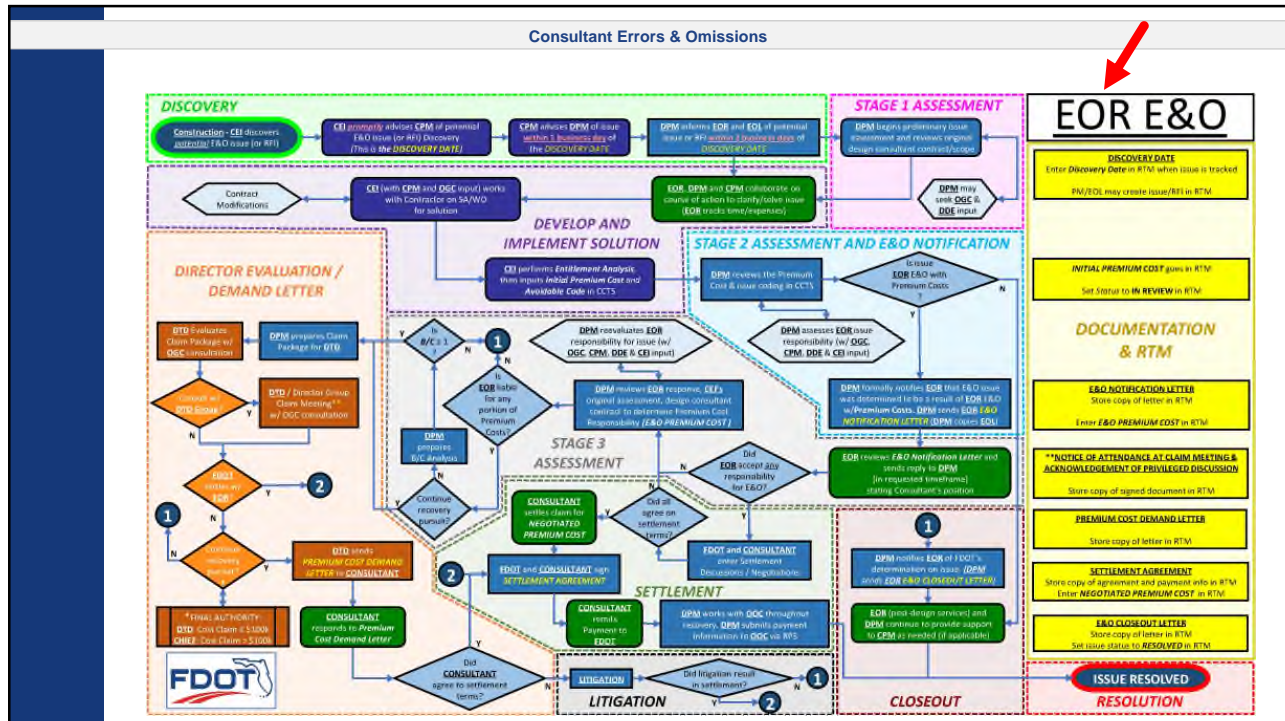
The District may elect for the EOL to assist in managing E&O issue documentation and tracking in RTM.

All formal documents, which are specifically referred to in this procedure by title (e.g., **E&O Notification Letter**, **Premium Cost Demand Letter**) and sent to an Officer at the Consulting Firm, must be transmitted in a way in which receipt of delivery is acknowledged (e.g., DocuSign, Certified Mail).

The E&O Recovery files must include the Consulting Firm Name, the Financial Project Identification Number, the Construction Contract Number, and the applicable Consultant Contract Number.



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Consultant Errors & Omissions

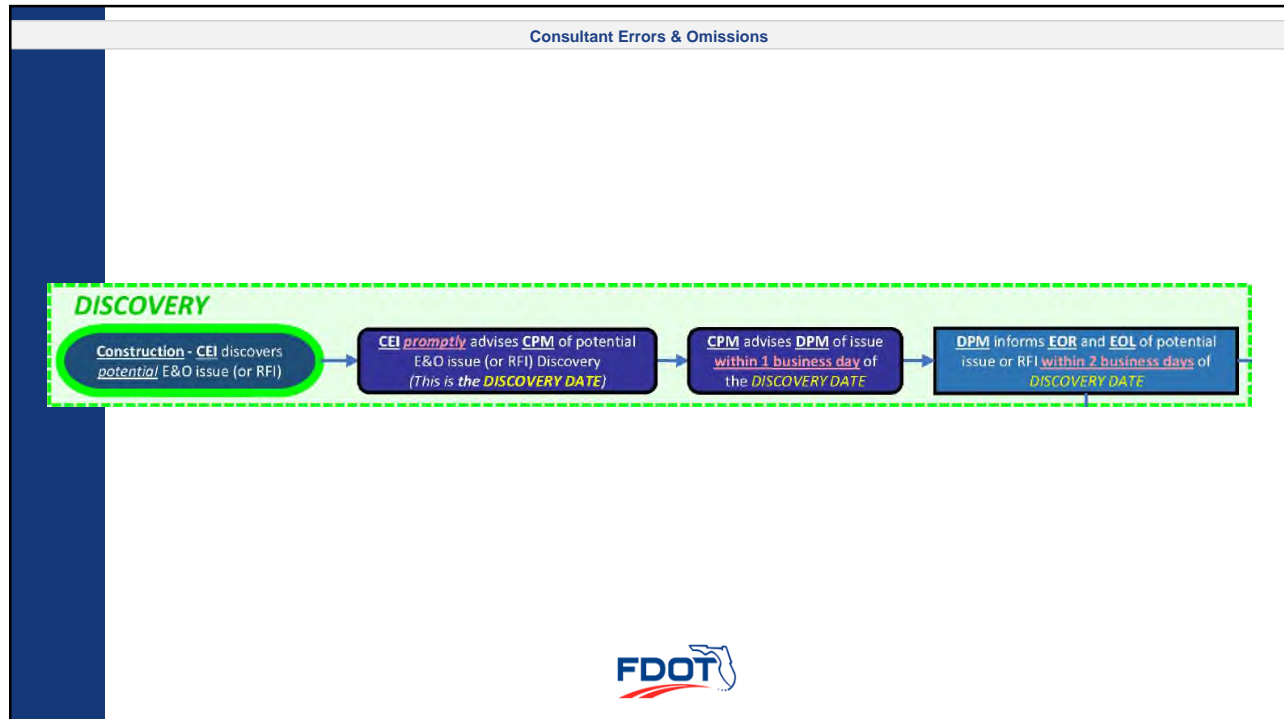
Procedure

2. DESIGN CONSULTANT (EOR) ERRORS AND OMISSIONS

During the construction phase, project issues may occur that require clarification or evaluation of the construction plans or contract documents. Project issues are generally resolved through a Request for Information (RFI). When further evaluation indicates that a project issue may be due to an error or omission by the Design Consultant (EOR), design revisions or contract modifications may be required. This section applies to E&O related to contract documents produced by a Design Consultant.

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Consultant Errors & Omissions

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.

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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**.



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Discovery – Initial Email Notification

Message Details
 From: [Redacted]
 Sent: Tuesday, October 29, 2024, 4:11 PM
 To: [Redacted]
 CC: [Redacted]
 Subject: 2024-0018 - Review of Design Issue #10000000000000000000 - 4" Non-Reinforced Concrete Slope Pavement

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,

Subject: Discovery of Design Issue () Method of Compensation - 4" Non-Reinforced Concrete Slope Pavement

EXTERNAL SENDER: Use caution with links and attachments.

Subject: Discovery of Design Issue



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Consultant Errors & Omissions

Discovery – Initial Email Notification

Subject: Discovery of Design Issue (0524-2-2 Method of Compensation – 4" Non-Reinforced Concrete Slope Pavement)


EXTERNAL SENDER: Use caution with links and attachments.

Please accept this notice as discovery of an issue that requires immediate attention for proper resolution. This correspondence is not confirmation of an Error & Omission, but only that an appropriate review process has begun. The following is known:

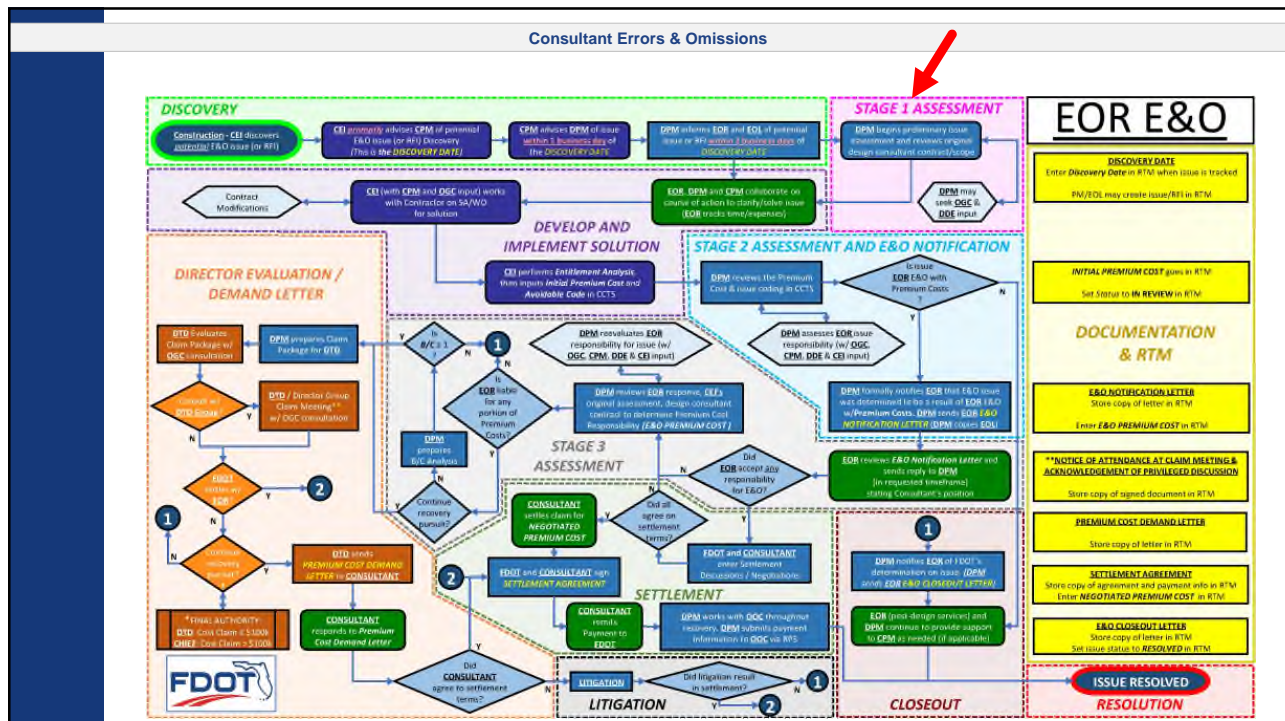
Project RFI No. 74 was submitted to the Engineer of Record requesting clarification on the method of compensation for 4" Non-Reinforced Concrete Slope Pavement since pay item 0524-2-2 was not provided for in the Contract. The Engineer of Record confirmed the pay item was not included and there were no Plan notes indicating the method of compensation was provided for under another pay item in the Contract.

The designer was contacted through Project RFI No. 74 on October 10, 2022, and subsequent emails thereafter to address the issue.

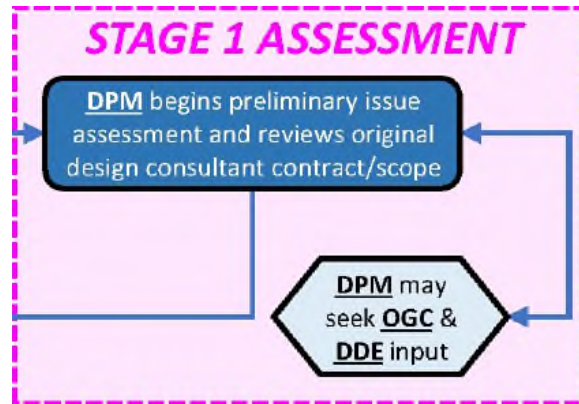
A contract modification may be required including determination of responsibility.



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Procedure

2.2 STAGE 1 ASSESSMENT

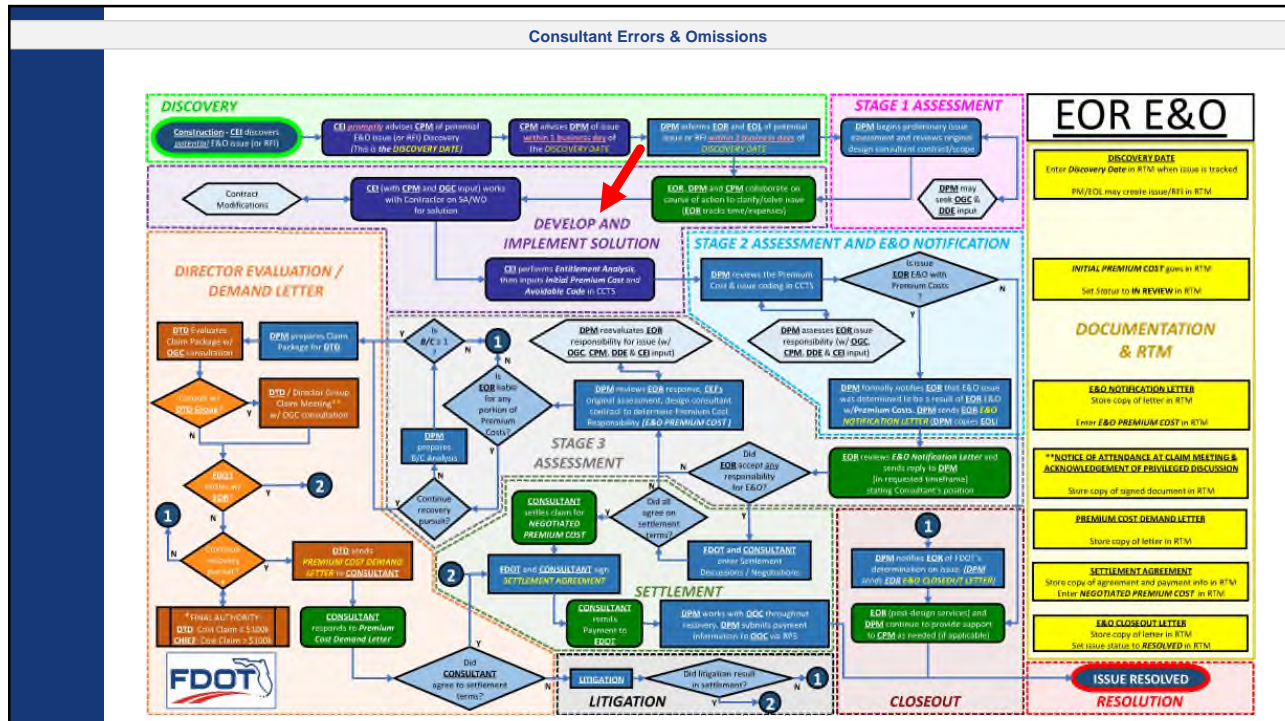
The Stage 1 Assessment is the **DPM's initial assessment** of the project issue to **determine if the EOR** may have **potential liability** for any portion of the issue. This may include a review of the issue details with consideration to the Consultant's **original design scope** and any **relevant correspondence** with the Consultant.

If it is unclear whether a project issue is **a potential EOR E&O**, the DPM should **consult the DDE and the OGC** to assist in this assessment.

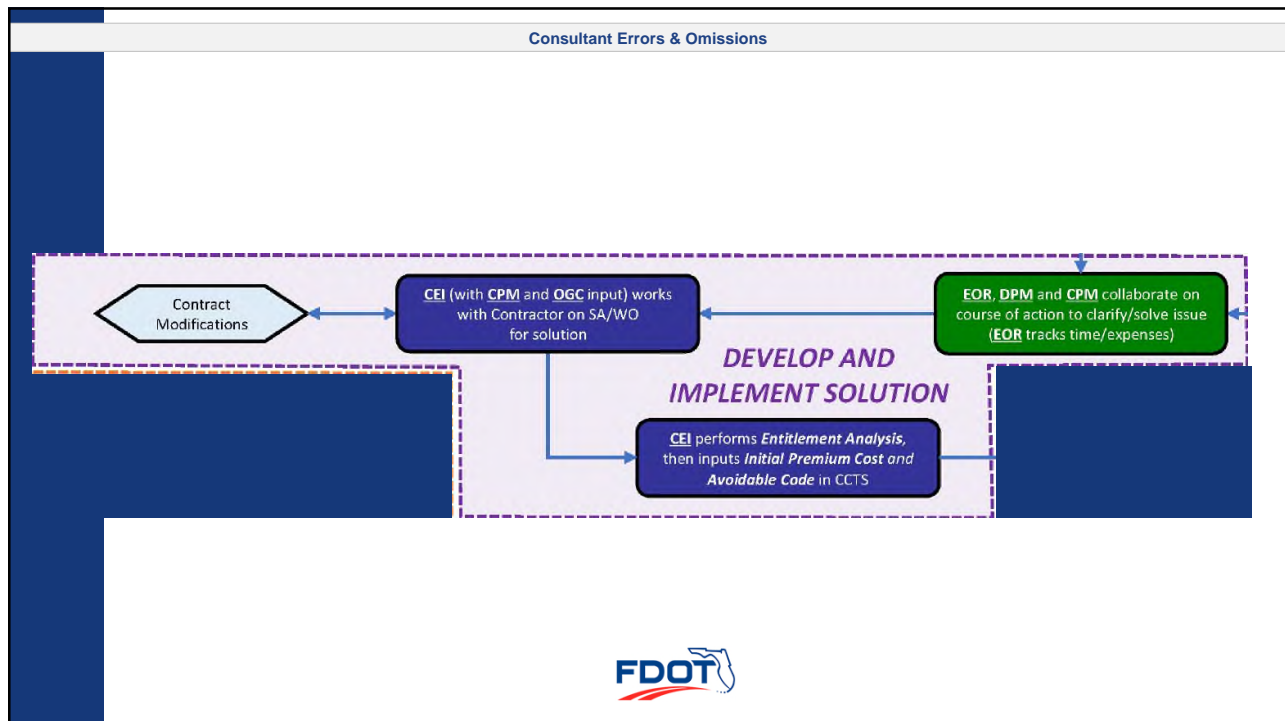
If it is determined that the project issue **does not appear** to have been caused by EOR E&O, **or if it is unclear**, the DPM will **further assess** the issue during the **Stage 2 Assessment**.



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Procedure

2.3 DEVELOP AND IMPLEMENT SOLUTION (1/3)

The **Department and EOR** must continue to **collaborate** on the project issue, and the **CPM and DPM** must determine an appropriate **course of action** for the solution. The EOR may need to provide **revised drawings, cost estimate, calculations, and specification changes** to resolve the project issue.

With DDE, DPM, and CPM approval, the **EOR may work directly** with the **CEI and Contractor** to resolve the project issue, provided the Department incurs **no premium economic or time costs** as a result. If approval is given, the EOR, CEI and Contractor must **include the DDE, DPM and CPM** in all **correspondence** relating to the project issue.



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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**.



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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.



53

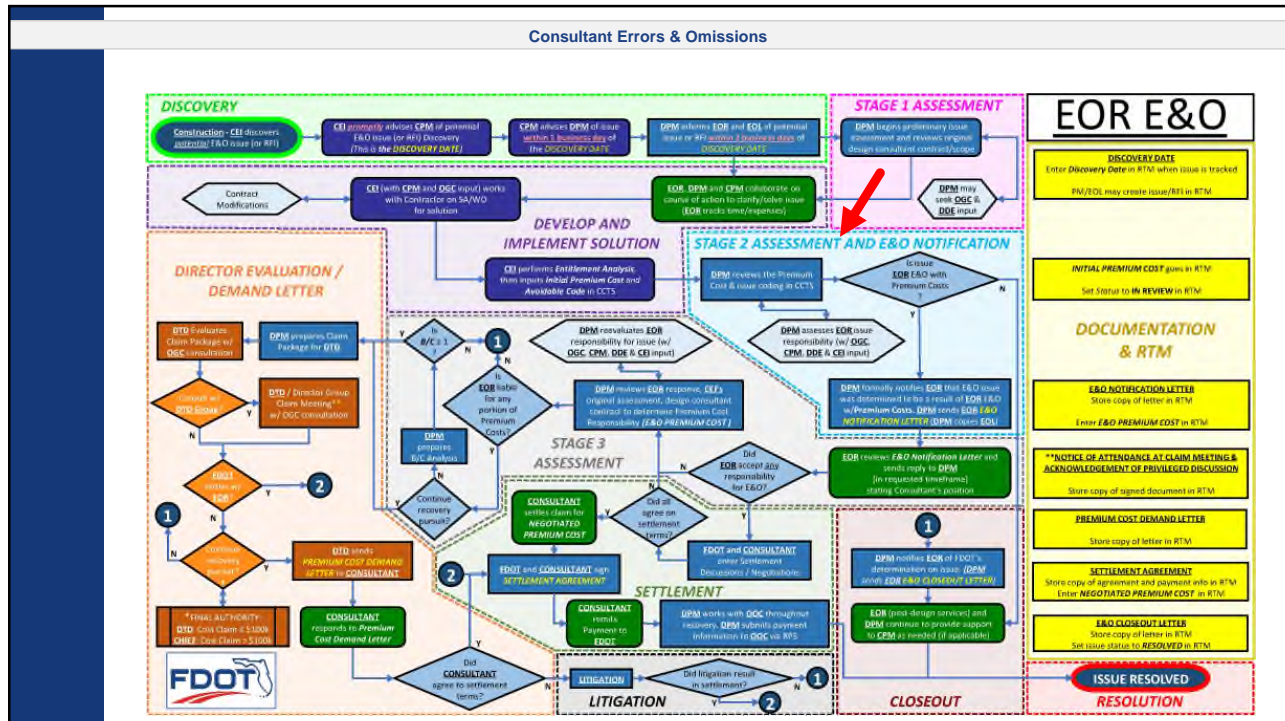
Develop and Implement Solution – Entitlement Analysis

Entitlement Analysis (attach additional page, if needed)

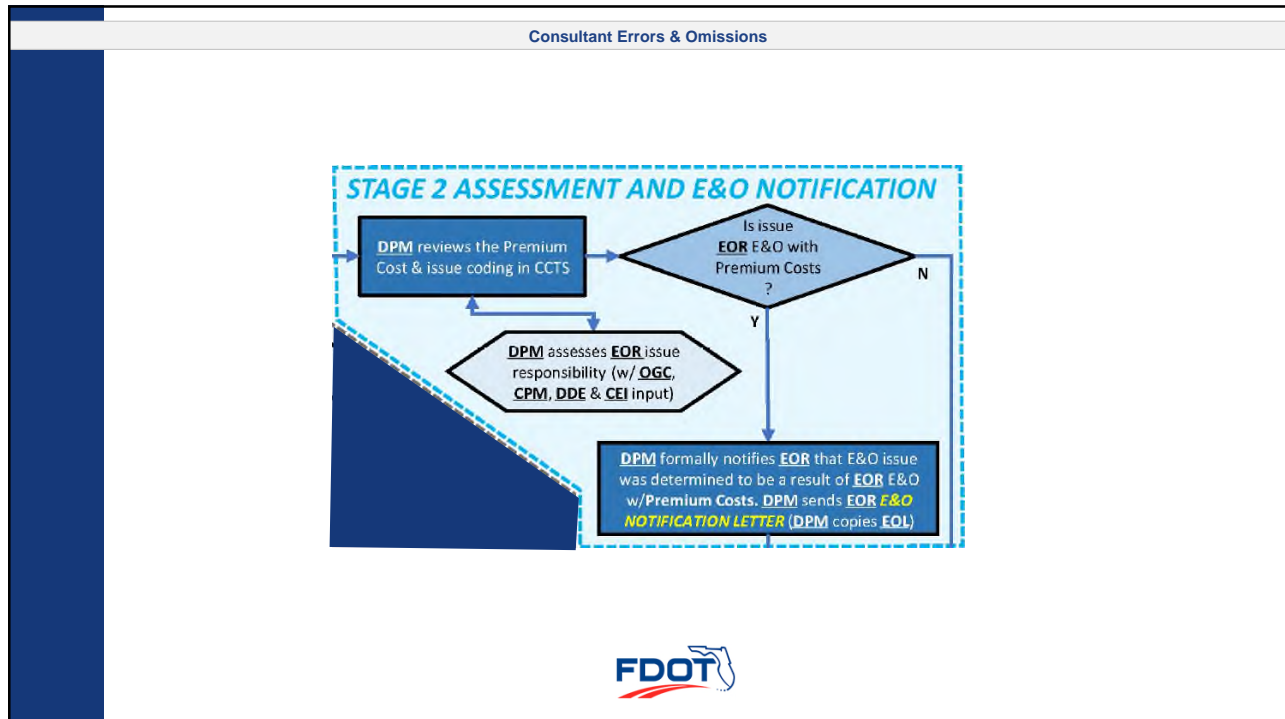
Pedestrian signals were required to be adjusted after the curb returns on the NE and SE corners of [redacted] were reconstructed to accommodate the Engineer of Records revised cross walk grades across [redacted]. The height to the pedestrian signal push button from the sidewalk was not meeting the 3'-6" height requirement and therefore required adjustments. This is considered extra work in accordance with specification 4-3.2. The labor and equipment tracked for work performed, and the Engineer's actual total cost estimate, is \$8,282.83 including any allowable markups. The Contractor's total requested cost is \$7,612.39 which is less than the Engineer's actual cost estimate; therefore, the Contractor's price has been determined to be reasonable and the Contractor is entitled to \$7,612.39.



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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



57

Procedure

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

A project issue **may initially appear** to be an EOR E&O but subsequently **determined to be beyond** the EOR's contractual obligations. The DPM should **seek legal advice** from the OGC and **input from the DDE, DCPME, CPM and CEI**, in assessing the EOR E&O premium cost responsibility.

If the DPM determines that the project issue **appears to have been caused** by EOR **E&O**, the DPM must provide the EOR with a **formal written notification** that describes the following:

- **Discovery Date**
- **Nature and scope** of the project issue
- **Contract modifications** executed to correct the issue
- **Department's assessment** of EOR E&O premium cost responsibility
- A **response deadline**



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Procedure

DocuSign anyone?

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

This **formal written notification** is communicated using the **E&O Notification Letter**. The **E&O Notification Letter** also reminds the EOR to **separately track their time** expended on the project issue because **they will not be compensated** for their services **unless** the Department later determines the project **issue was not caused by an EOR E&O**.

If the DPM **determines** that the project issue was **not caused by** an EOR **E&O**, the project issue is resolved. The DPM **must provide** the EOR a written **notification** of the Department's determination that the **EOR is not responsible** for the project issue and that the **EOR may invoice** applicable **post-design services**. If the issue is being tracked in RTM, the **DPM must mark the issue as "Resolved" and document** the issue resolution.



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Discovery – E&O Notification Letter

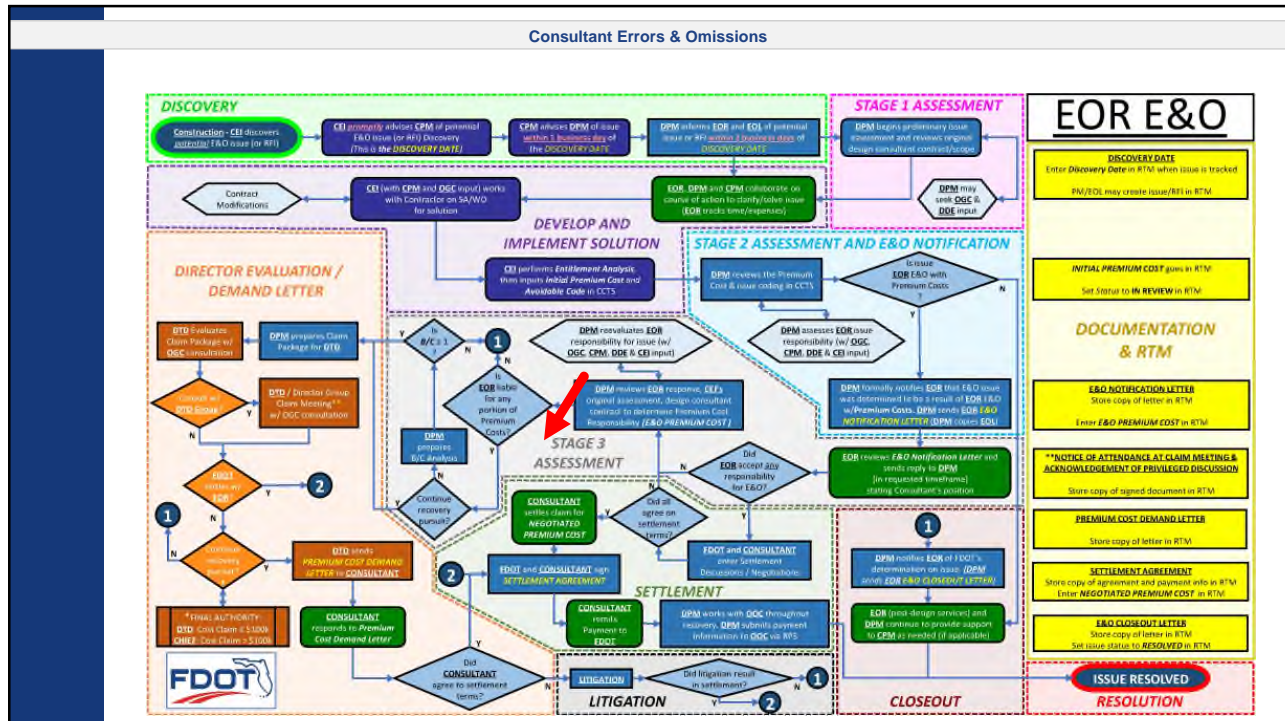
In preparing the referenced **Supplemental Agreement**, the Department determined that premium costs, as a result of your Errors and Omissions in the construction plans and contract documents, exist in the amount of **\$ 87,785.81**. These premium costs **do not add value** to the project and should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

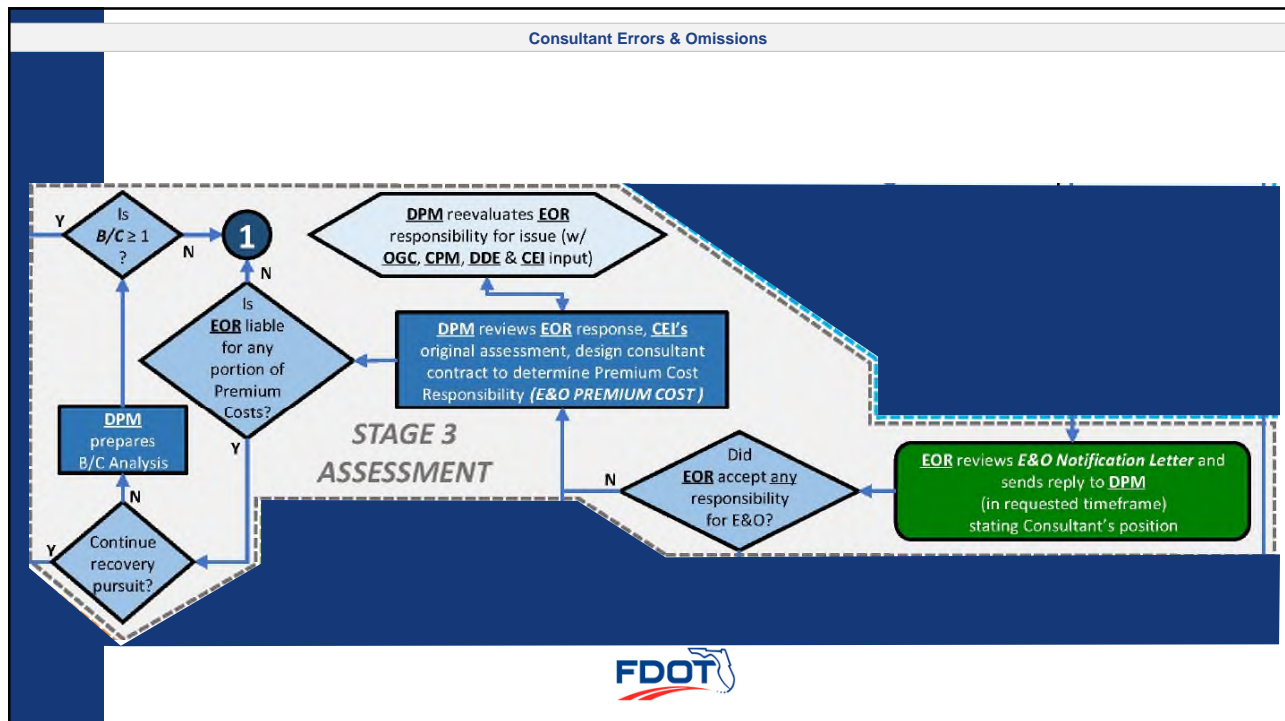
SA-16: In order to **address an error** in the design of sheet pile wall RW-06, the Engineer of Record (EOR) modified and **increased the lengths of the steel sheets** as revised in Plan Revision No. 13. The direction to fabricate longer steel sheets was after the price of steel had increased from the 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.



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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.



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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.



64

Procedure

2.5 STAGE 3 ASSESSMENT (3/4)

If it is determined that the EOR is only partially responsible for the premium costs, the DPM must determine a lower amount which will be the basis for negotiation with the EOR. The DPM should seek legal advice from the OGC and input from the DDE, DCPME, CPM and CEI, in assessing the EOR's premium cost responsibility.

The DPM must enter the EOR's premium cost responsibility into RTM as the **E&O Premium Cost**. This is the basis for the Cost Claim.

If the EOR does not accept responsibility for the project issue or does not agree to negotiate a settlement, or if negotiations were attempted but a settlement could not be reached, the DPM (with input from the OGC, DDE and DCPME) must decide whether to continue pursuing the recovery of premium costs.



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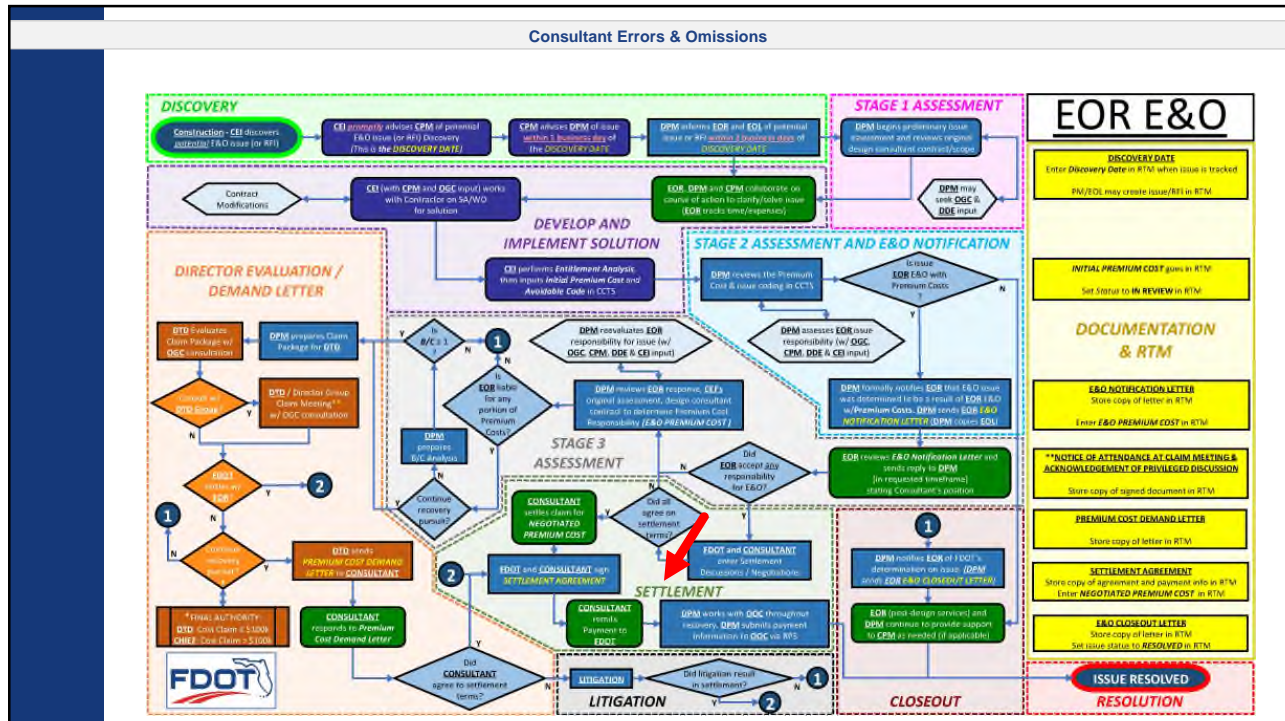
Procedure

2.5 STAGE 3 ASSESSMENT (4/4)

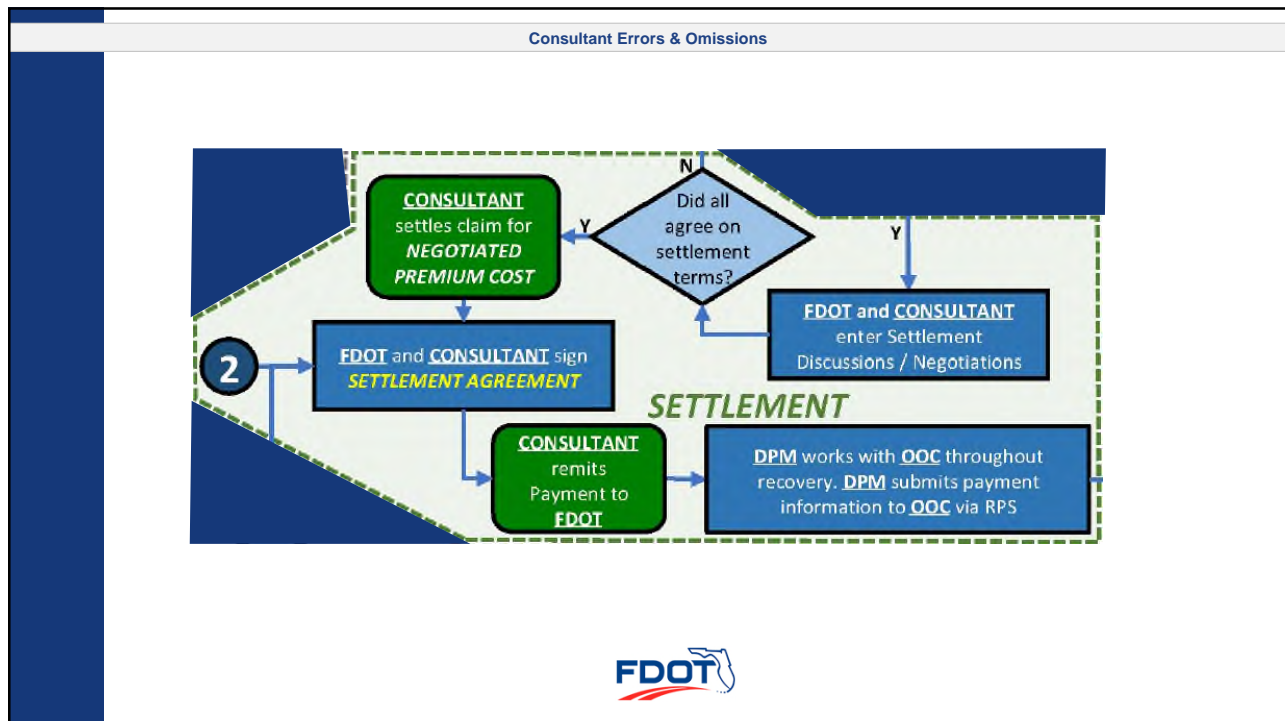
If the DPM determines that the project issue was not caused by an EOR E&O, or if the Department decides not to pursue recovery (supported by a **B/C Analysis**), the DPM will close the issue and document the project issue resolution in RTM. The DPM must also notify the EOR of the issue resolution using 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.



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Procedure

2.6 SETTLEMENT

If the EOR **accepts responsibility for the project issue** or **is willing to discuss settlement**, the Department and the EOR **will begin negotiations**. If the Department and EOR **agree on terms** for a settlement, **preparation of the Settlement Agreement will be coordinated with the OGC**. If the Department and EOR are **unable to agree on terms** for a settlement, the Department must decide **whether to continue pursuing recovery** of premium costs.



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Settlement Agreement

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

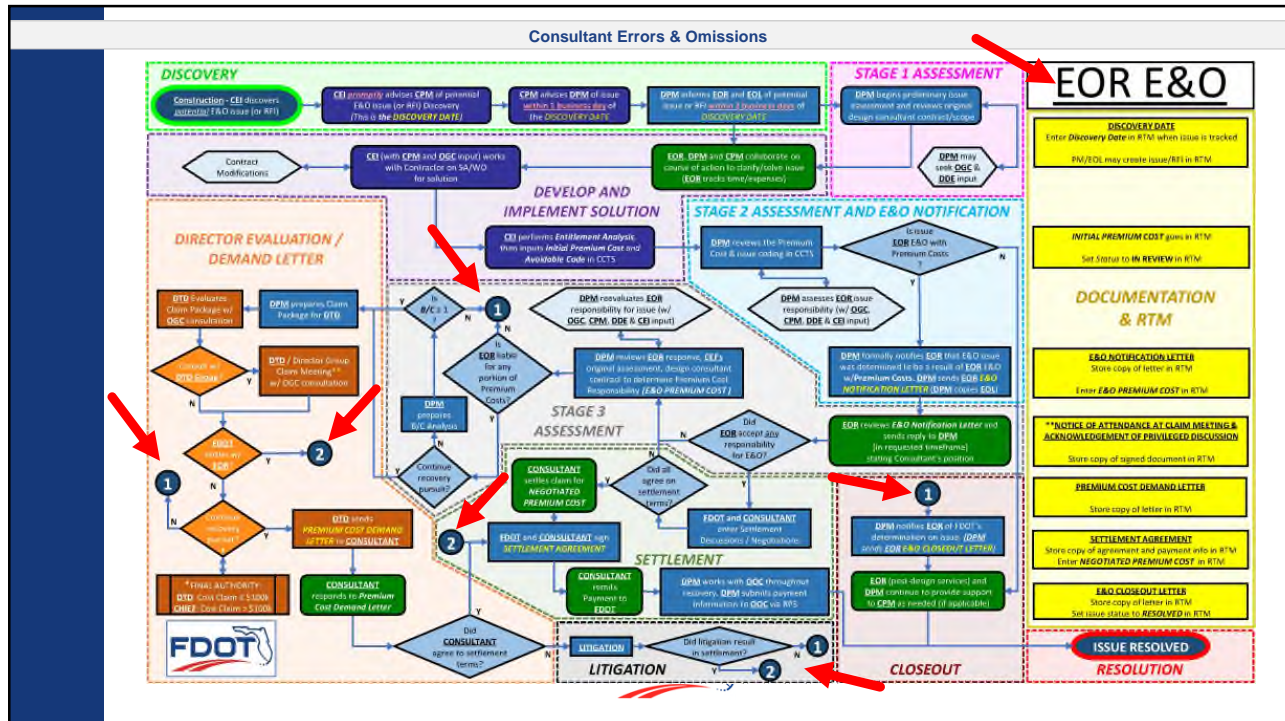
A. The Department advised design contractor of design errors in the plans prepared by **FIRM** for the **-52-01: (Construction Contract No.)** (Project) by letter "**Notification of E&O**" dated 1/27/2022, & meetings between January of 2022 and subsequent in-person/virtual meetings through February 2022.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

* As per and true settlement of the Design Errors (DE) and pay the Department premium costs in the amount of five thousand six hundred thirty four dollars (\$5,634) ("Settlement Amount") by check made payable to the State of Florida, Department of

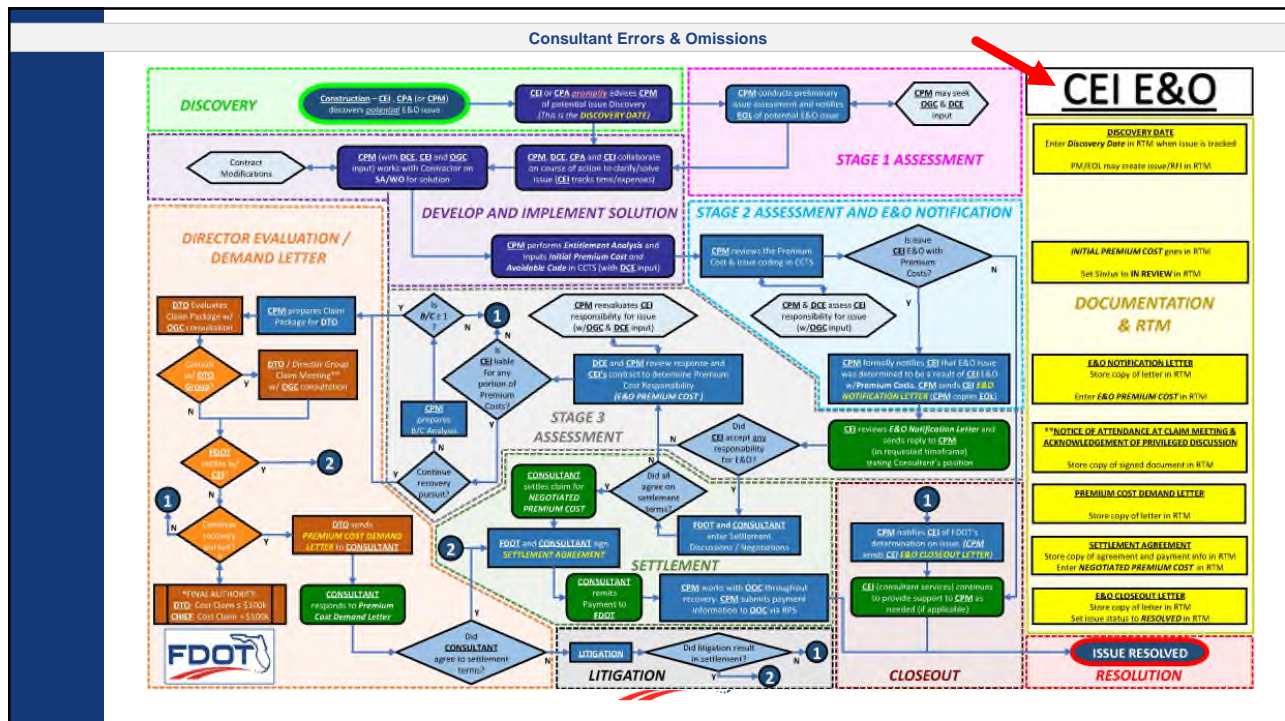
Revenue System, Enterprise Mobility, Design Automation
www.fdot.gov



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Procedure

3. CEI CONSULTANT ERRORS & OMISSIONS

During the construction phase, a project issue may occur that may be due to an error or omission by the Consultant CEI as part of its contract administration and inspection. This section applies to E&O related to Consultant CEI contract administration and inspection.



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DISCOVERY

Construction – CEI, CPA (or CPM) discovers *potential* E&O issue

CEI or CPA *promptly* advises CPM of potential issue Discovery (This is the **DISCOVERY DATE**)



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Procedure

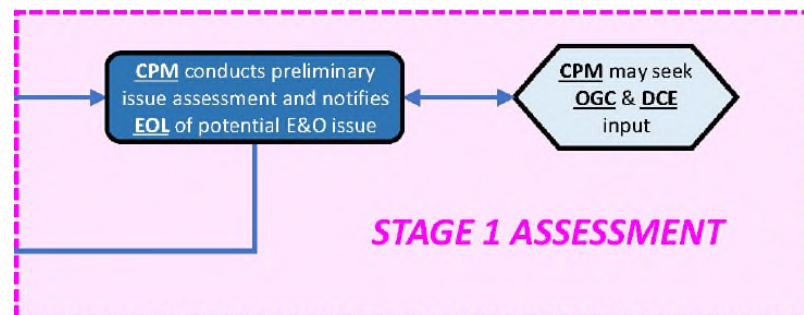
3.1 DISCOVERY

The **discovery** of a project issue **typically occurs** during periodic **reviews** of the CEI's work **products (e.g., Supplemental Agreements, time extensions project records)**. **Inspection issues** may also be discovered if contractor **workmanship or material issues** are **overlooked** and then **later identified**.

When a project **issue is discovered**, and that project issue is a **potential** CEI E&O issue, the **CEI or CPA must promptly notify the CPM**. The date the project issue is discovered is the **Discovery Date**. If the project issue is **ultimately determined** to be a CEI E&O issue, that **Discovery Date** is **entered in RTM**. Although **the notification** of discovery to the CPM may be **initiated by verbal communication**, the notification **must be promptly documented in writing**.



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Procedure

3.2 STAGE 1 ASSESSMENT (1/2)

The Stage 1 Assessment is the CPM's initial assessment of the project issue to determine if the CEI may have potential liability for any portion of the issue, determine the appropriate corrective action, and establish a reasonable time frame to implement the solution.

If it is unclear whether a project issue is a CEI E&O issue, the CPM should consult the DCE and the OGC to assist in this assessment.



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Procedure

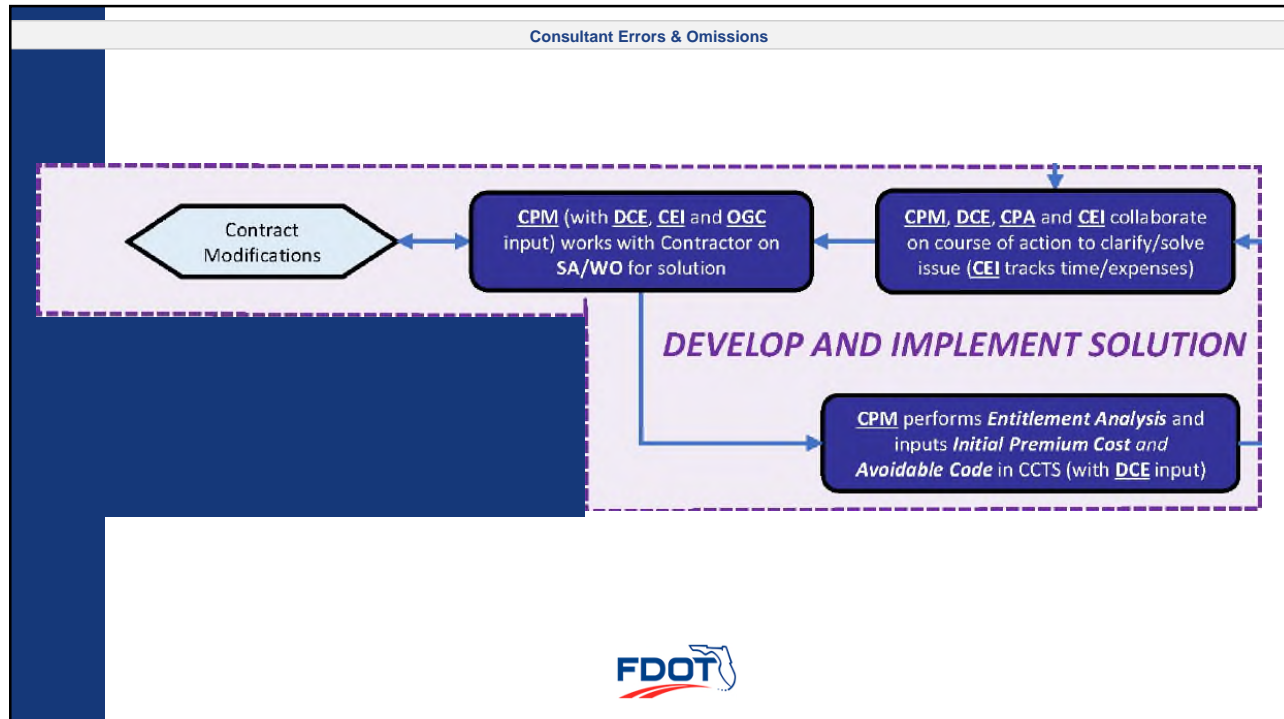
3.2 STAGE 1 ASSESSMENT (2/2)

If it is determined that the project issue appears to have been caused by CEI E&O, the CPM must notify the EOL, and may begin tracking the issue in RTM.

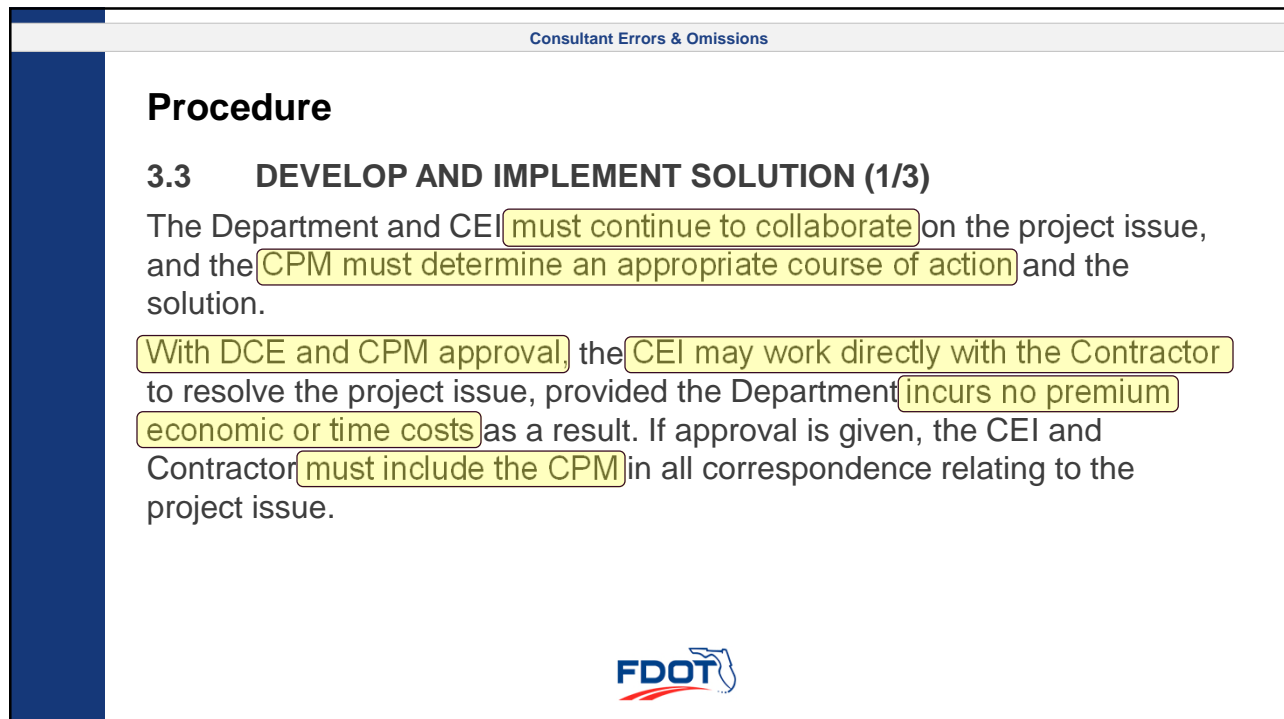
If it is determined that the project issue does not appear to be caused by CEI E&O, or if it is unclear, the CPM will further assess the project issue during the Stage 2 Assessment.



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Procedure

3.3 DEVELOP AND IMPLEMENT SOLUTION (2/3)

The CPM must not approve any Consultant invoices for services that include the CEI's time associated with resolving a project issue that is a potential CEI E&O. Such services may only be compensated if the issue is determined to have not been caused by CEI 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 District Construction Office negotiates additional cost and time required to implement the proposed solution with the Contractor. For each SA and WO, the CPM must determine the premium costs associated with resolving the project issue and perform an Entitlement Analysis.



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Procedure

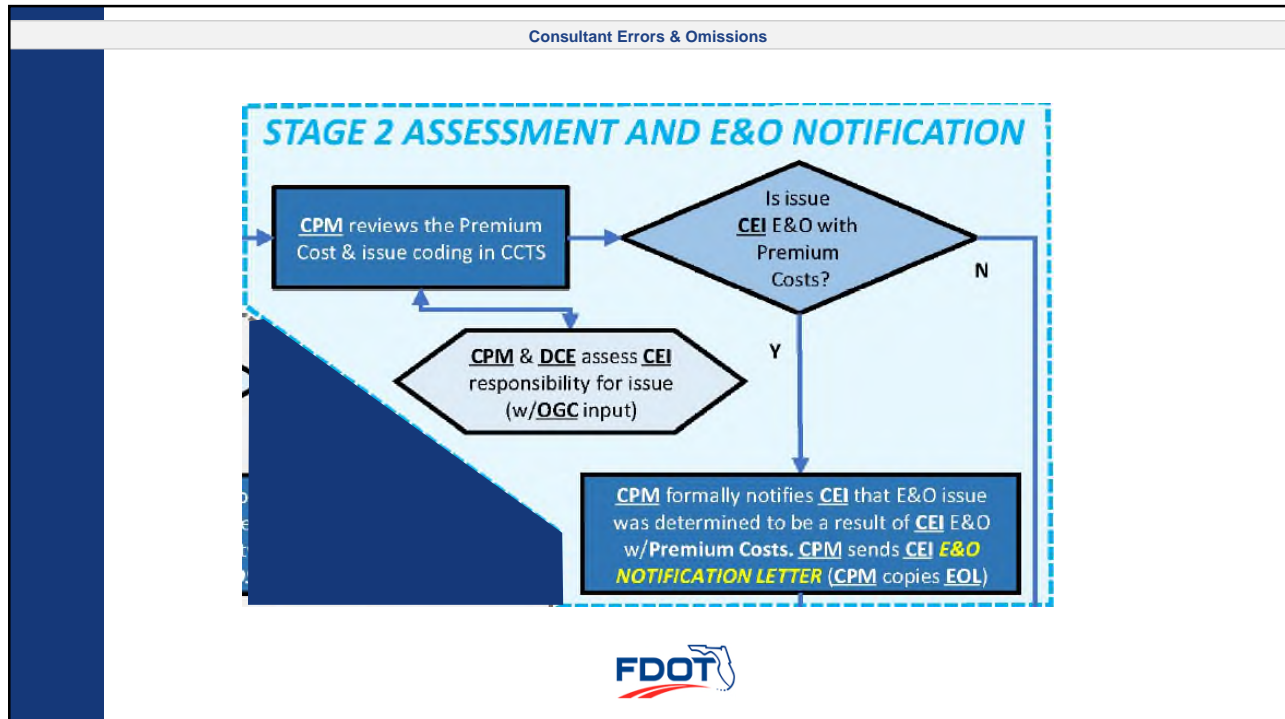
3.3 DEVELOP AND IMPLEMENT SOLUTION (3/3)

To ensure a fair and accurate assessment of premium costs, the CPM should prepare the SA, WO, or UP with input from the CEI, DCE, 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 CPM must enter the premium cost amount and assign the initial Avoidability Code in CCTS. 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.



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Consultant Errors & Omissions

Procedure

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

The Stage 2 Assessment is the CPM's in-depth assessment of the project issue to determine what degree of responsibility or liability the CEI 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 contract
- Relevant correspondence and project-specific information
- Specific requirements or instructions the Department imposed on the CEI
- Department procedures, standards and criteria in effect when the contract was executed

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Procedure

3.4 STAGE 2 ASSESSMENT AND E&O NOTIFICATION (2/3)

A project issue **may initially appear** to a CEI E&O but subsequently **determined to be beyond** the CEI's contractual obligations. When **determining CEI** E&O premium cost responsibility, the **CPM should seek legal advice** from the OGC and input from DCE.

If the CPM determines that the project issue **appears to have been caused** by CEI **E&O**, the CPM must provide the CEI with a **formal written notification** that **describes** the following:

- **Discovery Date**
- **Nature and scope** of the project issue
- **Contract modifications** executed to correct the issue
- **Department's assessment** of CEI E&O premium cost responsibility
- A **response deadline**



85

Procedure

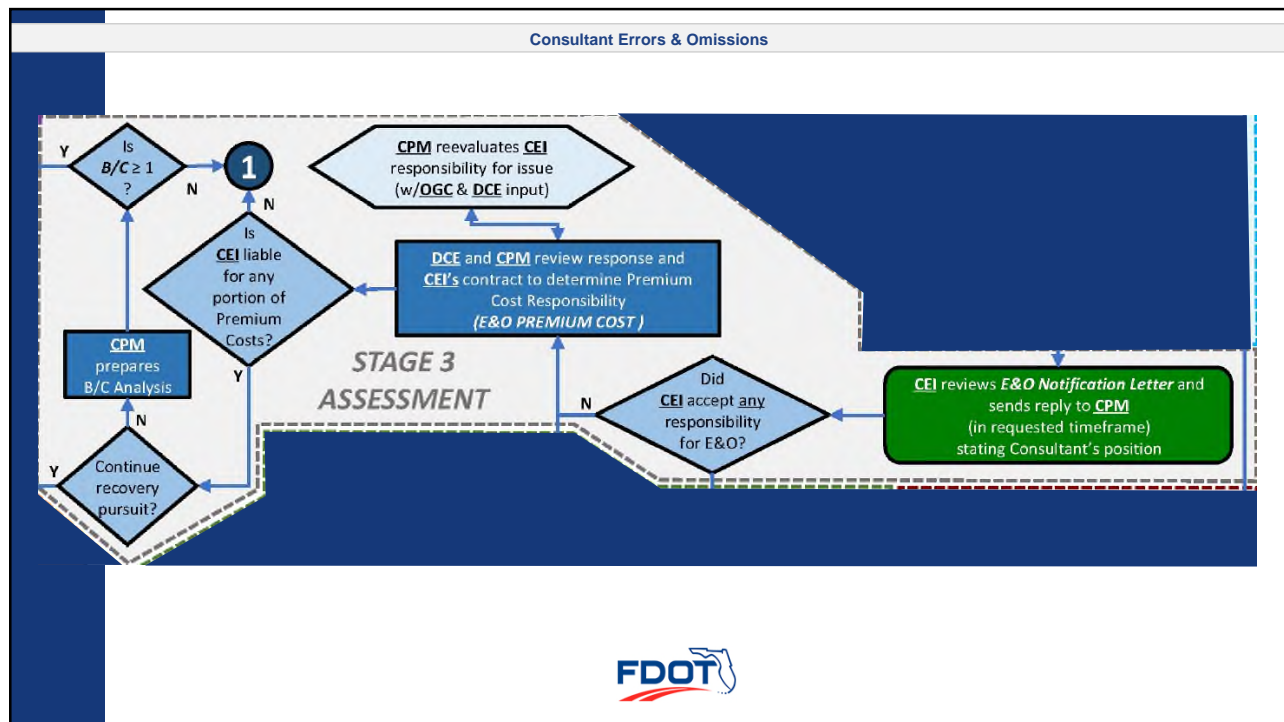
3.4 STAGE 2 ASSESSMENT AND E&O NOTIFICATION (3/3)

This **formal written notification** is communicated using the **E&O Notification Letter**. The **E&O Notification Letter** also reminds the CEI to **track their time** expended on the project issue separately because **they will not be compensated** for their services **unless** the Department later determines the project **issue was not caused by a CEI E&O**.

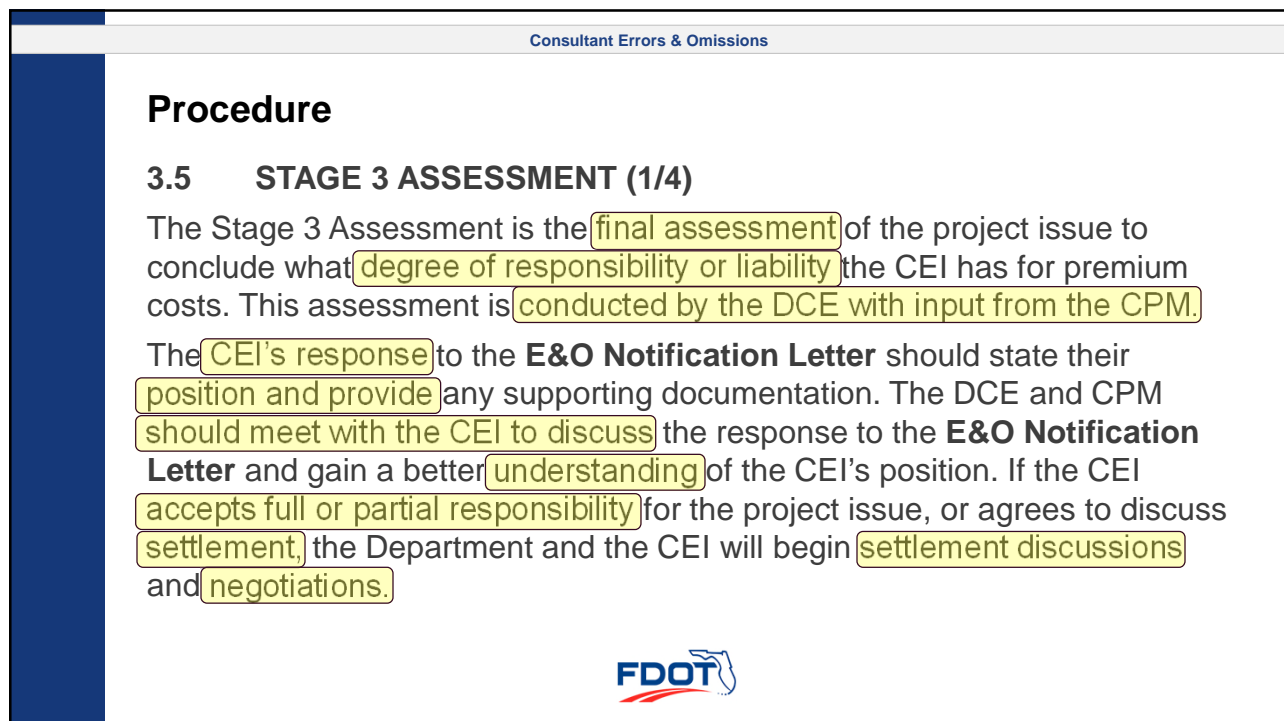
If the CPM **determines** that the project issue was **not caused by** a CEI **E&O**, the project issue is resolved. The CPM must **provide the CEI** a written **notification** of the Department's determination that the **CEI is not responsible** for the project issue. If the project issue is being **tracked in RTM**, the CPM **must mark the issue as "Resolved"** and document the issue **resolution**.



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Procedure

3.5 STAGE 3 ASSESSMENT (2/4)

With **consideration of the facts** and information received from the CEI, the DCE will **make a final determination** of the CEI E&O premium cost responsibility. **When determining** the premium cost responsibility, administrative costs incurred by the Department to process the **SA, WO, or UP** may be included.

If it is determined that the CEI is only **partially responsible** for the premium costs, the DCE must conclude a **lower amount** which will be **the basis for negotiation** with the CEI. The DCE should seek legal advice from the OGC, and **input from the CPM** in assessing the CEI's premium cost responsibility.



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Procedure

3.5 STAGE 3 ASSESSMENT (3/4)

The **CPM must enter** the CEI's premium cost responsibility into RTM as the **E&O Premium Cost**. This is the **basis for the Cost Claim**.

If the CEI does not accept responsibility for the project issue **or does not agree to negotiate a settlement** or **if negotiations were attempted** but a **settlement could not** be reached, the DCE (with input from the OGC and CPM) must decide **whether to continue pursuing** the recovery of premium costs.



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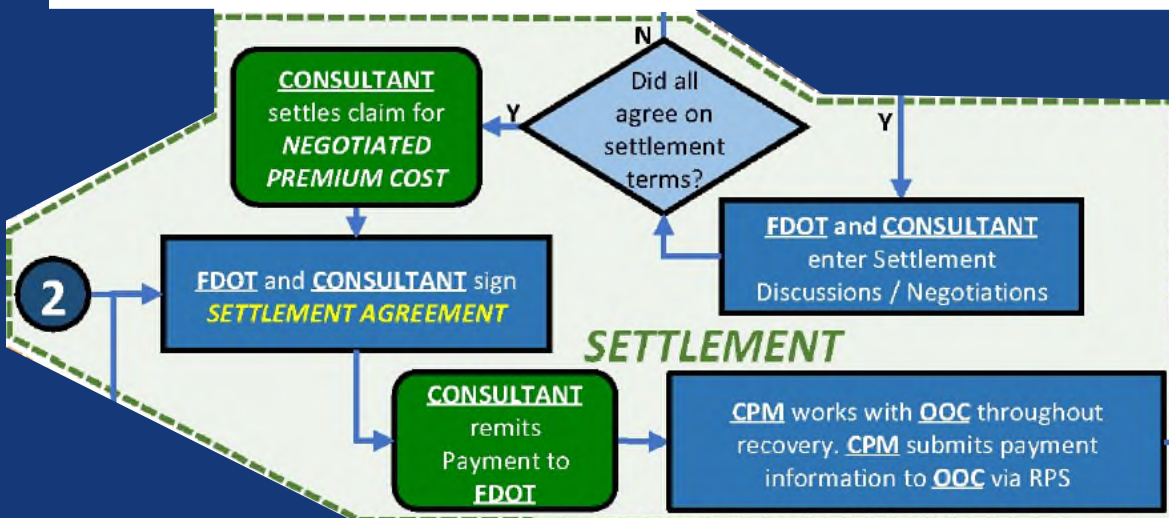
Procedure

3.5 STAGE 3 ASSESSMENT (4/4)

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



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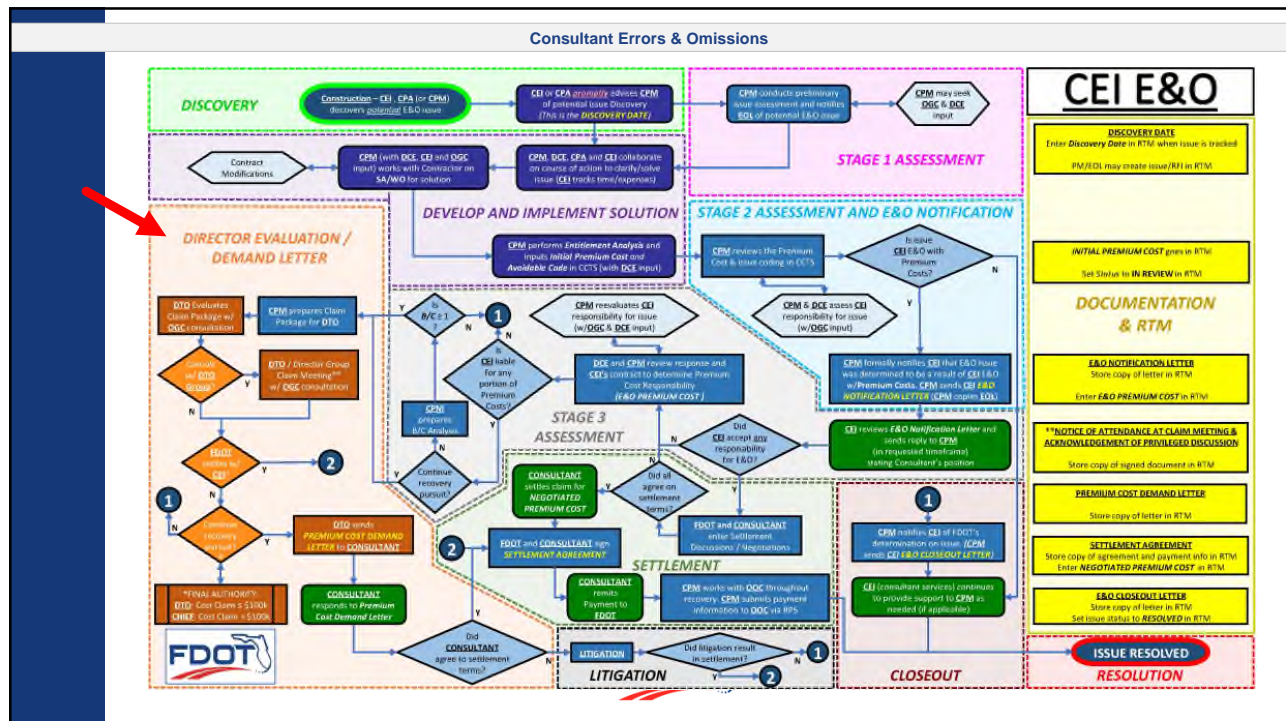
Procedure

3.6 SETTLEMENT

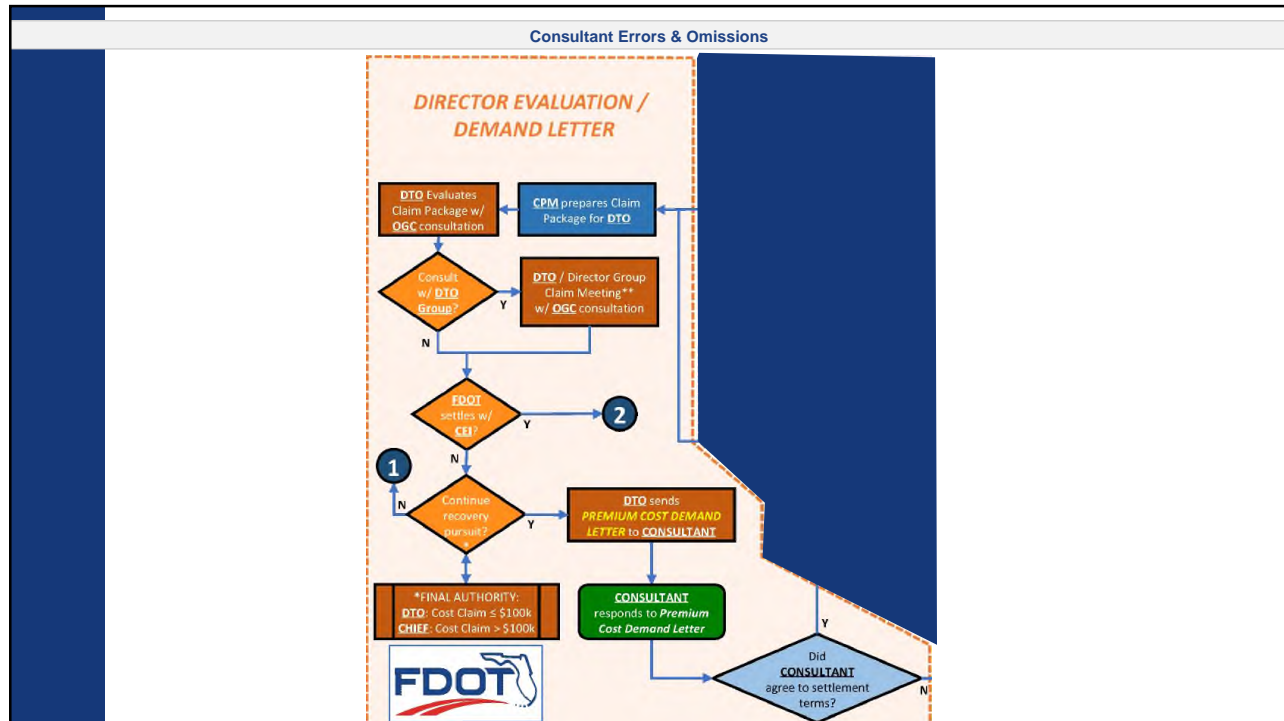
If the CEI **accepts responsibility for the project issue** or **is willing to discuss settlement**, the Department and the CEI **will begin negotiations**. If the Department and CEI **agree on terms** for a settlement, **the OGC will prepare the Settlement Agreement and oversee its execution**. If the Department and CEI are **unable to agree on terms** for a settlement, the Department must decide whether **to continue pursuing** the recovery of premium costs.



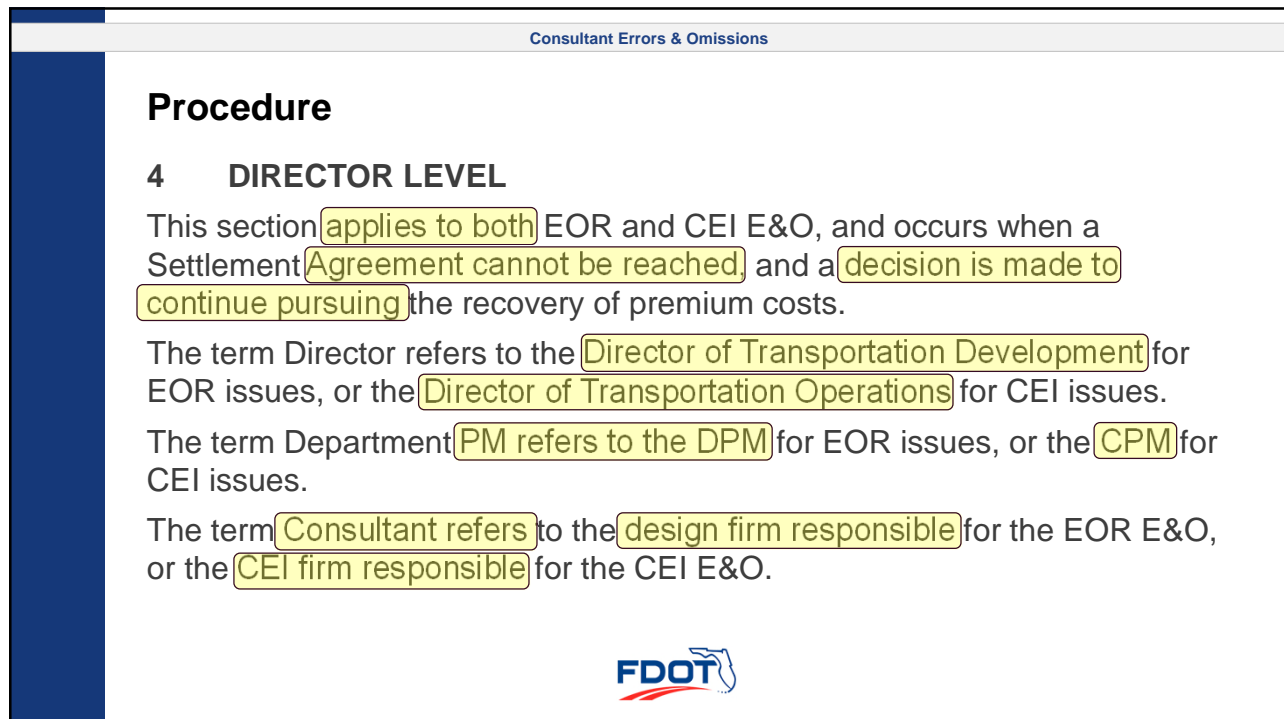
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Procedure

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).



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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**.



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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.**



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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.**



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Procedure

4.3 FINAL DETERMINATION (2/3)

If it is determined not to pursue recovery of the Cost Claim, the Director will inform the Department PM to notify the Consultant of the decision using the **E&O Closeout Letter**. The Department PM must mark the issue as "Resolved" and document the issue resolution in RTM.

If it is determined to pursue the recovery of the Cost Claim, the Director will notify the Consultant using a **Premium Costs Demand Letter**. The letter must summarize the following:

- Nature and scope of the project issue
- Premium Costs and any additional terms for settlement
- The Department's intent to pursue recovery through litigation



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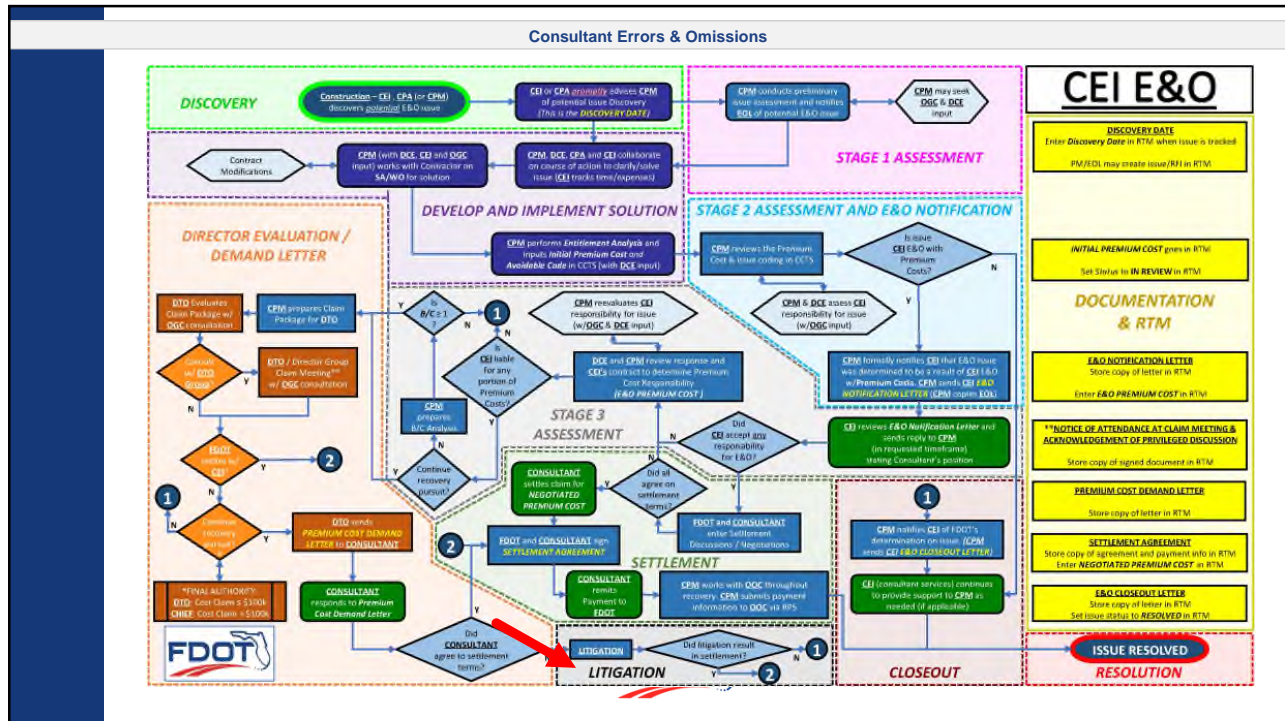
Procedure

4.3 FINAL DETERMINATION (3/3)

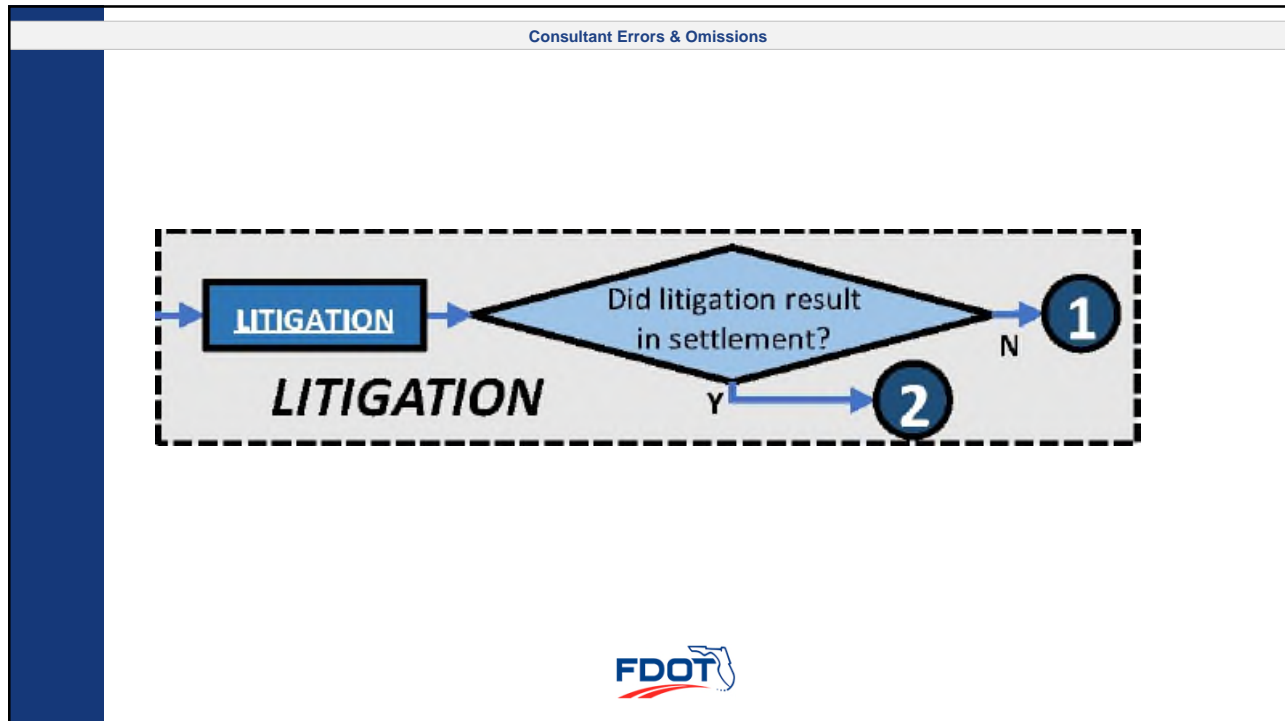
The Consultant may resolve the Cost Claim by written acceptance of the terms of the **Premium Costs Demand Letter** within 15 calendar days of the date of the letter. If the Consultant accepts the terms within the 15-day period, the OGC will prepare a **Settlement Agreement** and oversee its execution. 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.



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Procedure

5 LITIGATION

If the **Consultant does not respond** to the **Premium Costs Demand Letter** within the 15-day period or **does not accept the terms** for settlement, the **offer expires and the Department may pursue recovery through litigation.** Once **litigation is initiated,** all settlement **discussions should be handled** through the **OGC.** The District will **designate its representative** with authority to settle all pending matters.

If **litigation** is initiated, the Department **PM must continue maintaining** the issue **in RTM and provide available documents** to the OGC upon request. This includes all correspondence and documentation pertaining to each E&O Cost Claim.



105

Procedure

6 RECOVERED AMOUNTS

The **OGC must advise** the Department PM of **the amounts recovered** through litigation to be **entered into the RTM.** The Department PM must **provide documentation** to the Office of Comptroller (OOC), General Accounting Office (GAO), Accounts Receivable Section (ARS) **and Cashier's Office for all funds recovered or services in kind** rendered.



106

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**.



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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).



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Procedure

6.2 SERVICES IN KIND (2/3)

The **DDE** (for EOR issues) or **DCE** (for CEI issues) **must determine** the **scope of equivalent services** that will satisfy the Consultant's obligation to reimburse the Department. With **input** from the District Professional Services Unit (**PSU**) or Procurement Office, the DDE or DCE **must also determine** the **appropriate Consultant personnel** (number, level, compensation rate) to accomplish the scope of equivalent services.



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Procedure

6.2 SERVICES IN KIND (3/3)

Acceptance of SIK is completely **at the discretion of the Department** and should **only be considered** when the district has an **appropriate contract** already in place **with the Consultant**. Services in kind **may not be used** to **circumvent** the **Consultants' Competitive Negotiation Act (CCNA)** (**Section 287.055, F.S.**) **or to provide an advantage** to the Consultant in **CCNA** selection for services **on future projects**. Refer to **Errors and Omissions Guidelines and Forms** for additional information on using SIK.



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Procedure

6.3 TRACKING RECOVERY (1/3)

The Department PM must monitor and document the receipt of services in kind and provide quarterly updates to the ARS. When the Consultant's obligation to provide services has been satisfied, the Department PM must notify the Consultant and the OOC-GAO and mark the issue as "Resolved" in RTM.



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Procedure

6.3 TRACKING RECOVERY (2/3)

The ARS must maintain a system to document and track recovery of all funds received from Consultants for E&O. This is handled through the RPS. Reimbursement may be received in a lump sum or through a set schedule of payments, when approved by the Deputy Comptroller (or delegate). For lump-sum payments, initial recovery efforts are handled at the District level. If payment is not timely, the Department PM must notify the ARS, who will continue the collection effort. This can be done using the **Reporting, Collection, and Cash Received (Request for Assistance to Recover Funds)** letter (or through another means which conveys the same information as the letter). If further collection efforts are not successful, the account may be turned over to the State's contracted collection agency.



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Procedure

6.3 TRACKING RECOVERY (3/3)

The ARS must coordinate and collect any approved series of payments. The Department PM must notify the Deputy Comptroller to request approval of the recovery payment schedule, and the ARS to track payment and report recovery. This can be done using the **Reporting, Collection, and Cash Received (Request for Assistance to Recover/Track a Series of Payments)** letter (or through another means which conveys the same information as the letter). Refer to **Procedure No. 350-060-303, Accounts Receivable** for more detailed information.



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Procedure

6.4 REPORTING

In July of each year, the OOC, Cashier's Office must report the amount collected for E&O Cost Claim in the previous fiscal year, by District, to the Program and Resource Allocation Office. In mid-September, the Program and Resource Allocation Office must allocate in **Schedule A** the collected amount back to each respective District and statewide program, as appropriate.



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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.



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Forms (1/2)

This procedure requires use of the following **forms contained in the Errors and Omissions Guidelines and Forms:**

- (a) E&O **Notification** Letter
- (b) Premium Costs **Demand Letter**
- (c) Notice of **Attendance** at Claim Meeting and **Acknowledgement** of Privileged Discussion
- (d) E&O **Closeout** Letter



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Forms (2/2)

Use of the following forms is optional, however the information contained within them must still be submitted:

- (a) Reporting, Collection and Cash Received - (Request for assistance to recover funds)
- (b) Reporting, Collection and Cash Received - (Request for assistance to recover/track a series of payments)
- (c) Reporting, Collection and Cash Received - (Services in Kind)



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E&O

E&O

Errors and Omissions

References, Support, & Issue Tracking

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Consultant Errors & Omissions


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 their production obligations. We touch many areas 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

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Consultant Errors & Omissions

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

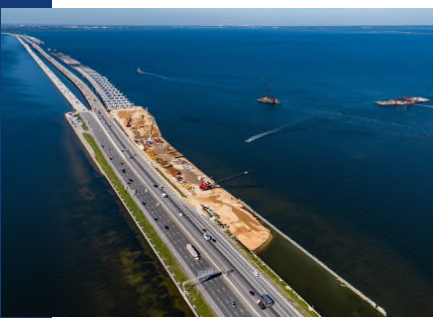
Employee	Responsible Area	Telephone
Robert Duijstey	State Project Management Systems Engineer	(850) 414-4356
Ryan Bude	Scope of Services & Staff Hour Estimation, PM Training, PM Resource Page	(850) 414-4343
Brad Bradley	State ADA Coordinator, Errors and Omissions, Consultant Evaluations	(850) 414-4295
Andrew Gormley	Electronic Review Comment (ERC) System, Project Suite Enterprise Edition (PSEE)	(850) 414-4784
Lance Lanford	Design Technology Support, Design Web Page Support	(850) 414-4894
Gabriella Peris	PM Resource Page, PM Training	(850) 414-4787
Deidra Jones	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.



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Consultant Errors & Omissions

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	Brad Bradley	850-414-4295



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Consultant Errors & Omissions

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

Revised 4/11/20223/23/2023

ERRORS & OMISSIONS GUIDELINES AND FORMS



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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



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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



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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



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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



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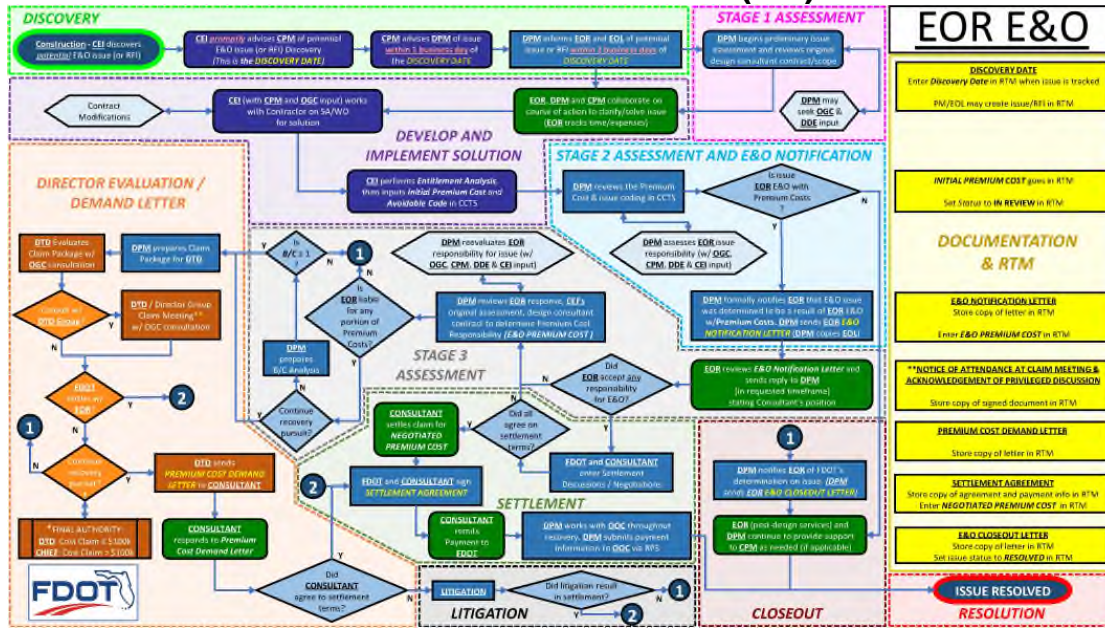
Errors & Omissions Guidelines and Forms (6/8)

Appendix H – Process Flowcharts

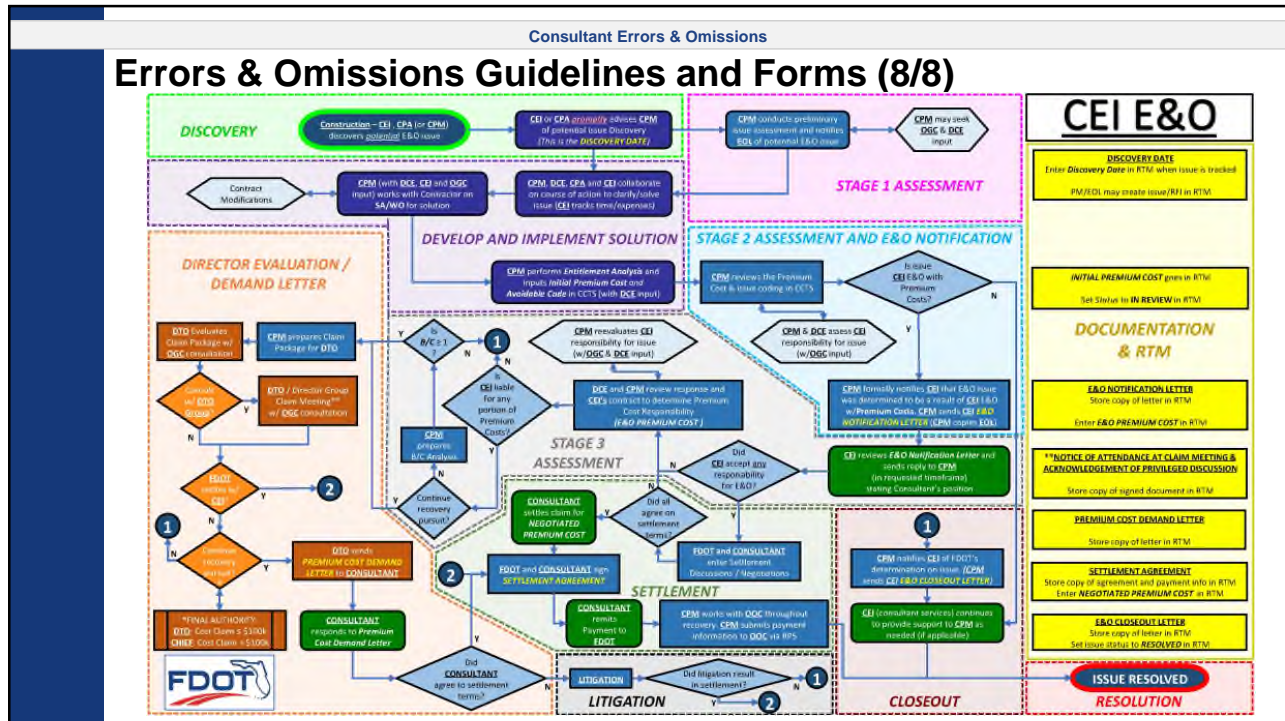


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Errors & Omissions Guidelines and Forms (7/8)



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Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Accessing PSEE

- #1** – Bookmark Address
- #2** – FDOT Employee Portal (e.g. InfoNET)
- #3** – Browser Search

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#1

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley


Go To Project

DASHBOARD PROJECT SEARCH MONTHLY SCHEDULE UPDATE CREATE A PROJECT MY ASSIGNMENTS RUN REPORTS CHANGE REQUEST LIST UTILITIES PSEE 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.

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

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.




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Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Accessing PSEE

- #1** – Bookmark Address
- #2** – FDOT Employee Portal (i.e. InfoNET)
- #3** – Browser Search



FDOT


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#2

SharePoint Search in SharePoint

Employee Portal @MyFDOT

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



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

* 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:

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#2

SharePoint Search in SharePoint


Employee Portal @MyFDOT

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


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...

Florida's Turnpike

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

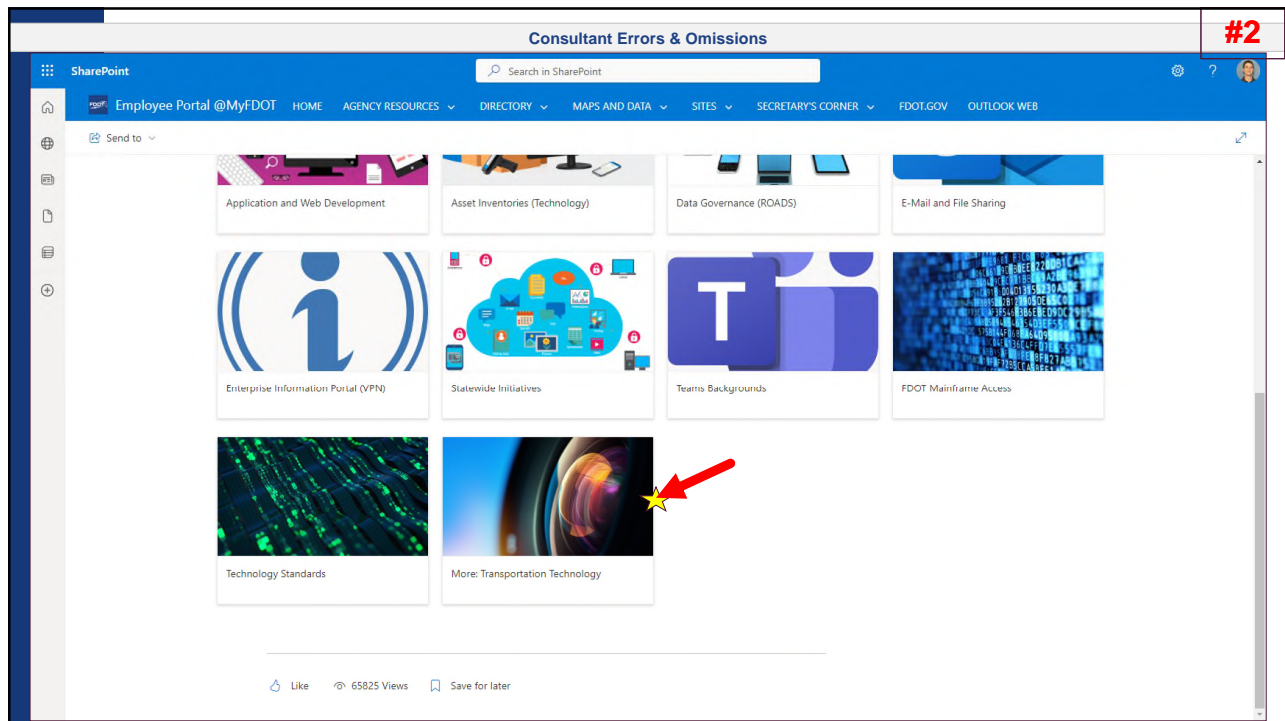
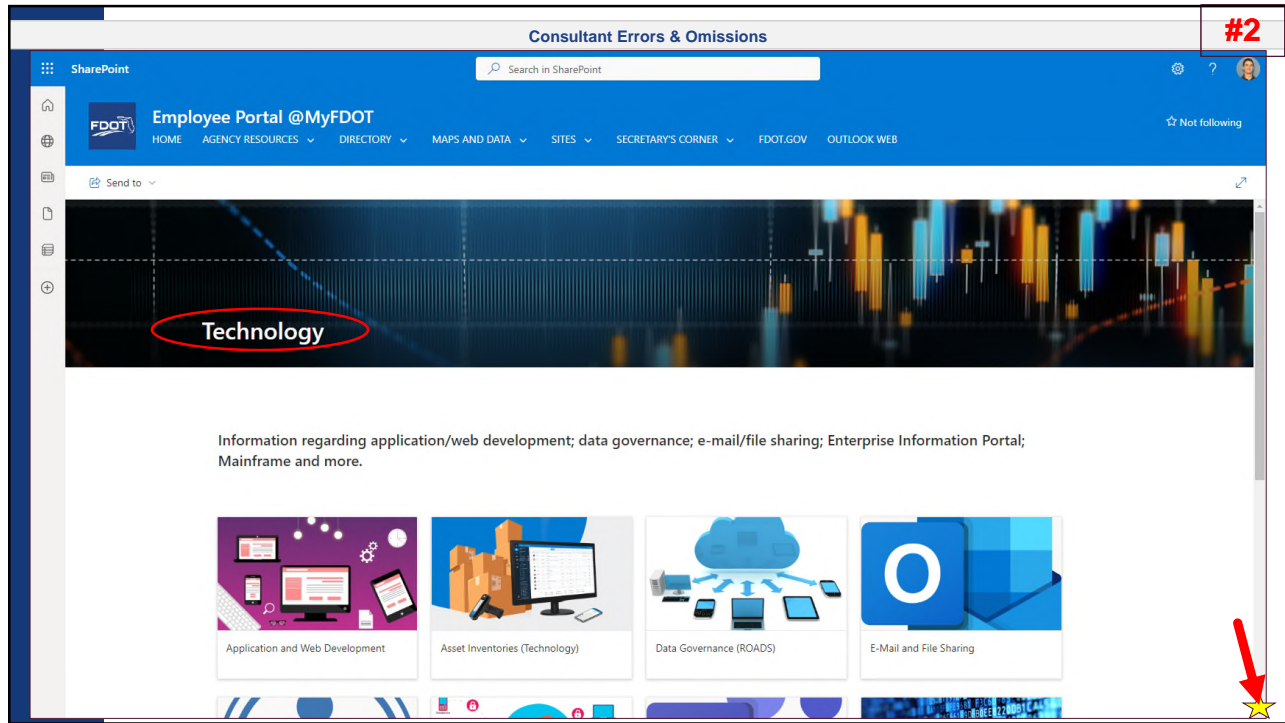
Events See all

+ 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

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. For technical issues, please contact the FDOT Service Desk at 866-955-HELP (4357), FDOTServiceDesk@dot.state.fl.us, or <https://fdot.sharepoint.com/sites/FDOT-015/FDOTServiceDesk/>. Service Desk Hours are Monday to Friday 7:00 a.m. to 5:30 p.m. (EST)

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#2

SharePoint Consultant Errors & Omissions


Search across sites

Transportation Technology | Branch Offices (CIM, OIT, PQI, ISM) | TransTech (external) | Training Portal

Transportation Technology ? What We Do Home ☆ Not following





Transportation Technology Strategic Plan
View the plan →



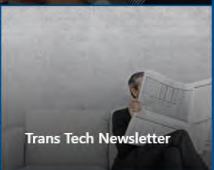
Employee-Innovator-Consultant of the Quarter
Watch Video →

Quick Links

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



In the Know



Trans Tech Newsletter

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?

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 or by phone at (866) 955-4357.

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#2

Power BI FDOT Technology Inventory - All Staff Consultant Errors & Omissions

Enterprise Applications | Data updated 3/7/23

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.esd@dot.state.fl.us | [Application Field Definitions](#)

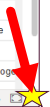
Search Application Name

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...	https://dotaccess.state.fl.us/brn/index.html	Maintenance	DeVault, Andrew	Fairchild, David
AASHTOWARE Project Bids-Electronic Bidd...	PRB	AASHTOWare Project Bids (PiB) application is u...	https://dotaccess.state.fl.us	Contracts Administration	Rezazadeh, A. Mirza	VanLandingham, Roge
AASHTOWare Project Construction (Web)	PRC	AASHTOWare Project Construction (PRC) is par...	https://webtrnsport.dot.state.fl.us/7000	Construction	Tillman, Quinton	Carliquist, Taylor
AASHTOWARE Project Preconstruction	WTP/PRP	The AASHTOWare Project Preconstruction (WT...	https://fdotwtp1.dot.state.fl.us/wTWebgat...	Contracts Administration	Hutchison, Deanna	VanLandingham, Roge
Accounts Receivable Invoicing	ARI	Accounts Receivable Invoicing application perfor...	https://thos01.dot.state.fl.us/bluzone/E...	Comptroller	Hsich, Timothy	Talbot, Chris
Active Construction Projects		This map shows all active construction contracts...	https://data.fdot.gov/road/projects/	Construction	Causseaux, Jared	Nowak, Ana E.
Adopt A Highway	AAH	Web-based application to facilitate the adoption ...	https://fdotwtp1.dot.state.fl.us/adoptahig...	Maintenance	Soto, Michael J.	Fairchild, David
Adoption and Sponsorship Programs	AASP	Web-based application to facilitate the adoption ...	https://aasptest.dot.state.fl.us/	Maintenance		Fairchild, David
Aerial Photo LookUp System	APLUS	Web based GIS application for search and down...	https://fdotwtp1.dot.state.fl.us/AerialPho...	Geographic Informatio...	Causseaux, Jared	Nowak, Ana E.
APL List and Pay Item Projects GIS Dashbo...	APL	This dashboard contains statewide data about th...	https://gis.fdot.gov/arcgisportal/home/ite...	Program Management	Byram, Karen	Byram, Karen
Arculus	ARC	Arculus is an FDOT-created set of APIs, secured...	https://portal.arc.fdot.gov/	Information Technology	Mallette, John	Schwinn, Stephanie
Asset Maintenance Scope	AMS	The Asset Maintenance Scope (AMS) applicatio...	https://fdotwtp2.dot.state.fl.us/assetmaint...	Maintenance	Ducher, Jean	Fairchild, David
Automated Access Request Form	AARF	Web based application to automate computer se...	https://fdotwtp2.dot.state.fl.us/automateda...	Information Technology	Lindsay, Ann Marie	Schwinn, Stephanie
Aviation Dashboard		This dashboard provides freight and passenger i...	https://fdot.mars.arcgis.com/home/item...	Transportation Data a...	O'Rourke, Paul	Gordon, Joey
Award Nomination and Review	ANR	Award Nomination and Review system streamlin...	https://fdotwtp2.dot.state.fl.us/AwardNo...	Administration	Watt, Tamiaka	Watt, Tamiaka
Axon Data Governance	AXON	Axon Data Governance is the collaboration hub...	https://axon.dot.state.fl.us/	Information Technology	Plymale, Kirby	Schwinn, Stephanie
Bicycle Friendly Roads		This map displays a variety of bicycle friendly ro...	https://data.fdot.gov/road/BikePed/	Roadway Design	Causseaux, Jared	Nowak, Ana E.
Bid Express	BidX	Bid Express is a hosted application for transmitti...	https://www.bidx.com/	Contracts Administration	Rezazadeh, A. Mirza	VanLandingham, Roge



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#2

Consultant Errors & Omissions

Power BI FDOT Technology Inventory - All Staff Enterprise Applications | Data updated 3/7/23

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 Questions? E-Mail fdot.edt@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...	https://bas.fdot.gov/	Maintenance	Marlin, Veronica	Falchid, David
Personnel/Payroll System	PPS	PPS is a Mainframe application. It does not have...	http://hpos01.dot.state.fl.us/bluezoneE...	Administration	Livingston, Leann; Ols...	Watt, Tamiela
Position Information Reporting System	PIRS	Position Information Reporting System allows us...	https://fdotewo2.dot.state.fl.us/PositionIn...	Administration	Livingston, Leann	Watt, Tamiela
Procedural Document Library	PDL	The Procedural Document Library (PDL) is the n...	https://pdl.fdot.gov/	Organizational Develo...	Livingston, Michael	Watt, Tamiela
Product Application Tracking and History	PATH	The Product Application Tracking and History ap...	https://fdotewo1.dot.state.fl.us/SecuredP...	Program Management	Byram, Karen	Byram, Karen
Production Facility Map		ArcGIS Queries and Maps of Materials Productio...	https://prod/facilman.fdot.gov/app	Materials	Shoucair, John	Croft, Cristina
Professional Services Information System P...	PPQ	Professional Services Information System Pre-Q...	https://fdotewo2.dot.state.fl.us/Profesaj...	Administration	Matyow, Angela	Watt, Tamiela
Project Cost Management	PCM	Project Cost Management System application is ...	http://fdotso.dot.state.fl.us/sites/OQC/G...	Comptroller	Olsson, Timothy	Talbot, Chris
Project Documents (Historical Project D...	ProDo	A simple GIS map that allows internal staff to zo...	https://prodo.fdot.gov/	Florida's Turnpike Ent...	Murasaki, Takezo	Nowak, Ana E
Project Scheduling and Management	PSM	Project Scheduling and Management provides lif...	http://hpos01.dot.state.fl.us/bluezoneE...	Work Program and Bu...	Whitaker, Clay	Whitaker, Clay
Project Suite Enterprise Edition	PSEE	The Project Suite Enterprise Edition (PSEE) appl...	http://fdotewo1.dot.state.fl.us/ProjectSuite...	Program Management	Gomley, Andrew	Gomley, Andrew
Purchasing Card Audit QARReview Documen...	PCD	The PCARD system allows users to view and up...	http://fdotewo2.dot.state.fl.us/PCardAud...	Comptroller	Webb, Sonya	Talbot, Chris
Receipt Processing System	RPS	The system captures the receipt information and...	http://fdotewo2.dot.state.fl.us/ReceiptPr...	Comptroller	Dismuke, Joseph	Talbot, Chris
Report Subscriptions	RSA	Web application that replaced the Lotus Notes R...	https://fdotewo1.dot.state.fl.us/reportsubs...	Information Technology	Mallett, John	Schwinn, Stephanie
Reporting Console	IBI Cons...	Interface to view, manage the reporting objects fr...	http://dotwepo02.co.dot.state.fl.us.812	Information Technology	Morreau, Dennis	Schwinn, Stephanie
Repository Webstation Option	RWO	The Repository Webstation Option can be used ...	http://dotwepo04.co.dot.state.fl.us	Information Technology		Schwinn, Stephanie
Research Contracts Admin	RCA	Web application used by the Research Center to...	https://fdotewo1.dot.state.fl.us/Research...	Research Center	Dockstader, Darryll	Green, Ta'ika
Right of Way Management System	RWMS	Right of Way Management System (RWMS) is a ...	https://fdotewo2.dot.state.fl.us/RightOfWa...	Right of Way	Presha, Wendell	Green, Michael



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Consultant Errors & Omissions

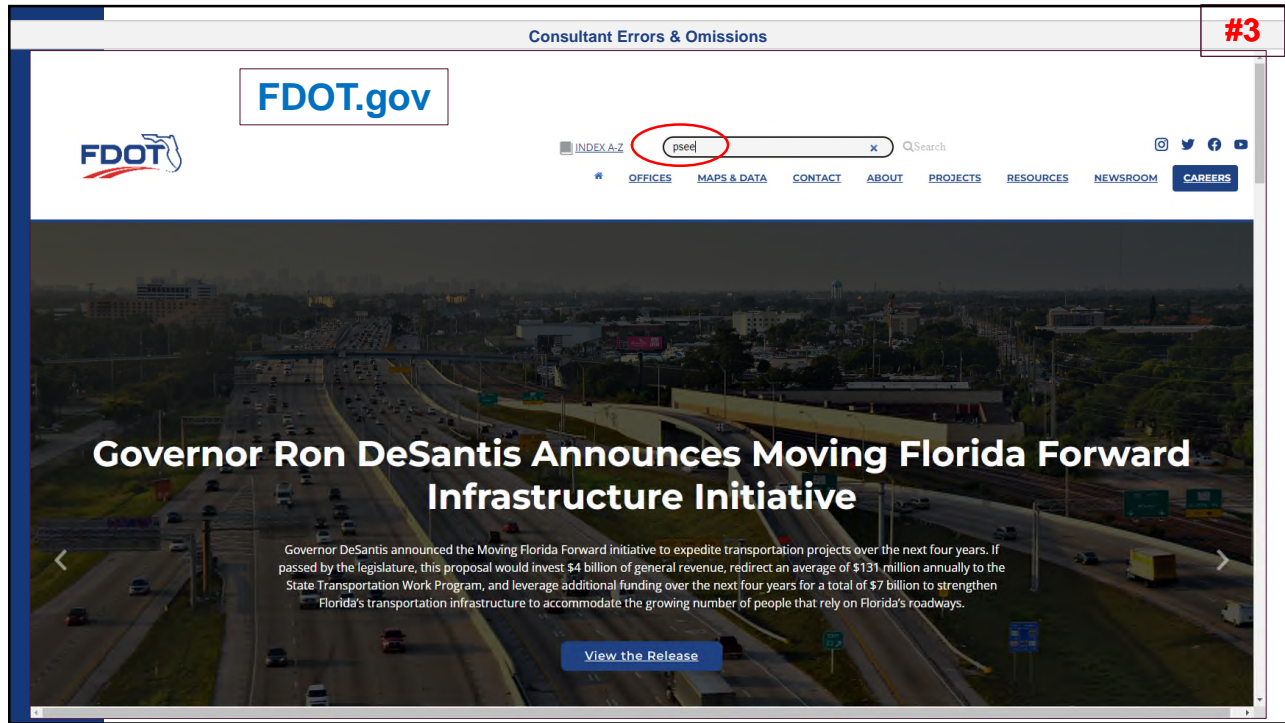
Project Suite Enterprise Edition (PSEE)

Accessing PSEE

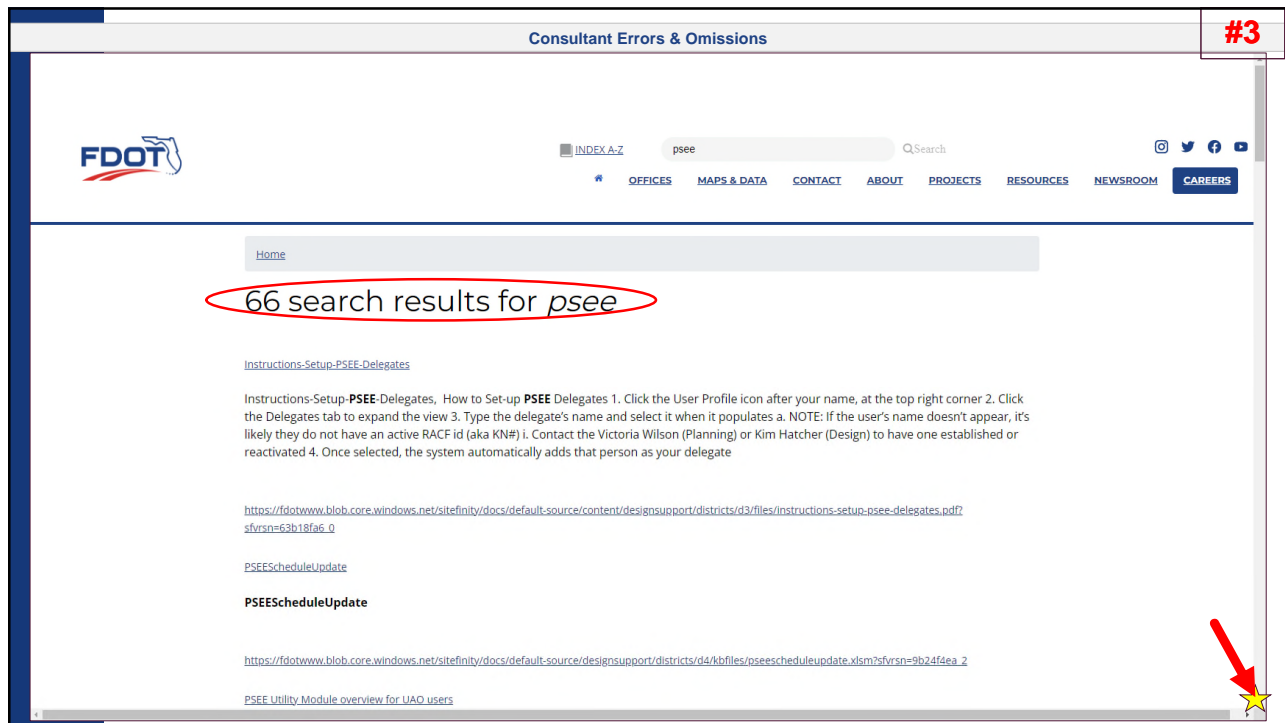
- #1** – Bookmark Address
- #2** – FDOT Employee Portal (e.g. InfoNET)
- #3** – Browser Search

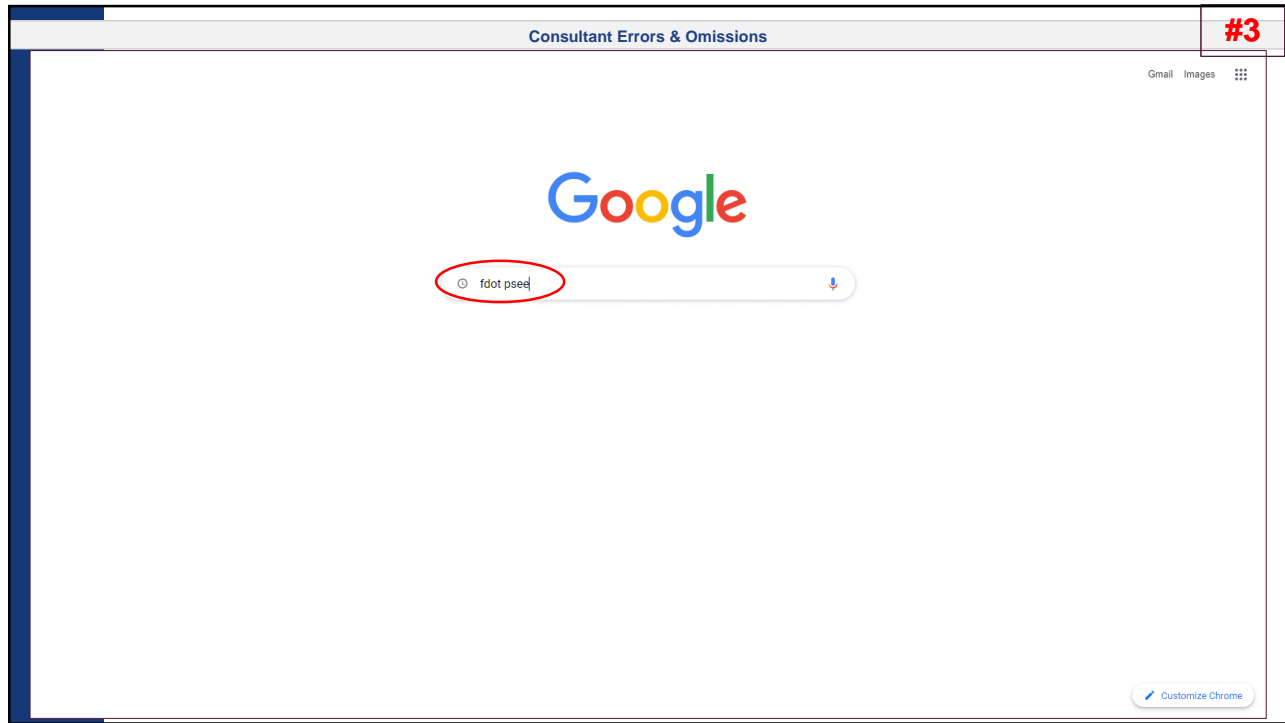
140



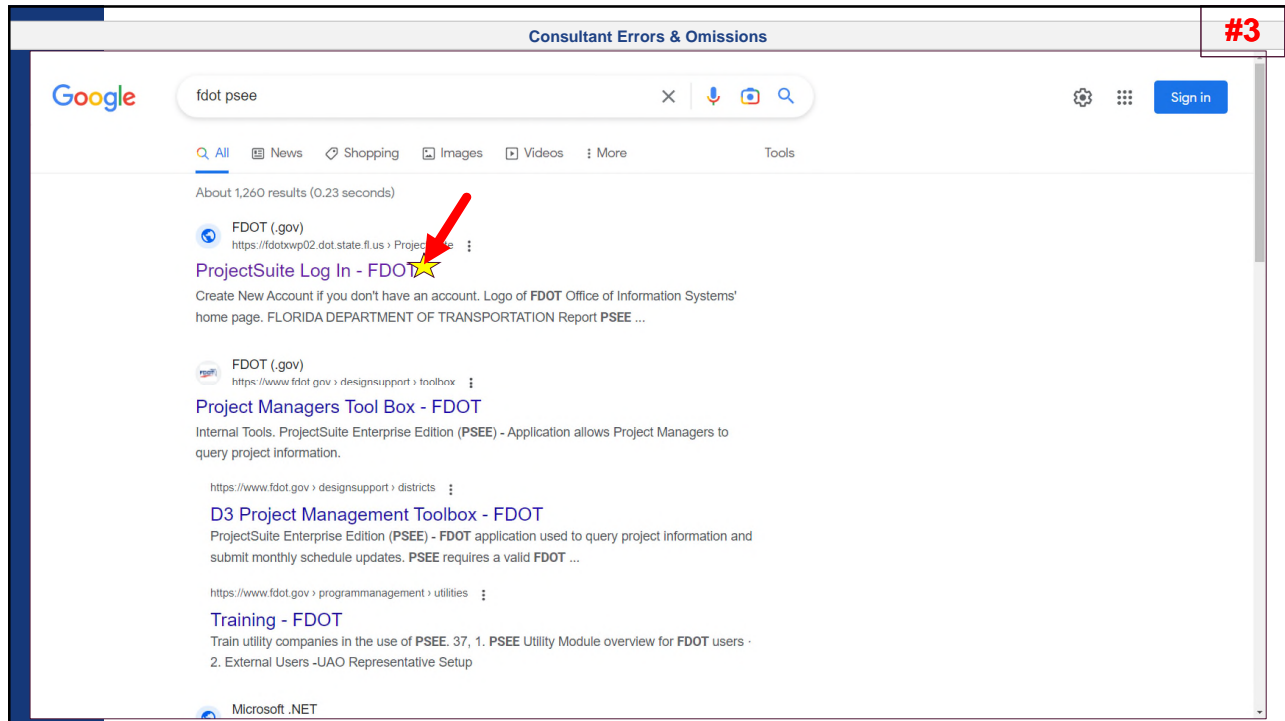
141



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#3

Consultant Errors & Omissions

ProjectSuite Enterprise Edition

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.

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Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

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.

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.

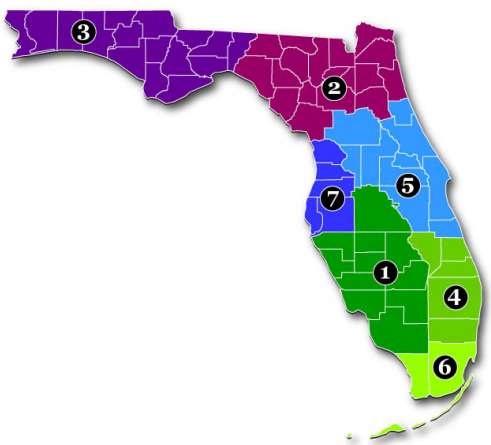
146


Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Resolution Tracking Module

■ Existing District Project






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Consultant Errors & Omissions


This is the PSEE TEST SITE - for Production click here

User: Brad Bradley

Go To Project 

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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.

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Consultant Errors & Omissions

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

Project Info [] Click to collapse

Item Segment (Click to collapse)

District: District 1 Version: G1 PSEE Project Manager: (Backup) WP Project Manager:

Item Segment Description: INTERCHANGE

Item Segment Comments: PD&E UNDER FM PH 32 SEQ 01 = DESIGN SEQ 02 = VE STUDY C9E10 UWHCA - WATER MAIN RELOCATION SEE WP45 FOR MOVING 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		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)

Production Date: 11/30/2020 A

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

View

- Contracts
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- ERC
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- Project Impacts
- Project Scheduling (PSM)
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- Video Log

Manage

- Address Book
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- Design Development Documentation
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- Issue 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

Item Segment (Click to collapse)

District: District 1 Version: G1 PSEE Project Manager: (Backup) WP Project Manager:

Item Segment Description: INTERCHANGE

Item Segment Comments: PD&E UNDER FM PH 32 SEQ 01 = DESIGN SEQ 02 = VE STUDY C9E10 UWHCA - WATER MAIN RELOCATION SEE WP45 FOR MOVING 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)

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

Work 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)

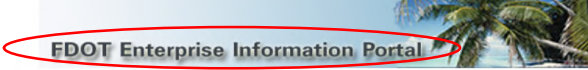
Group	Description	Date
B7	Acc - A+B/Bonus	8/13/2019
MAJR	Major Project	3/1/2013
PEAO	Pe Acceleration Opportunity	10/20/2014
SIS	Strategic Intermodal System	12/10/2012
60DA	60 Day Advertisement	11/20/2017

Important Project Dates (Click to collapse)

Production Date: 11/30/2020 A

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Consultant Errors & Omissions




[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
██████████	CONSTRUCTION CONTRACTS	EXECUTED CONTRACTS	5/21/2021	<input type="checkbox"/>
Vendor Number	Vendor Name	Managing District	Documents	Source
██████████	██████████	██████████	 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
██████████	CONST CONTRACT	██████████ INTERCHANGE	DISTRICT 1 - BARTOW	<input type="checkbox"/>	



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Consultant Errors & Omissions

T1783	CONSTRUCTION CONTRACTS	EXECUTED CONTRACTS	5/21/2021	<input type="checkbox"/>
Vendor Number	Vendor Name	Managing District	Documents	Source
██████████	██████████	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
██████████	CONST CONTRACT	██████████ INTERCHANGE	DISTRICT 1 - BARTOW	<input type="checkbox"/>	
██████████	CONST UTILITY	██████████ INTERCHANGE	DISTRICT 1 - BARTOW	<input type="checkbox"/>	

Roadway Information


Item - Item Seg	PSEE	Roadway ID	County	Roadway Section	Work Mix	Begin	End	GIS	Video Log
██████████		██████████	██████████	██████████	INTERCHANGE - ADD LANES	33.961	34.874		

[Refine Search](#)

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Consultant Errors & Omissions

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Go To Project

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	Comments
Change Order: 018										
[View]	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				View in CIM
Line Item: 0010										
[View]	CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	\$ 7,656.61	C9E10			View in CIM

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

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

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Consultant Errors & Omissions

Data Load Completed Passed: 3/9/2023 8:50:17 AM **Contract Information & Monitoring PS972BB**

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	<input type="button" value="Clear All"/>
<input type="text"/>	<input type="text"/>	Any	
Financial Project ID	Subcontractor ID	District	<input type="button" value="Search"/>
<input type="text"/>	<input type="text"/>	Any	
Contract Description & Location	Roadway ID Number	Work Mix	
<input type="text"/>	<input type="text"/>	Any	
Contractor Name	State Road Number	Cost Center	
<input type="text"/>	<input type="text"/>	Any	
Contractor ID	Bridge Number	Current Construction Status	
<input type="text"/>	<input type="text"/>	Any	
FAP (Federal Aid Participation)	Site Manager Contract Type	Critical Dates	
<input type="text"/>	Any	Any	
		Key Dates	
		Any	

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Consultant Errors & Omissions

Data Load Completed Passed: 3/9/2023 8:50:17 AM Contract Information & Monitoring PS972BB

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	Any	Clear All	Search
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Financial Project ID	Subcontractor ID	District	Any		
<input type="text" value="35201"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Contract Description & Location	Roadway ID Number	Work Mix	Any		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Contractor Name	State Road Number	Cost Center	Any		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Contractor ID	Bridge Number	Current Construction Status	Any		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
FAP (Federal Aid Participation)	Site Manager Contract Type	Critical Dates	Any		
<input type="text"/>	Any	<input type="text"/>	<input type="text"/>		
		Key Dates	Any		
		<input type="text"/>	<input type="text"/>		

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Consultant Errors & Omissions

Data Load Completed Passed: 3/9/2023 8:50:17 AM Contract Information & Monitoring PS972BB

Contract Number: [REDACTED]

Page 1 of 1 Export to Excel

#	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 -

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Consultant Errors & Omissions Contract Information & Monitoring PS972BB

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

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	D120030B	0236 INTERCHANGE-ADD LANES
[REDACTED]	False	-	0236 INTERCHANGE-

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Consultant Errors & Omissions Contract Information & Monitoring PS972BB

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

Contract Number: [REDACTED]

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

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

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Consultant Errors & Omissions

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

Contract Information & Monitoring PS972BB

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

CO#	CO Type	Reason	CO Amt.	Days Added	CCTS Rec.	Status	Approved Date
010	SA	PLMO	\$247,331.48	-	-	APPR	06-24-2022
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	REC	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

Change Orders for Contract Number T1783

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

Contract Information & Monitoring PS972BB

Contract Number: [REDACTED]

Change Orders Notes(0)

Page 1 of 2 First Previous Next Last

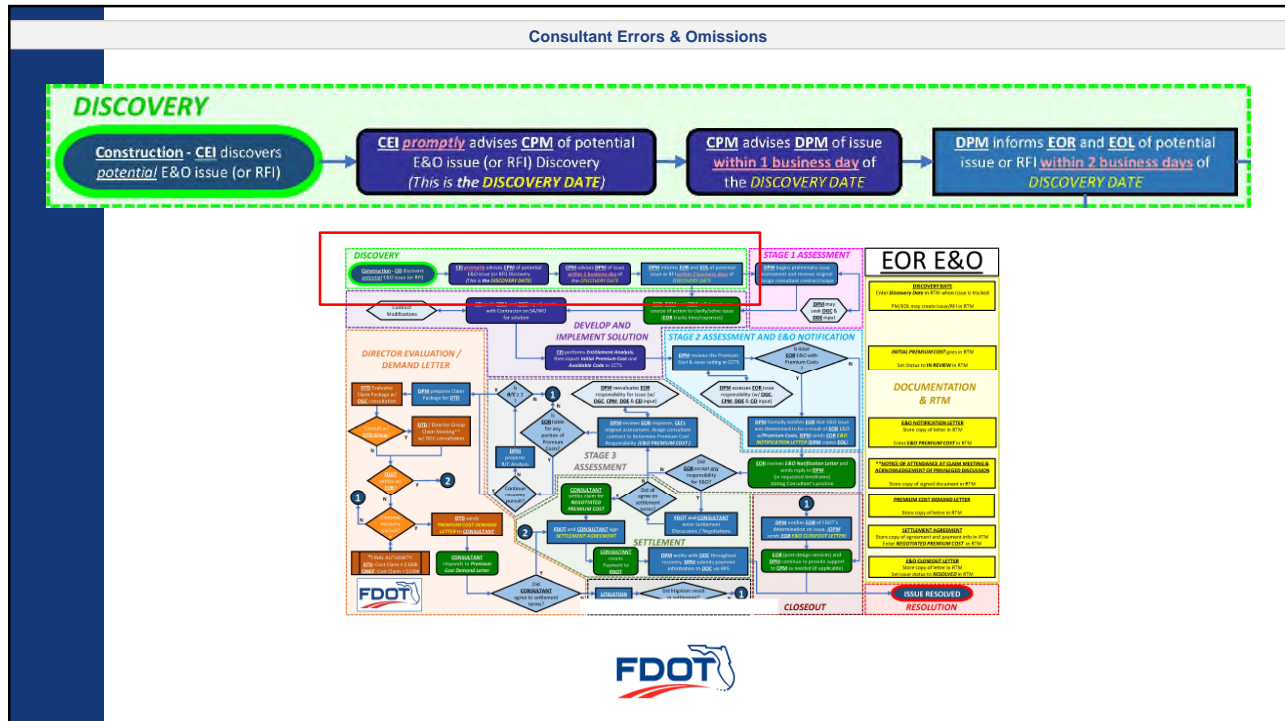
CO#	CO Type	Reason	CO Amt.	Days Added	CCTS Rec.	Status	Approved Date
001	SA	PLMO	\$0.00	-	-	APPR	12-07-2021
002	UN	PLMO	\$1,577,750.90	-	-	APPR	12-13-2021
003	WE	WEA2	\$0.00	1	-	APPR	12-01-2021
004	HTEX	HEX	\$0.00	5	-	APPR	12-01-2021
005	WE	WEA2	\$0.00	1	-	APPR	01-04-2022
006	HTEX	HEX	\$0.00	8	-	APPR	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	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

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Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Resolution Tracking Module

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

KTBW: Tampa, FL
15:07 UTC 28 September 2022

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Consultant Errors & Omissions

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

Project Info [] (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
Contract: []										
Change Order: 018										
[View]	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				[View in CIM]
Line Item: 0010										
[View]	CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	\$ 7,656.61				[View in CIM]

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

[Add RFI/Issue]

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Project Info [] (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
Contract: []										
Change Order: 018										
[View]	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				[View in CIM]
Line Item: 0010										
[View]	CONN	1	In Review (IR)	7/6/2022	1 - Avoidable-Prod Consultant	\$ 7,656.61				[View in CIM]

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

[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: [mm/dd/yyyy]

Discovery Date: [mm/dd/yyyy]

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

Comment: [] 0 of 2000

[Save] [Cancel]

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

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

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

Add RF/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: [mm/dd/yyyy]

Discovery Date: [mm/dd/yyyy]

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

Comment: [] 0 of 2000

Save Cancel

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

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

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

Add RF/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: [mm/dd/yyyy]

Discovery Date: [mm/dd/yyyy]

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

Comment: [] 0 of 2000

Save Cancel

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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 [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Contract:	Type	Seq	Status	Created
Change Order: 018 [View]	SA	1	New	3/3/2024
Line Item: 0010 [View]	CONN	1	In Review (IR)	7/6/2024

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

[Return without selecting a Change Order]

CO#	Seq	Type	Avoidable Code	Prem Cost	Description
[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

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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 [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Contract:	Type	Seq	Status	Created
Change Order: 018 [View]	SA	1	New	3/3/2024
Line Item: 0010 [View]	CONN	1	In Review (IR)	7/6/2024

Page 1 (Showing Items 1 to 2 of 2) Show per page 10 25
[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: [mm/dd/yyyy]

Discovery Date: [mm/dd/yyyy]

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

Comment: [] 0 of 2000

Save Cancel

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Type	Seq	Status	Created	
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	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

[Return without selecting a Line Item]

Est #	LI #	Type	Seq	Avoidable Code	Prem Cost	Comment
[Select] 0015	0825	CONF	1	U - Unavoidable - No Action Required	\$ 0.00	Install Galvanized Chain-link Swing Gate at the We.
[Select] 0016	0825	CONF	1	0 - Unavoidable - No Action Required	\$ 0.00	Work Order 04 Paying the Contractor for additional...

Save Cancel

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Type	Seq	Status	Created	
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	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: [mm/dd/yyyy]
Discovery Date: [mm/dd/yyyy]
Date Responsible Party Notified: [mm/dd/yyyy]
Comment: 0 of 2000

Save Cancel

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Type	Seq	Status	Created	
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	CONN	1	In Review (IR)	7/6/2022

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

Add RF/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: [mm/dd/yyyy]
Discovery Date: [mm/dd/yyyy]
Date Responsible Party Notified: [mm/dd/yyyy]
Comment: 0 of 2000

Save Cancel

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Type	Seq	Status	Created	
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	CONN	1	In Review (IR)	7/6/2022

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

Add RF/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: [mm/dd/yyyy]
Discovery Date: [mm/dd/yyyy]
Date Responsible Party Notified: [mm/dd/yyyy]
Comment: 0 of 2000

Save Cancel

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Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Type	Seq	Status	Created	
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	CONN	1	In Review (IR)	7/6/2022

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

Add RF/Issue

Construction Contract: []

Change Order: [Select Change Order]

Line Item: [Select Line Item]

Consultant Contract: [] Enter manually

Status: In Review (IR)

Avoidable Code: In Review (IR)

EO Premium Cost: []

Negotiated Recovery Amount: []

Date Issue Resolved: [mm/dd/yyyy]

Discovery Date: [mm/dd/yyyy]

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

Comment: [] 0 of 2000

Save Cancel

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Type	Seq	Status	Created	
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	CONN	1	In Review (IR)	7/6/2022

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

Add RF/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: [mm/dd/yyyy]

Discovery Date: [mm/dd/yyyy]

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

Comment: [] 0 of 2000

Save Cancel

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Contract	Type	Seq	Status	Created
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	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: [mm/dd/yyyy]
Discovery Date: [mm/dd/yyyy]
Date Responsible Party Notified: [mm/dd/yyyy]
Comment: [] 0 of 2000

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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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract [All Contracts]

Contract	Type	Seq	Status	Created
Change Order: 018	SA	1	New	3/3/2022
Line Item: 0010	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: [mm/dd/yyyy]
Discovery Date: [mm/dd/yyyy]
Date Responsible Party Notified: [mm/dd/yyyy]
Comment: [] 0 of 2000

[Save] [Cancel]

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Go To Project:

Project Info [REDACTED] (Click to expand)

Resolution Tracking (Click to collapse)

Filter list by Construction Contract:

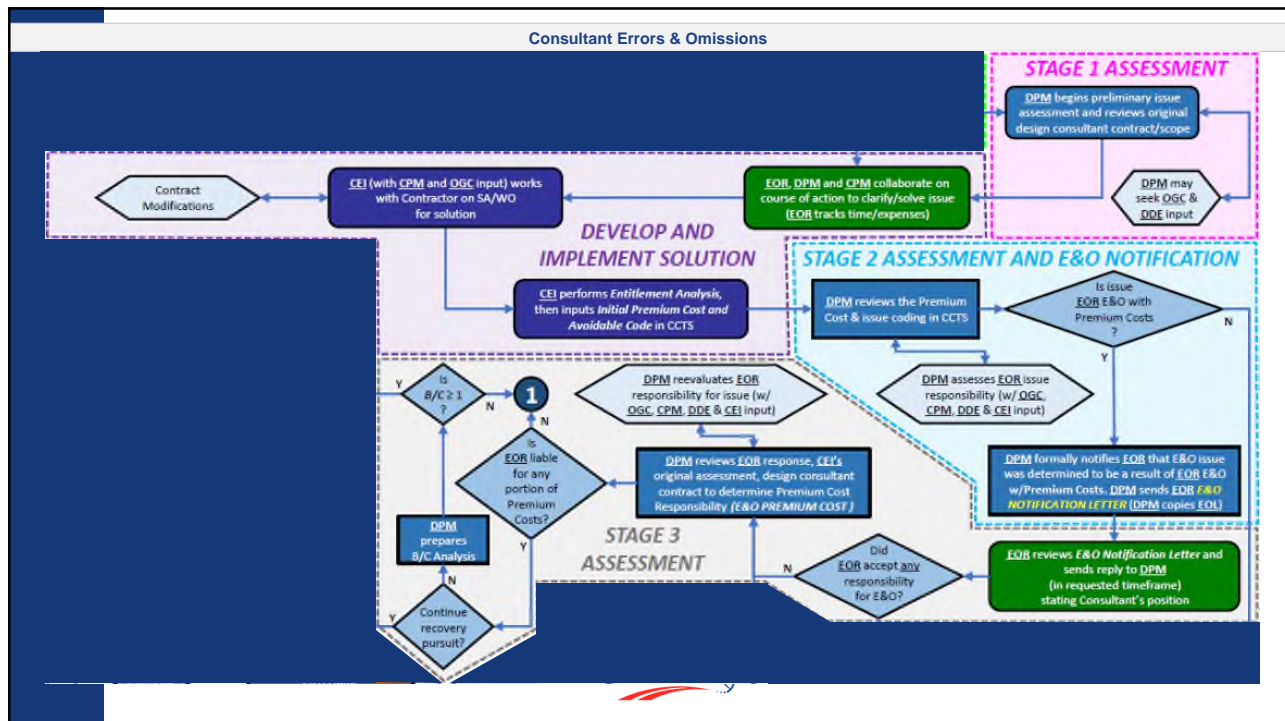
Contract	Type	Seq	Status	Created Date	Avoidable Code	Consultant Contract	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	Comment
Change Order: 018											
View	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant		\$ 400,154.29				View in CIM
Line Item: 0010											
View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

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

[Add RFI/Issue](#)

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Go To Project [] []

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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
Premium Cost: \$ 5,000.00
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] [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]

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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
EO Premium Cost: 5,000
Created Date: 3/29/2023 Negotiated Recovery Amount:
Discovery Date: 3/27/2023 Date Issue Resolved:
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] [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]

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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:

[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]

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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:

[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]

Reconcile Issue

CCTS Issue to Reconcile with:
[Select Change Order] [Select Line Item]

Reconcile Cancel

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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
 Premium Cost: \$ 5,000.00
 EO Premium Cost: \$ 5,000.00

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]

[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.
[Select] 009	2	SA	1 - Avoidable- Prod Consultant	\$ 0.00	Issue A: Lighting Quantity...
[Select] 009	3	SA	1 - Avoidable- Prod Consultant	\$ 0.00	Issue C: Plan Revision 05 was initiated by the ECR...
[Select] 010	1	SA	0 - Unavoidable- No Action Required	\$ 0.00	Issue D: Plan Revision 05 was initiated by Contract... 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...

Reconcile Cancel

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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 [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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
 Premium Cost: \$ 100,000,000.00
 EO Premium Cost: \$ 100,000,000.00

Created Date: 3/9/2023
 Discovery Date: 3/9/2023
 Date Responsible Party Notified: 3/9/2023
 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]

CCTS Issue to reconcile with:

[Select Change Order] [Select Line Item]

Reconcile Cancel

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Go To Project [] []

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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
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 Line Item]

Est	LI #	Type	Seq	Avoidable Code	Prem Cost	
[Select]	010	0825	CONN	1 - Avoidable-Prod Consultant	\$ 7,656.61	WO 03: Paying the Contractor for additional costs ...
[Select]	0015	0825	CONF	0 - Unavoidable-No Action Required	\$ 0.00	Install Galvanized Chain-link Swing Gate at the We...
[Select]	0016	0825	CONF	0 - Unavoidable-No Action Required	\$ 0.00	Work Order 04 Paying the Contractor for additional...

[Reconcile] [Cancel]

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Go To Project [] []

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

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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
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

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

[Select Change Order] [Select Line Item]

[Reconcile] [Cancel]

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Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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: \$ 5,000.00
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

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

[Select Change Order] [Select Line Item]

[Reconcile] [Cancel]

Are you sure you want to Reconcile this Issue?
[OK] [Cancel]

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.

191

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition

User: Brad Bradley

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 [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: [] 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 ED 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.

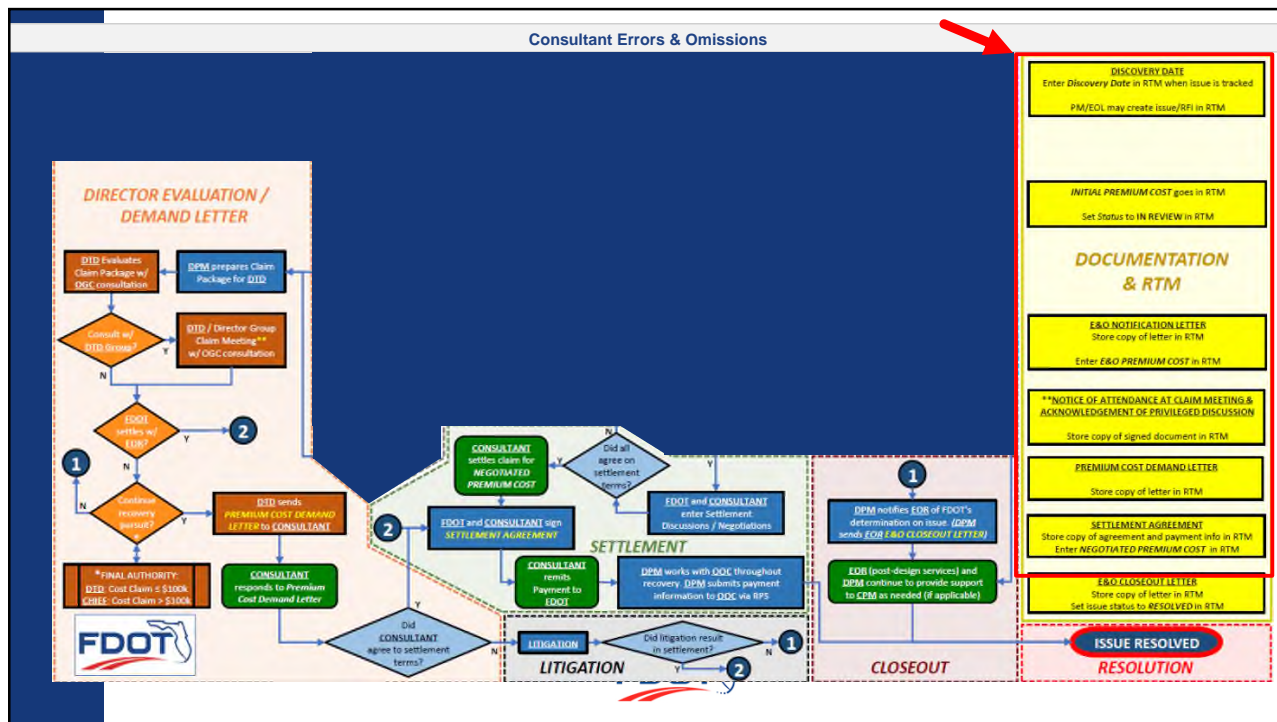
Recovery Information (Click to collapse)
There are currently no Recovery Information items to display
[Add Recovery Information]

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]

192



193

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project: [] [] []

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

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

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

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
[\[Upload Document\]](#)

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.

194

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project [] [] [] **DASHBOARD** PROJECT SEARCH MONTHLY SCHEDULE UPDATE CREATE A PROJECT MY ASSIGNMENTS RUN REPORTS CHANGE REQUEST LIST UTILITIES PSEE PACKAGES HELP

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 (Size Limit: 2GB)

File Type: S-General

Description: This, too, is a test entry. 27 of 200

199

Consultant Errors & Omissions

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project [] [] [] **DASHBOARD** PROJECT SEARCH MONTHLY SCHEDULE UPDATE CREATE A PROJECT MY ASSIGNMENTS RUN REPORTS CHANGE REQUEST LIST UTILITIES PSEE PACKAGES HELP

Project Info [] (Click to expand)

Resolution Tracking (Click to collapse)

Return to Issue List

Construction Contract: []

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: \$ 5,000.00

EO Premium Cost:

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)

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	View [Edit] [Remove]

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

[Upload Document]


200

Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Resolution Tracking Module


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




201


Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

 ProjectSuite Enterprise Edition
User: Brad Bradley

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.



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.

202

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project [] []

Project ?

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 MINGD(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)

District: [Central Office]

County: [All]

ALACHUA
BAKER
RAY

203

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project [] []

Search Menu

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

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 MINGD(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)

District: [Central Office]

County: [All]

ALACHUA
BAKER
RAY

204

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project [] []

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

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: [mm/dd/yyyy] To: [mm/dd/yyyy]

Date Issue Resolved: From: [mm/dd/yyyy] To: [mm/dd/yyyy]

Passed Date: From: [mm/dd/yyyy] To: [mm/dd/yyyy]

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.

205

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project [] []

DASHBOARD PROJECT SEARCH MONTHLY SCHEDULE UPDATE CREATE A PROJECT MY ASSIGNMENTS RUN REPORTS CHANGE REQUEST LIST UTILITIES P&E PACKAGES 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)

206

Consultant Errors & Omissions

Location (Click to collapse)

District:

County:

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:

Avoidable Code:

Discovery Date: From: To:

Date Issue Resolved: From: To:

Passed Date: From: To:

Responsible Party/Firm:

Contract #:

207

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project

Resolution Tracking ?

(Modify Search)

Resolution Tracking Search Results Click to collapse

Resolution	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	View	2	District			1 - AVOIDABLE-PROD CONSULTANT	NEW	3/3/2023	12/7/2021								
2	View	3	District			1 - AVOIDABLE-PROD CONSULTANT	NEW	3/3/2023	7/22/2022								

Showing results 1 to 2 of 2 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.

208

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project

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

Project Info (Click to expand)

Resolution Tracking (Click to collapse)

[Return to Issue List](#)

Construction Contract: 018 **Status:** New
Change Order Number: SA **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
[\[Upload Document\]](#)

209

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project

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

Project Info (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
Contract: T1783										
Change Order: 018										
[View]	SA	1	New	3/3/2023	1 - Avoidable-Prod Consultant	\$ 400,154.29				View in CIM
Line Item: 0010										
[View]	CONN	1	In Review (IR)	7/8/2022	1 - Avoidable-Prod Consultant	C9E10	\$ 7,656.61			View in CIM
[View]			In Review (IR)	3/29/2023	1 - Avoidable-Prod Consultant		\$ 5,000.00			This is a test entry. [Reissue] [Resubmit]

Page 1 (Showing Items 1 to 3 of 3) Show per page: 10 25 50
[\[Add RFI/Issue\]](#)

210




Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Resolution Tracking Module

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



211

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: (Dropdown menu with options: All, New, In Review (IR), IR-Awaiting Service In Kind, 1 - Avoidable-FDOT Consultant, 2 - Avoidable-FDOT, 3 - Avoidable-Consultant CEI, 4 - Avoidable-FDOT CEI)

Avoidable Code: (Dropdown menu with options: 1 - Avoidable-FDOT 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 #:

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](#)

212

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

ProjectSuite Enterprise Edition User: Brad Bradley

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

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
View	6-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				--
View	6-2	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				--
View	6-3	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				--
View	2-6	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								--
View	2-7	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								--
View	3-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									--
View	6-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		8/26/2021	10/30/2019		4/1/2022	6/15/2022	\$ 11,298.94				--
View	6-2	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		12/9/2021	10/4/2021		4/1/2022	6/15/2022	\$ 63,902.06				--
View	6-4	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)	Yes	9/23/2021	7/28/2021								--

Showing results 1 to 14 of 14

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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	Method Of Recover
View	6-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				--
View	6-2	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				--
View	6-3	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				--
View	2-6	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								--
View	2-7	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								--
View	3-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									--
View	6-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		8/26/2021	10/30/2019		4/1/2022	6/15/2022	\$ 11,298.94				--
View	6-2	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		12/9/2021	10/4/2021		4/1/2022	6/15/2022	\$ 63,902.06				--
View	6-4	District			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
 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](#)


214

Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Resolution Tracking Module

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



215

Consultant Errors & Omissions

This is the PSEE TEST SITE - for Production click here

User: Brad Bradley

Go To Project

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

Resolution Tracking ?

[Modify Search]

Project	Issue Sequence	District	Construction Contract	Consultant Contract	Avoidable Code	Status	REFI?	Created Date	Discovery Date	Date Issue Resolved	Final Acceptance Date	Passed Date	Premium Cost	EO Premium Cost	Negotiated Recovery Amount	Total Amount Recovered	M Re	
53	View	2	1	District	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	\$ 12,000.00		
54	View	3	1	District	1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022										
55	View	3	2	District	1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021									
56	View	3	3	District	1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023					\$ 100,000,000.00	\$ 250,000.00			
57	View	4	2	District	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	\$ 3,181.00		
58	View	4	1	District	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	\$ 141,476.00		
59	View	6	1	District	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	\$ 29,037.00		
60	View	5	1	District	1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		7/28/2021	8/27/2021	9/2/2021				\$ 0.00	\$ 0.00	\$ 0.00		

Showing results 1 to 250 of 1292 [Next 250 results](#)

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Consultant Errors & Omissions

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ProjectSuite Enterprise Edition User: Brad Bradley

Go To Project

DASHBOARD PROJECT SEARCH MONTHLY SCHEDULE UPDATE CREATE A PROJECT MY ASSIGNMENTS RUN REPORTS CHANGE REQUEST LIST UTILITIES PSEE PACKAGES HELP

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	M Re
View	1-1	District			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		6/17/2011	10/18/2012	1/18/2014	10/13/2014		\$ 0.00		\$ 431.60	\$ 432	
View	1-3	District			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		6/17/2011	4/28/2015	1/18/2014	10/13/2014		\$ 29.05		\$ 0.00	\$ 0	
View	2-8	District			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	
View	2-14	District			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED	Yes	9/16/2020	1/1/2017	9/15/2020				\$ 76,143.00	\$ 38,071.50		
View	2-5	District			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	
View	2-4	District			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	
View	2-7	District			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	
View	2-9	District			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	
View	2-1	District			CONSULTANT 1 - AVOIDABLE-PROD CONSULTANT	RESOLVED		6/19/2015	8/20/2017	3/1/2018	2/27/2019		\$ 1,502.60		\$ 1,502.60	\$ 1,502	

Showing results 1 to 250 of 1292 [Next 250 results](#)

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Consultant Errors & Omissions

Project Suite Enterprise Edition (PSEE)

Resolution Tracking Module

Monthly Reporting

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



FDC

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Consultant Errors & Omissions

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Go To Project

DASHBOARD PROJECT SEARCH MONTHLY SCHEDULE UPDATE CREATE A PROJECT MY ASSIGNMENTS RUN REPORTS CHANGE REQUEST LIST UTILITIES PSEE PACKAGES HELP

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	Me Rec
View	6-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				
View	6-2	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				
View	6-3	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				
View	2-6	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								
View	2-7	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								
View	3-2	District			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021								
View	3-3	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023				\$ 100,000,000.00	\$ 250,000.00			
View	3-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									
View	6-7	District			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023									

Showing results 1 to 111 of 111



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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	Me Rec
View	6-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				
View	6-2	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				
View	6-3	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				
View	2-6	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								
View	2-7	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								
View	3-2	District			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021								
View	3-3	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/9/2023	3/9/2023				\$ 100,000,000.00	\$ 250,000.00			
View	3-1	District			1 - AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									
View	6-7	District			1 - AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023									

Showing results 1 to 111 of 111

From: To: [Export Results](#)



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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	Mt Rec
1	View	6	1	District 1	1-AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/3/2022			10/8/2021	3/29/2022	\$ 3,547.50				
2	View	6	2	District 1	1-AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 3,791.38				
3	View	6	3	District 1	1-AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		3/4/2022			10/8/2021	3/29/2022	\$ 7,615.96				
4	View	2	6	District 1	1-AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	11/23/2021								
5	View	2	7	District 1	1-AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/2/2022	12/8/2021								
6	View	3	2	District 1	1-AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023	12/7/2021								
7	View	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	View	3	1	District 1	1-AVOIDABLE-PROD CONSULTANT	IN REVIEW (IR)		7/6/2022									
9	View	6	7	District 4	1-AVOIDABLE-PROD CONSULTANT	NEW		3/3/2023									

Showing results 1 to 111 of 111

From 1 To 111 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 PSFF use FDOT standard desktop software.

export.xlsx

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Consultant Errors & Omissions

Project	Issue Seq	District	Project De	PSEE Man	Constructi	Consultan	Avoidable RFI	Created D	Discovery	Resolution	Final Acce	Passed Da	Premium	EO Premit	Negotiate	Total Amc	Status	Method Of Recovery
1	1	District US					1-AVOID.No	3/3/2022			10/8/2021	3/29/2022	\$3,548				IN REVIEW--	
2	2	District US					1-AVOID.No	3/4/2022			10/8/2021	3/29/2022	\$3,791				IN REVIEW--	
3	3	District US					1-AVOID.No	3/4/2022			10/8/2021	3/29/2022	\$7,616				IN REVIEW--	
4	6	District W					1-AVOID.No	7/2/2022	11/23/2021								IN REVIEW--	
5	7	District W					1-AVOID.No	7/2/2022	12/8/2021								IN REVIEW--	
6	2	District W					1-AVOID.No	3/3/2023	12/7/2021								NEW --	
7	3	District W					1-AVOID.No	3/9/2023	3/9/2023				\$100,000,000.00	\$250,000.00			IN REVIEW--	
8	3	District W					1-AVOID.No	7/6/2022									IN REVIEW--	
9	7	District SR					1-AVOID.No	3/3/2023									NEW --	
10	6	District SR					1-AVOID.No	3/3/2023									NEW --	
11	5	District SR					1-AVOID.No	7/6/2022	4/1/2021				\$1,989				IN REVIEW--	
12	18	District W					1-AVOID.No	3/31/2021	2/11/2021				\$439,013				IR-IN LITIC--	
13	19	District W					1-AVOID.No	2/10/2022	10/15/2022								IR-IN LITIC--	
14	2	District SR					1-AVOID.No	3/3/2023	5/14/2021								NEW --	
15	3	District SR					1-AVOID.No	3/3/2023	5/14/2021								NEW --	
16	1	District SR					1-AVOID.No	3/3/2023	5/14/2021								NEW --	
17	20	District SR					1-AVOID.No	8/6/2021	1/11/2021			12/29/202	6/22/2022	\$9,368			IN REVIEW--	
18	13	District SR					1-AVOID.No	12/8/2020	4/2/2020			12/29/202	6/22/2022	\$3,134			IN REVIEW--	
19	6	District SR					1-AVOID.No	2/10/2020	12/11/2021			12/29/202	6/22/2022	\$97,765			IN REVIEW--	
20	14	District SR					1-AVOID.No	1/7/2021	4/2/2020			12/29/202	6/22/2022	\$5,750			IN REVIEW--	
21	12	District SR					1-AVOID.No	11/6/2020	4/2/2020			12/29/202	6/22/2022	\$2,962			IN REVIEW--	
22	8	District SR					1-AVOID.No	5/7/2020	11/15/2021			12/29/202	6/22/2022	\$21,082			IN REVIEW--	
23	16	District SR					1-AVOID.No	3/17/2021	6/22/2020			12/29/202	6/22/2022	\$5,245			IN REVIEW--	
24	15	District SR					1-AVOID.No	2/6/2021	4/2/2020			12/29/202	6/22/2022	\$2,491			IN REVIEW--	
25	5	District SR					1-AVOID.No	9/18/2019	11/2/2017			12/29/202	6/22/2022	\$210,929			IN REVIEW--	
26	27	District SR					1-AVOID.No	10/6/2021	5/24/2021			12/29/202	6/22/2022	\$7,612			IN REVIEW--	
27	23	District SR					1-AVOID.No	10/7/2021	5/14/2021			12/29/202	6/22/2022	\$38,665			IN REVIEW--	
28	18	District SR					1-AVOID.No	4/3/2021	4/2/2020			12/29/202	6/22/2022	\$1,613			IN REVIEW--	
29	24	District SR					1-AVOID.No	11/6/2021	5/24/2021			12/29/202	6/22/2022	\$3,040			IN REVIEW--	
30	11	District SR					1-AVOID.No	10/7/2020	11/15/2021			12/29/202	6/22/2022	\$15,499			IN REVIEW--	
31	4	District SR					1-AVOID.No	4/3/2019	11/2/2017			12/29/202	6/22/2022	\$190,889	\$190,889		IN REVIEW--	
32	10	District SR					1-AVOID.No	9/10/2020	4/2/2020			12/29/202	6/22/2022	\$18,771			IN REVIEW--	
33	9	District SR					1-AVOID.No	3/7/2020	11/15/2021			12/29/202	6/22/2022	\$13,677			IN REVIEW--	
34	19	District SR					1-AVOID.No	7/1/2021	1/11/2021			12/29/202	6/22/2022	\$31,575			IN REVIEW--	
35	1	District SR					1-AVOID.No	3/3/2023									IN REVIEW--	
36	2	District SR					1-AVOID.No	3/3/2023	3/18/2022					\$6,317			IN REVIEW--	
37	4	District SR					1-AVOID.Yes	8/9/2021	10/16/2021					\$34,784	\$30,750		IR-AWAIT--	
38	5	District SR					1-AVOID.Yes	2/28/2023	4/6/2022					\$13,000			IN REVIEW--	

Export Data

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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 (500-750)	Order				
1					1	No	3/4/2022			10/8/2021	3/29/2022	117	\$7,616				IN REVIEW (IR)	#VALUE!	1				
2					1	No	3/4/2022			10/8/2021	3/29/2022	117	\$5,791				IN REVIEW (IR)	#VALUE!	2				
3					1	No	3/1/2022			10/8/2021	3/29/2022	117	\$3,548				IN REVIEW (IR)	#VALUE!	3				
4					1	No	7/2/2022	12/8/2021					#VALUE!				IN REVIEW (IR)	448	4				
5					1	No	7/2/2022	11/23/2021					#VALUE!				IN REVIEW (IR)	463	5				
6					1	No	7/6/2022						#VALUE!				IN REVIEW (IR)	#VALUE!	6				
7					1	No	8/26/2021	10/30/2019		4/1/2022	6/15/2022	259	\$11,299				IN REVIEW (IR)	1218	31				
8					1	No	12/9/2021	10/4/2021		4/1/2022	6/15/2022	259	\$63,902				IN REVIEW (IR)	513	32				
9					1	No	9/23/2021	7/28/2021					#VALUE!				IN REVIEW (IR)	#VALUE!	33				
10					1	No	7/2/2022						#VALUE!				IN REVIEW (IR)	#VALUE!	34				
11					1	No	7/6/2022	5/18/2021					#VALUE!				IN REVIEW (IR)	670	44				
12					1	No	8/2/2022	6/9/2022					#VALUE!				IN REVIEW (IR)	365	60				
13					1	No	8/24/2022	3/29/2022					#VALUE!				IN REVIEW (IR)	337	63				
14					1	No	6/25/2022	8/30/2021					#VALUE!				IN REVIEW (IR)	588	68				
15					1	No	N/A	12/20/2017					#VALUE!	\$107,571			IR-CHIEF ENGINEER	1897	49				
16					1	No	N/A	6/6/2018					#VALUE!	\$16,522			IR-CHIEF ENGINEER	1229	50				
17					1	No	3/8/2019						#VALUE!	\$6,865			IR-CHIEF ENGINEER	1454	51				
18					1	No	2/23/2019	3/8/2019					#VALUE!	\$8,549			IR-CHIEF ENGINEER	1454	52				
19					1	No	N/A	12/13/2017					#VALUE!	\$30,480			IR-CHIEF ENGINEER	9004	53				
20					1	No	N/A	6/6/2018					#VALUE!	\$22,853			IR-CHIEF ENGINEER	1229	54				
21					1	No	N/A	5/4/2016					#VALUE!	\$7,254			IR-CHIEF ENGINEER	2492	55				
22					1	No	N/A	4/10/2017					#VALUE!	\$431			IR-CHIEF ENGINEER	2151	56				
23					1	No	8/4/2022	7/28/2022					#VALUE!				IN REVIEW (IR)	224	70				
24					1	Yes	2/13/2023	7/28/2022					#VALUE!	\$20,250			IN REVIEW (IR)	226	65				
25					1	No	7/6/2022	4/1/2021					#VALUE!	\$1,989			IN REVIEW (IR)	679	7				
26					1	No	3/31/2021	2/11/2021					#VALUE!	\$439,013			IR-IR LITIGATION	748	8				
27					1	No	2/10/2022	10/15/2021					#VALUE!				IR-IR LITIGATION	502	19				
28					1	No	6/8/2020	12/29/2018					#VALUE!				IN REVIEW (IR)	1537	37				
29					1	No	2/9/2021	9/26/2019					#VALUE!				IN REVIEW (IR)	1252	38				
30					1	No	12/3/2020	7/29/2020					#VALUE!				IN REVIEW (IR)	945	39				
31					1	No	4/13/2021	10/21/2020					#VALUE!				IN REVIEW (IR)	861	40				
32					1	No	5/16/2019	3/8/2018					#VALUE!	\$7,471			IN REVIEW (IR)	1070	41				
33					1	No	10/20/2021	7/29/2020					#VALUE!				IN REVIEW (IR)	945	42				
34					1	No	10/22/2020	7/29/2020					#VALUE!				IN REVIEW (IR)	945	43				
35					1	No	5/23/2020	7/21/2020					#VALUE!				IN REVIEW (IR)	953	45				
36					1	No	3/26/2020	1/10/2019					#VALUE!				IN REVIEW (IR)	1512	46				
37					1	No	9/9/2021	7/28/2021		9/1/2021	1/23/2022	998	\$17,250				IN REVIEW (IR)	47	47				
38					1	No	10/7/2021	10/7/2021		9/1/2021	1/23/2022	998	\$1				IN REVIEW (IR)	510	48				
39					1	No	9/9/2022						#VALUE!				NEW	#VALUE!	64				

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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 (500-750)	Order				
1					1	No	3/4/2022			10/8/2021	3/29/2022	117	\$7,616				IN REVIEW (IR)	#VALUE!	1				
2					1	No	3/4/2022			10/8/2021	3/29/2022	117	\$5,791				IN REVIEW (IR)	#VALUE!	2				
3					1	No	3/1/2022			10/8/2021	3/29/2022	117	\$3,548				IN REVIEW (IR)	#VALUE!	3				
4					1	No	7/2/2022	12/8/2021					#VALUE!				IN REVIEW (IR)	448	4				
5					1	No	7/2/2022	11/23/2021					#VALUE!				IN REVIEW (IR)	463	5				
6					1	No	7/6/2022						#VALUE!				IN REVIEW (IR)	#VALUE!	6				
7					1	No	8/26/2021	10/30/2019		4/1/2022	6/15/2022	259	\$11,299				IN REVIEW (IR)	1218	31				
8					1	No	12/9/2021	10/4/2021		4/1/2022	6/15/2022	259	\$63,902				IN REVIEW (IR)	513	32				
9					1	No	9/23/2021	7/28/2021					#VALUE!				IN REVIEW (IR)	#VALUE!	33				
10					1	No	7/2/2022						#VALUE!				IN REVIEW (IR)	#VALUE!	34				
11					1	No	7/6/2022	5/18/2021					#VALUE!				IN REVIEW (IR)	670	44				
12					1	No	8/2/2022	6/9/2022					#VALUE!				IN REVIEW (IR)	365	60				
13					1	No	8/24/2022	3/29/2022					#VALUE!				IN REVIEW (IR)	337	63				
14					1	No	6/25/2022	8/30/2021					#VALUE!				IN REVIEW (IR)	588	68				
15					1	No	N/A	12/20/2017					#VALUE!	\$107,571			IR-CHIEF ENGINEER	1897	49				
16					1	No	N/A	6/6/2018					#VALUE!	\$16,522			IR-CHIEF ENGINEER	1229	50				
17					1	No	3/8/2019						#VALUE!	\$6,865			IR-CHIEF ENGINEER	1454	51				
18					1	No	2/23/2019	3/8/2019					#VALUE!	\$8,549			IR-CHIEF ENGINEER	1454	52				
19					1	No	N/A	12/13/2017					#VALUE!	\$30,480			IR-CHIEF ENGINEER	9004	53				
20					1	No	N/A	6/6/2018					#VALUE!	\$22,853			IR-CHIEF ENGINEER	1229	54				
21					1	No	N/A	5/4/2016					#VALUE!	\$7,254			IR-CHIEF ENGINEER	2492	55				
22					1	No	N/A	4/10/2017					#VALUE!	\$431			IR-CHIEF ENGINEER	2151	56				
23					1	No	8/4/2022	7/28/2022					#VALUE!				IN REVIEW (IR)	224	70				
24					1	Yes	2/13/2023	7/28/2022					#VALUE!	\$20,250			IN REVIEW (IR)	226	65				
25					1	No	7/6/2022	4/1/2021					#VALUE!	\$1,989			IN REVIEW (IR)	679	7				
26					1	No	3/31/2021	2/11/2021					#VALUE!	\$439,013			IR-IR LITIGATION	748	8				
27					1	No	2/10/2022	10/15/2021					#VALUE!				IR-IR LITIGATION	502	19				
28					1	No	6/8/2020	12/29/2018					#VALUE!				IN REVIEW (IR)	1537	37				
29					1	No	2/9/2021	9/26/2019					#VALUE!				IN REVIEW (IR)	1252	38				
30					1	No	12/3/2020	7/29/2020					#VALUE!				IN REVIEW (IR)	945	39				
31					1	No	4/13/2021	10/21/2020					#VALUE!				IN REVIEW (IR)	861	40				
32					1	No	5/16/2019	3/8/2018					#VALUE!	\$7,471			IN REVIEW (IR)	1070	41				
33					1	No	10/20/2021	7/29/2020					#VALUE!				IN REVIEW (IR)	945	42				
34					1	No	10/22/2020	7/29/2020					#VALUE!				IN REVIEW (IR)	945	43				
35					1	No	5/23/2020	7/21/2020					#VALUE!				IN REVIEW (IR)	953	45				
36					1	No	3/26/2020	1/10/2019					#VALUE!				IN REVIEW (IR)	1512	46				
37					1	No	9/9/2021	7/28/2021		9/1/2021	1/23/2022	998	\$17,250				IN REVIEW (IR)	47	47				
38					1	No	10/7/2021	10/7/2021		9/1/2021	1/23/2022	998	\$1				IN REVIEW (IR)	510	48				
39					1	No	9/9/2022						#VALUE!				NEW	#VALUE!	64				

Flag Descriptions: for Format tab.

1. Col. F (Construction Contract) - flags **EMPTY** cells. [Should be directly tied to a Constr. Contract if it's in the system.]

2. Col. G (Consultant Contract) - flags **EMPTY** cells. [Should be associated with a Consult. Contract soon after Created Date.]

3. Col. H (Avoidable Code) - flags **3 - AVOIDABLE-CONSULTANT CEI**. [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.]

4. Col. I (RFI) - flags **YES**. [Is this truly just an RFI and not an E&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&O.]

5. Col. J (Created Date) - flags **EMPTY** cells; returns **N/A** if pre-2019. [Dates must be entered immediately to keep data "clean."]

6. Col. K (Discovery Date) - flags **EMPTY** cells. [Dates must be entered immediately to keep data "clean."]

7. Col. L (Resolution Date) - flags **NOT EMPTY** cells. [If there's a Resolution Date, why is the issue still "In-Review"??]

8. Col. M (Final Acceptance Date) - [no flags currently defined.]

9. Col. N (Passed Date) - [no flags currently defined.]

9. Col. O (# days beyond Passed Date) - [See Color Legend.]

Color Legend

0 < x days ≤ 90

90 < x days ≤ 180

180 < x days ≤ 270

270 < x days ≤ 365

x days > 365

10. Col. P (Premium Cost Initial) - flags **EMPTY** cells. [Premium Cost must be entered as soon as determined.]

11. Col. Q (EO Premium Cost) - [flags issues that have Final Negotiated Amount but no EO Premium Cost]

Note: Col. R (Negotiated Recovery Amount) - [no flags currently defined, but see FLAG defined for Col. Q.]

12. Col. S (Total Amount Recovered) - flags **NOT EMPTY** cells [Recovered issues are not typically still IN REVIEW]

13. Col. T (Status) - flags **NEW**. [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.]

14. Col. U (# days beyond Discovery Date) - [See Color Legend.]

Color Legend

0 < x days ≤ 180

180 < x days ≤ 365

365 < x days ≤ 540

540 < x days ≤ 730

x days > 730

224

Consultant Errors & Omissions

STATEWIDE TOTALS																	
Last Month								This Month									
Jan 2023	Total # of Issues	# of RFI	# of E&O	Missing Consult #	Missing Disc. Date	In Review Red Zone	Old 'New' Issues	Disc. Date Red Zone	Feb 2023	Total # of Issues	# of RFI	# of E&O	Missing Consult #	Missing Disc. Date	In Review Red Zone	Old 'New' Issues	Disc. Date Red Zone
D1	15	10	5	0	3	3	0	2	D1	14	1	13	5	5	3	0	3
D2	9	9	0	0	0	0	0	0	D2	9	0	9	0	0	0	0	8
D3	2	0	2	0	0	2	0	0	D3	1	1	0	0	0	0	0	0
D4	17	14	3	1	1	2	1	1	D4	17	0	17	2	2	2	2	12
D5	27	5	22	0	0	3	0	21	D5	23	0	23	0	0	0	0	19
D6	0	0	0	0	0	0	0	0	D6	0	0	0	0	0	0	0	0
D7	6	4	2	0	0	0	0	2	D7	8	3	5	0	0	0	0	5
FTE	0	0	0	0	0	0	0	0	FTE	0	0	0	0	0	0	0	0
Total	76	42	34	1	4	10	1	26	Total	72	5	67	7	7	5	2	47

Statewide Totals	Total # of Issues	# of RFI	# of E&O	Missing Consult # (Col. G)	Missing Disc. Date (Col. K)	In Review Red Zone (Col. O)	Old 'New' Issues (Col. T)	Disc. Date/SOL Red Zone (Col. U)
Jul 2022	85			12	8	2	4	42
Aug 2022	80			9	8	1	4	40
Sep 2022								
Oct 2022								
Nov 2022								
Dec 2022								
Jan 2023	76	42	34	1	4	10	1	26
Feb 2023	72	5	67	7	7	5	2	47
Mar 2023								
Apr 2023								
May 2023								
Jun 2023								

* = Possibly more in SOL Red Zone due to missing Discovery Dates

225



226

Consultant Errors & Omissions



The image shows a slide titled "Consultant Errors & Omissions" with a blue vertical bar on the left and the FDOT logo at the bottom center.