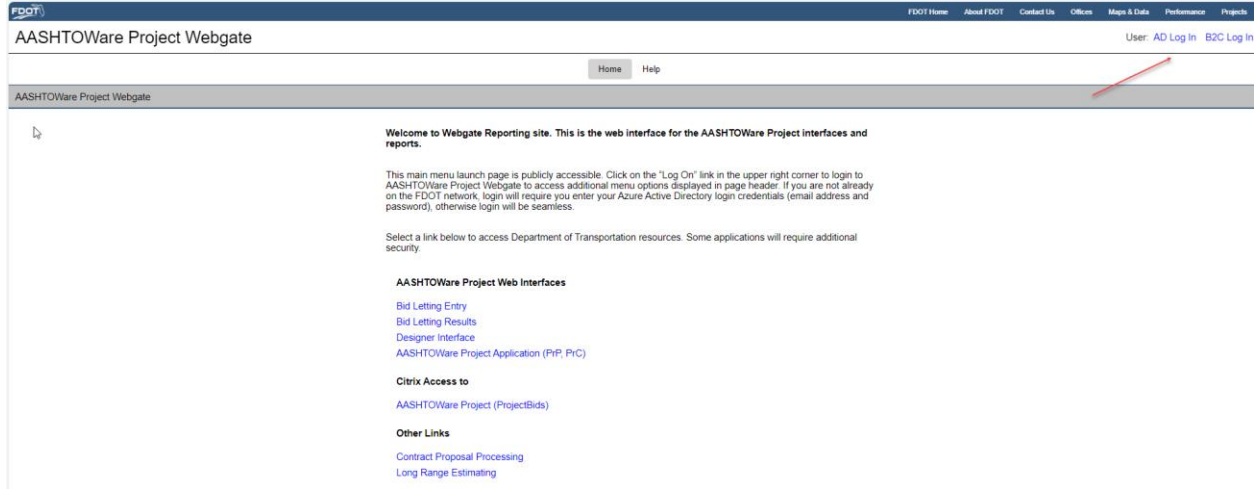


CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

CCTS Contract Change Tracking System is available on the AASHTOWare Project WebgatePrC reporting site <https://webgateprc.fdot.gov/>

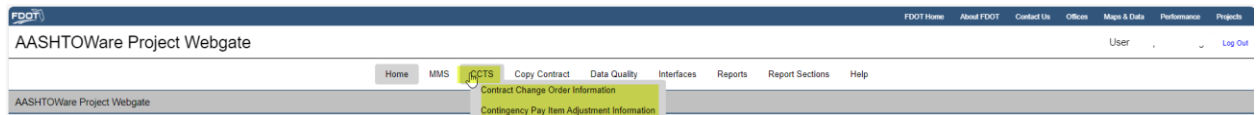


After login, if the user account has any role that starts with “PrC” in AASHTOWare Project, then **CCTS** will display in the menu header. PrC roles excluded for CCTS access.

- PrCInspector PrC Inspector
- PrCLDInspector PrC Lead Inspector
- PrCPTS PrC PTS DO Coordinator
- PrCPTSFE PrC PTS CO FE Admin
- PrCView PrC View
- PrCWVAC PrC Warranty/Value Added Coordinator

Elevated CCTS authority is granted to users with CCTS Admin rights, users with following PRC roles. CCTS Admin can search/select contracts statewide having PASS date of all previous fiscal year.

- PrCCCTSAdmin
- ADMIN



Hover over **CCTS** menu option and a submenu will display of the 2 different CCTS options:

- Contract Change Order Information
- Contingency Pay Item Adjustment Information

If you need to add detailed data for a contract change orders having an “Approved” status, choose the **Contract Change Order Information** submenu item.

If you need to add detailed data for initial contingency items (0999 25, 2999 25, 0999 26) that have a “Approved” status payment estimate item other adjustment (CONF, CONN), choose the **Contingency Pay item Adjustment Information** submenu item.

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

Contract Change Order Information:

Contract / Change Order Information

For selected contract, changes orders listed are only those of Approved status having Change Order Type code (CN, EA, SA, UN, WOTA). CCTS Change Order Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.

Contract

- E1T45
- T4516
- T4517
- T4537
- T4539
- T4546
- T4552
- T4554
- T4558

Change Order to view Records

Search and select a contract number. Contract search limited to contracts having construction contract types and based on following unless user is a CCTS Admin:

- Contract's district match user's district.
- Contracts with no PASS date or with PASS date within the current fiscal year or PASS date within the previous fiscal year and today's date within the current fiscal year.

As start to type the contract number, a list of contracts will be listed of contracts that start with what was typed in the box labeled **Contract**. Not required to type the full contract number and search is not case sensitive so can use lower-or upper-case letters to search for contract. Once contracts are listed, select a contract from the list.

The next step is to select the change order number of the contract. Click on the dropdown box labeled **Change Order**. Only "Approved" change orders with the following CO types will be available for selection.

- CN-Contingency Supplemental Agreement
- EA-Time Extension Agreement
- SA-Supplemental Agreement,
- UN-Unilateral Supplemental Agreement
- WOTA-Contingency Work Order Time Adj

Contract / Change Order Information

For selected contract, changes orders listed are only those of Approved status having Change Order Type code (CN, EA, SA, UN, WOTA). CCTS Change Order Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.

Contract	Change Order	Type	Amount	Days Added	CO Approval Date	Change Order Discovery Date
T4517	0030	Supplemental Agreement		546	12/30/2022	9/6/2022

Description: Claim settlement
Contractor: GREAT AMERICAN INSURANCE COMPANY
CEI Consultant: GREAT AMERICAN INSURANCE COMPANY
Number of Issues: 2

Non-FA Part Days: 180
Total Amount of Issues: \$0.00

Once a CO number is selected the change order details will update to that of the selected CO.

- CO Type
- CO Amount
- CO Days Added

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

- CO Approval Date
- CO Discovery Date
- CO Description
- Prime Contractor
- CEI Consultant
- Non-FA Part Days
- Number of Issues
- Total Amount of Issues

The CCTS change order “Issues” information details will be displayed if already has existing data. **Information details can only be Added, Updated, or Deleted if contract status not “Closed” and contract times PAID, PASS have no date.** This applies to both CCTS Admins and Non-Admins.

Contract / Change Order Information

For selected contract, changes orders listed are only those of Approved status having Change Order Type code (CN, EA, SA, UN, WOTA). CCTS Change Order Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.

Contract: T4517 Clear Change Order: 0030 Type: Supplemental Agreement Amount: 546 Days Added: 12/30/2022 CO Approval Date: 9/6/2022 Change Order Discovery Date:

Description: Contractor: GREAT AMERICAN INSURANCE COMPANY
Claim settlement:

CEI Consultant: GREAT AMERICAN INSURANCE COMPANY Number of Issues: 2

Non-FA Part Days: 180 Total Amount of Issues: \$0.00

Report	Amount	Premium Cost Amount	Premium Cost Description	Days Added	Reason	Description	Responsible Party	Claim Extend
	\$0.00	\$0.00	N/A	366	Contract changes due to COVID-19	The Takeover agreement dated July 2020 required the Department to grant contract time for Covid.	0 - Unavoidable; no remedial action required	N - Neither
	\$0.00	\$0.00	N/A	180	Change resulting from engineering decision (use specific reason in lieu of this when possible)	The Takeover agreement dated July 2020 required the Department to grant contract time to offset CEI charges.	0 - Unavoidable; no remedial action required	N - Neither

Showing 1 to 2 of 2

When allowed to **Add, Update** or **Delete** change order information details, an **Add Details** action link will be displayed for adding new detail records and for existing details, each will have **Update** and **Delete** action link. Refer to highlighted below.

Contract / Change Order Information

For selected contract, changes orders listed are only those of Approved status having Change Order Type code (CN, EA, SA, UN, WOTA). CCTS Change Order Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.

Contract: T4580 Clear Change Order: 0043 Type: Supplemental Agreement Amount: \$21,109.00 Days Added: 0 CO Approval Date: 1/24/2024 Change Order Discovery Date: 7/20/2023

Description: Contractor: OHLA USA INC
Incorporation Plan Revision 07 Retroreflective Sign Strip

CEI Consultant: OHLA USA INC Number of Issues: 1

Non-FA Part Days: \$21,109.00 Total Amount of Issues:

Add Details

Report	Amount	Premium Cost Amount	Premium Cost Description	Days Added	Reason	Description	Responsible Party	Claim Extend
	\$21,109.00	\$0.00	As defined in CPAM Section 7.3, there is no premium cost for this work effort. There was no rework, delays, or inefficiencies compensated as a part of this contract change.	0	Design Standards, Specification or Policy change after contract letting	To compensate the Contractor for the implementation of Roadway Design Bulletin 21-07, Wrong-Way Driving Countermeasures for Arterials and Collectors, and the incorporation of a new pay item within multiple FINs. This includes red retro-reflective strips on DO NOT ENTER (RS-1) and WRONG WAY (RS-1a) sign columns. The result of this implementation will be a cost of \$21,109.00 to the Contract and zero (0) days additional Contract Time granted to the Contractor, the Department and the Contractor agree that FDOT Contract T4580 is amended to include the following additional work, labor, materials and equipment.	1 - Avoidable; Production Consultant	N - Neither Update Delete

Showing 1 to 1 of 1

The detail information records will be refreshed after Add, Update, or Delete action. If the sum of the information details “Amount” is greater than the Change Order Amount, a warning message will be displayed **Warning the Total Amount of Issues is greater than the Change Order amount.**

ADD - Change Order “Issues” Detail:

To add additional detail information, select the **Add Details** action link and the **Add Details** data window will be displayed in the foreground. Fields available for data entry are the following with those required indicated with a red star symbol:

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

- Amount ★
- Premium Cost Amount ★
- Premium Cost Description
- Days Added ★
- Reason ★ (dropdown list)
- Responsible Party ★ (dropdown list)
- Claim Extend ★ (dropdown list)
- Description ★

Add Details

Amount ★ Premium Cost Amount ★

Premium Cost Description

Days Added ★ Reason ★ Responsible Party ★ Claim Extend ★

Description ★


ERRORS:

- Amount: Field is required
- Premium Cost Amount: Field is required
- Days Added: Field is required
- Reason: Field is required
- Responsible Party: Field is required
- Claim Extend: Field is required
- Description: Field is required

Save

For time extension agreement change orders will not allow you to enter in a dollar amount – the field will be grayed out.

The system will not allow you to enter in an invalid value for reason code, responsible party, or claim/extend code, these fields are dropdowns for selecting the appropriate value. If enter in a premium cost amount, then the premium cost description should be populated.

After data entry is completed, click on the SAVE button and the information details will be refreshed. If not want to save the data entered, click on the upper right corner  icon to cancel the save action. A message will be displayed if the [Add Details](#) was successful or not.

Add Details was successful

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

DELETE - Change Order “Issues” Detail:

If need to delete a detail record, select the appropriate **Delete** action link of the detail record to delete. If select delete, a popup message will display to confirm or cancel the delete action.


Amount	Premium Cost Amount	Premium Cost Description	Days Added	Reason	Description	Responsible Party	Claim Extend		
\$21,109.00	\$0.00	As defined in CPAM Section 7.3, there is no premium cost for this work effort. There was no rework, delays, or inefficiencies compensated as a part of this contract change.	0	Design Standards, Specification or Policy change after contract letting	To compensate the Contractor for the implementation of Roadway Design Bulletin 21-07, Wrong-Way Driving Countermeasures for Arterials and Collectors, and the incorporation of a new pay item within multiple FINs. This includes red retro-reflective strips on DO NOT ENTER (RS-1) and WRONG WAY (RS-1a) sign columns. The result of this implementation will be a cost of \$21,109.00 to the Contract and zero (0) days additional Contract Time granted to the Contractor, the Department and the Contractor agree that FDOT Contract 14580 is amended to include the following additional work, labor, materials and equipment.	1 - Avoidable; Production Consultant	N - Neither	Update	Delete
\$100.00	\$100.00		0	Harmonize project with adjacent projects or right of way	test	2 - Avoidable; Production FDOT	N - Neither	Update	Delete

Showing 1 to 2 of 2

Delete ✕

Are you sure you want to delete this record?

[Delete](#)

Click the **Delete** button to delete the detail record or click on the upper right corner  icon to cancel the delete action. A message will be displayed if the **Delete** was successful or not.

Delete was successful

UPDATE - Change Order “Issues” Detail:

If need to update a detail record, select the appropriate **Update** action link of the detail record to update and the **Update** data window will be displayed in the foreground.

Amount	Premium Cost Amount	Premium Cost Description	Days Added	Reason	Description	Responsible Party	Claim Extend		
\$21,109.00	\$0.00	As defined in CPAM Section 7.3, there is no premium cost for this work effort. There was no rework, delays, or inefficiencies compensated as a part of this contract change.	0	Design Standards, Specification or Policy change after contract letting	To compensate the Contractor for the implementation of Roadway Design Bulletin 21-07, Wrong-Way Driving Countermeasures for Arterials and Collectors, and the incorporation of a new pay item within multiple FINs. This includes red retro-reflective strips on DO NOT ENTER (RS-1) and WRONG WAY (RS-1a) sign columns. The result of this implementation will be a cost of \$21,109.00 to the Contract and zero (0) days additional Contract Time granted to the Contractor, the Department and the Contractor agree that FDOT Contract 14580 is amended to include the following additional work, labor, materials and equipment.	1 - Avoidable; Production Consultant	N - Neither	Update	Delete

Showing 1 to 1 of 1

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

Update


Amount: \$ 21,109 Premium Cost Amount: \$ 0

Premium Cost Description
As defined in CPAM Section 7.3, there is no premium cost for this work effort. There was no rework, delays, or inefficiencies compensated as a part of this contract change.

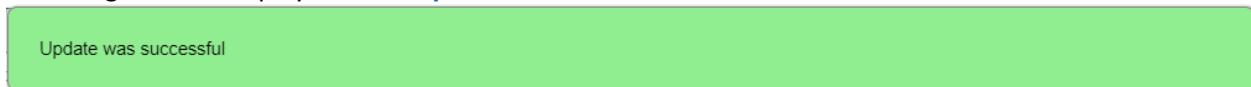
Days Added: 0 Reason: 004 - Design Standards, Specification Responsible Party: 1 - Avoidable; Production Consultant Claim Extend: N - Neither

Description
To compensate the Contractor for the implementation of Roadway Design Bulletin 21-07, Wrong-Way Driving Countermeasures for Arterials and Collectors, and the incorporation of a new pay item within multiple FINs. This includes red retro-reflective strips on DO NOT ENTER (RS-1)

Save

After data updates are completed, click on the SAVE button and the information details will be refreshed. If not want to save the data updated, click on the upper right corner  icon to cancel the save action.

A message will be displayed if the **Update** was successful or not.



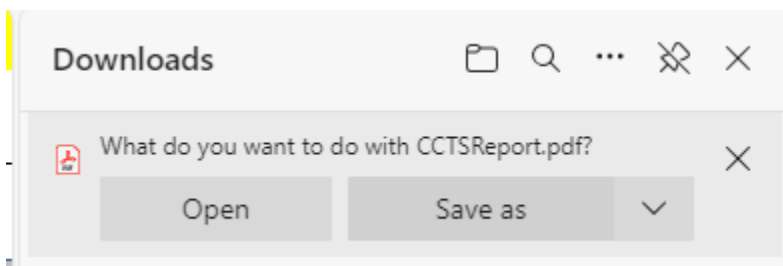
REPORT - Change Order “Issues” Detail:

If need to generate a report of the change order detail records or export them, select the **Report** action link as highlighted below.

Amount	Premium Cost Amount	Premium Cost Description	Days Added	Reason	Description	Responsible Party	Claim Extend	
\$21,109.00	\$0.00	As defined in CPAM Section 7.3, there is no premium cost for this work effort. There was no rework, delays, or inefficiencies compensated as a part of this contract change.	0	Design Standards, Specification or Policy change after contract letting	To compensate the Contractor for the implementation of Roadway Design Bulletin 21-07, Wrong-Way Driving Countermeasures for Arterials and Collectors, and the incorporation of a new pay item within multiple FINs. This includes red retro-reflective strips on DO NOT ENTER (RS-1) and WRONG WAY (RS-1a) sign columns. The result of this implementation will be a cost of \$21,109.00 to the Contract and zero (0) days additional Contract Time granted to the Contractor, the Department and the Contractor agree that FDOT Contract T4580 is amended to include the following additional work, labor, materials and equipment.	1 - Avoidable; Production Consultant	N - Neither	Update Delete

Showing 1 to 1 of 1

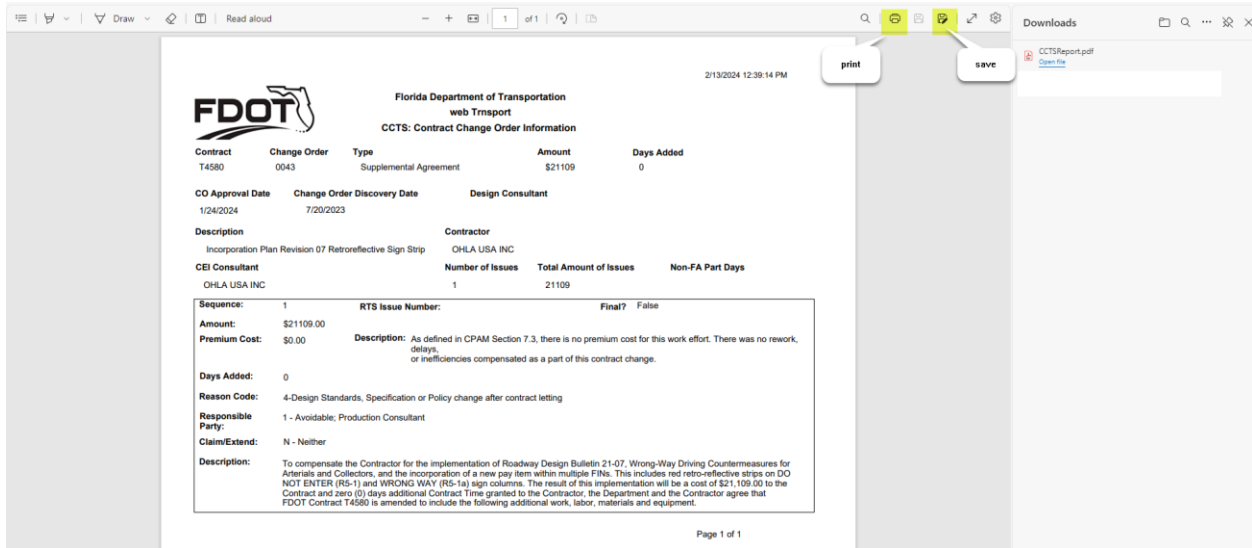
While the report is being generated a new browser tab will open and when the report is rendered as PDF, a Download prompt to “Open” or “Save as” will be displayed. The report name will default to “CCTSReport.pdf”. Either of these 2 options can be used to print or save report.



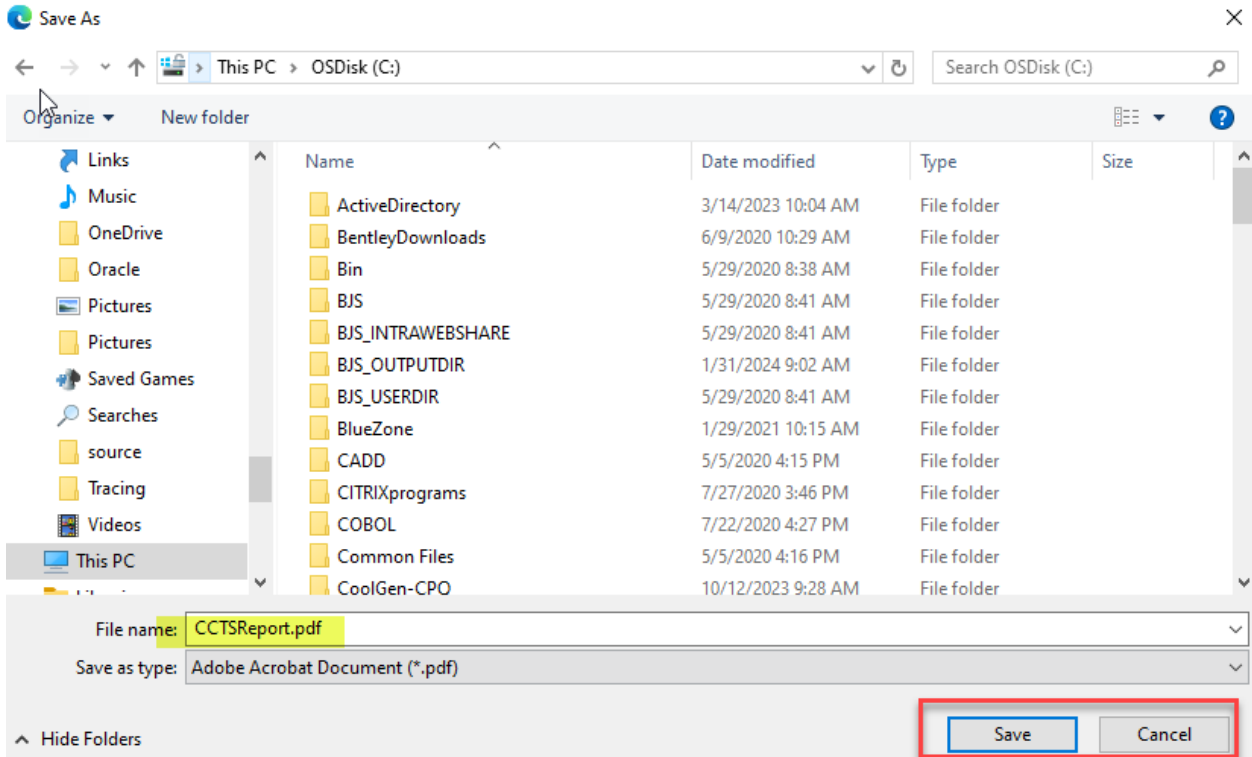
If select “Open” from Downloads prompt, the report will open in a new browser window. Then can choose the print icon or the save icon as highlighted below.

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site



If select “Save as” from the Downloads prompt, a File Explorer dialog window will be displayed to save report to computer or network location. Navigate to location to save report. May change the default report name to different name if needed and then select the **Save** or **Cancel** button.



CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

2/13/2024 12:39:14 PM



Florida Department of Transportation
web Trnspport
CCTS: Contract Change Order Information

Contract	Change Order	Type	Amount	Days Added
T4580	0043	Supplemental Agreement	\$21109	0

CO Approval Date	Change Order Discovery Date	Design Consultant
1/24/2024	7/20/2023	

Description	Contractor
Incorporation Plan Revision 07 Retroreflective Sign Strip	OHLA USA INC

CEI Consultant	Number of Issues	Total Amount of Issues	Non-FA Part Days
OHLA USA INC	1	21109	

Sequence:	1	RTS Issue Number:		Final?	False
Amount:	\$21109.00				
Premium Cost:	\$0.00	Description:	As defined in CPAM Section 7.3, there is no premium cost for this work effort. There was no rework, delays, or inefficiencies compensated as a part of this contract change.		
Days Added:	0				
Reason Code:	4-Design Standards, Specification or Policy change after contract letting				
Responsible Party:	1 - Avoidable; Production Consultant				
Claim/Extend:	N - Neither				
Description:	To compensate the Contractor for the implementation of Roadway Design Bulletin 21-07, Wrong-Way Driving Countermeasures for Arterials and Collectors, and the incorporation of a new pay item within multiple FINs. This includes red retro-reflective strips on DO NOT ENTER (R5-1) and WRONG WAY (R5-1a) sign columns. The result of this implementation will be a cost of \$21,109.00 to the Contract and zero (0) days additional Contract Time granted to the Contractor, the Department and the Contractor agree that FDOT Contract T4580 is amended to include the following additional work, labor, materials and equipment.				

Page 1 of 1

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

Contingency Pay Item Adjustment Information:

Contingency Pay Item Adjustments Information

Contract search criteria: contracts having contingency items (0999 25, 2999 25, 0999 26) with item adjustment types (CONF, CONN).
CCTS Contingency Pay Item Adjustments Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.

Contract
T4580
T4581
T4582
T4583
T4585
T4586
T4587
T4589

Estimate to view Records

Search and select a contract number. Contract search limited to contracts having construction contract types and based on following unless user is a CCTS Admin:

- Contract’s district match user’s district.
- Contracts with no PASS date or with PASS date within the current fiscal year or PASS date within the previous fiscal year and today’s date within the current fiscal year.

As start to type the contract number, a list of contracts will be listed of contracts that start with what was typed in the box labeled **Contract**. Not required to type the full contract number and search is not case sensitive so can use lower-or upper-case letters to search for contract. Once contracts are listed, select a contract from the list.

The next step is to select the pay estimate number of the contract. Click on the dropdown box labeled **Estimate**. *Only contract estimates having contingency items (0999 25, 2999 25, 0999 26) and “Approved” pay estimates with the following other item adjustment types will be available for selection.*

- CONF Contingency-Part Work Order Amt
- CONN Contingency-Non-Part Work Order Amt

Contingency Pay Item Adjustments Information

Contract search criteria: contracts having contingency items (0999 25, 2999 25, 0999 26) with item adjustment types (CONF, CONN).
CCTS Contingency Pay Item Adjustments Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.

Contract: T4580 Clear Contractor: OHLA USA INC Estimate: 0027 Approval Date: 1/25/2024 12:00:00.0000000 AM Project: 440158-1-52-01 Line Item: 0265 Item Code: 0999 25 To Date: \$4,129.59

Type	Discovery Date	Amount	Remarks	Number of Issues	Total Amount of Issues	
CONF	3/2/2023 12:00:00.0000000 AM	\$4,129.59	WO 001 - To compensate the Contractor for a Controlled Release Terminal (CRT) System at Sta 1370+70 LT	0	\$0.00	Select

Showing 1 to 1 of 1

Please select a Line Item Adjustment to view Initial Contingency Pay Items

Once an **Estimate** number, **Project** number, and **Line Item** number is selected the contingency pay item adjustment information details will update to that of selected.

- Prime Contractor
- Estimate Approval Date
- Item Code
- Amount To-Date

The Other Item Adjustment Types (CONF, CONN) of the selected estimate, project, and item line number are listed. Each will have a **Select** action link. Click on the **Select** action link to view the CCTS contingency pay item adjustment “Issues” details. Refer to highlighted above.

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

- Other Item Adjustment Type detail (*row displayed per type CONF, CONN*)
 - Item Adjustment Type
 - Item Adjustment Discovery Date
 - Item Adjustment Amount
 - Item Adjustment Remarks
 - Item Adjustment Number of Issues
 - Item Adjustment Total Amount of Issues

Contingency Pay Item Adjustments Information																													
Contract search criteria: contracts having contingency items (0999 25, 2999 25, 0999 26) with item adjustment types (CONF, CONN). CCTS Contingency Pay Item Adjustments Information details can only be Added, Updated, or Deleted if contract status not 'Closed' and contract times PAID, PASS has no date.																													
Contract	Contractor	Estimate	Approval Date	Project	Line Item	Item Code	To Date																						
T4581	JOHNSON BROS. CORPORATION, A SOUTHLAND C	0009	11/18/2022 12:00:00.00000000 AM	441631-1-52-01	0285	0999 25	\$501 65																						
Type	Discovery Date	Amount	Remarks	Number of Issues	Total Amount of Issues																								
CONN	6/24/2022 12:00:00.00000000 AM	\$501 65	For WO #09	1	\$501 65	Select																							
Showing 1 to 1 of 1																													
<div style="border: 1px solid red; padding: 5px;"> <p>Add Details Report</p> <table border="1"> <thead> <tr> <th>Amount</th> <th>Premium Cost Amount</th> <th>Premium Cost Description</th> <th>Work Order Date</th> <th>Reason</th> <th>Description</th> <th>Responsible Party</th> <th>Claim Extend</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>\$501 65</td> <td>\$501 65</td> <td>There are premium costs because there is no added value for repairing the damaged existing property.</td> <td>9/27/2022</td> <td>Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)</td> <td>This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 448+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.</td> <td>5 - Avoidable; 3rd party</td> <td>N - Neither</td> <td>Update</td> <td>Delete</td> </tr> </tbody> </table> <p>Showing 1 to 1 of 1</p> </div>										Amount	Premium Cost Amount	Premium Cost Description	Work Order Date	Reason	Description	Responsible Party	Claim Extend			\$501 65	\$501 65	There are premium costs because there is no added value for repairing the damaged existing property.	9/27/2022	Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)	This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 448+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.	5 - Avoidable; 3rd party	N - Neither	Update	Delete
Amount	Premium Cost Amount	Premium Cost Description	Work Order Date	Reason	Description	Responsible Party	Claim Extend																						
\$501 65	\$501 65	There are premium costs because there is no added value for repairing the damaged existing property.	9/27/2022	Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)	This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 448+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.	5 - Avoidable; 3rd party	N - Neither	Update	Delete																				

The CCTS contingency pay item adjustment “Issues” details information will be displayed if already has existing data. **Information details can only be Added, Updated, or Deleted if contract status not “Closed” and contract times PAID, PASS have no date.** This applies to both CCTS Admins and Non-Admins.

When allowed to **Add, Update** or **Delete** contingency pay item adjustment “Issues” details, an **Add Details** action link will be displayed for adding new detail records and for existing details, each will have **Update** and **Delete** action link. Refer to highlighted above.

The detail information records will be refreshed after Add, Update, or Delete action. If the sum of the information details “Amount” is greater than the Pay Estimate Line Item Amount, a warning message will be displayed **Warning the Total Amount of Issues is greater than the Estimate Line amount.**

ADD – Contingency Pay Item Adjustment “Issues” Detail:

To add additional detail information, select the **Add Details** action link and the **Add Details** data window will be displayed in the foreground. Fields available for data entry are the following with those required indicated with a red star symbol:

- Amount ★
- Work Order Date ★
- Premium Cost Amount ★
- Premium Cost Description
- Reason ★ (dropdown list)
- Responsible Party ★ (dropdown list)
- Claim Extend ★ (dropdown list)
- Description ★

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

✕
Add Details

Amount *

Work Order Date *

Premium Cost Amount *

Premium Cost Description

Reason *

Responsible Party *

Claim Extend *

Description *

ERRORS:

- Amount: Field is required
- Work Order Date: Field is required
- Premium Cost Amount: Field is required
- Reason: Field is required
- Responsible Party: Field is required
- Claim Extend: Field is required
- Description: Field is required

The system will not allow you to enter in an invalid value for reason code, responsible party, or claim/extend code, these fields are dropdowns for selecting the appropriate value. If enter in a premium cost amount, then the premium cost description should be populated.

After data entry is completed, click on the SAVE button and the information details will be refreshed. If not want to save the data entered, click on the upper right corner icon to cancel the save action. A message will be displayed if the **Add Details** was successful or not.

Add Details was successful

DELETE - Contingency Pay Item Adjustment “Issues” Detail:

If need to delete a detail record, select the appropriate **Delete** action link of the detail record to delete. If select delete, a popup message will display to confirm or cancel the delete action.

[Add Details](#)
[?Report](#)

Amount	Premium Cost Amount	Premium Cost Description	Work Order Date	Reason	Description	Responsible Party	Claim Extend	
\$501.65	\$501.65	There are premium costs because there is no added value for repairing the damaged existing property.	9/27/2022	Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)	This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 44b+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.	5 - Avoidable, 3rd party	N - Neither	Update Delete


Showing 1 to 1 of 1

✕
Delete

Are you sure you want to delete this record?

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site

Click the **Delete** button to delete the detail record or click on the upper right corner  icon to cancel the delete action. A message will be displayed if the **Delete** was successful or not.

Delete was successful

UPDATE - Contingency Pay Item Adjustment “Issues” Detail:

If need to update a detail record, select the appropriate **Update** action link of the detail record to update and the **Update** data window will be displayed in the foreground.

Add Details Report

Amount	Premium Cost Amount	Premium Cost Description	Work Order Date	Reason	Description	Responsible Party	Claim Extend	
\$501.65	\$501.65	There are premium costs because there is no added value for repairing the damaged existing property.	9/27/2022	Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)	This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 446+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.	5 - Avoidable; 3rd party	N - Neither	Update Delete

Showing 1 to 1 of 1

Update


Amount: \$ 501.65 Work Order Date: 9/26/2022 Premium Cost Amount: \$ 501.65

Premium Cost Description: There are premium costs because there is no added value for repairing the damaged existing property.

Reason: 021 - Damage to Existing Property ca Responsible Party: 5 - Avoidable; 3rd party Claim Extend: N - Neither

Description: This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 446+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal

[Save](#)

After data updates are completed, click on the **SAVE** button and the information details will be refreshed. If not want to save the data updated, click on the upper right corner  icon to cancel the save action.

A message will be displayed if the **Update** was successful or not.

Update was successful

REPORT - Contingency Pay Item Adjustment “Issues” Detail:

If need to generate a report of the contingency pay item adjustment detail records or export them, select the **Report** action link as highlighted below.

CCTS Contract Change Tracking System

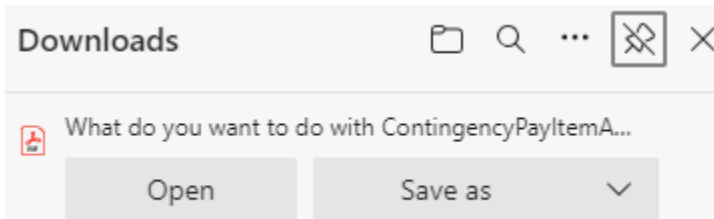
Navigation Tips – WebgatePrC Reporting Site

[Add Details Report](#)

Amount	Premium Cost Amount	Premium Cost Description	Work Order Date	Reason	Description	Responsible Party	Claim Extend		
\$501.65	\$501.65	There are premium costs because there is no added value for repairing the damaged existing property.	9/27/2022	Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)	This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 446+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.	5 - Avoidable; 3rd party	N - Neither	Update	Delete

Showing 1 to 1 of 1

While the report is being generated a new browser tab will open and when the report is rendered as PDF, a Download prompt to “Open” or “Save as” will be displayed. The report name will default to “ContingencyPayItemAdjustment.pdf”. Either of these 2 options can be used to print or save report.



If select “Open” from Downloads prompt, the report will open in a new browser window. Then can choose the print icon or the save icon as highlighted below.

FDOT Florida Department of Transportation
web Transport
2/13/2024 4:08:38 PM
CCTS: Contingency Pay Item Adjustments Information

Contract	Contractor	Estimate	Approval Date
T4581	JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	0009	11/18/2022

Project	Line Item	Item Code	To Date	Type	Discovery Date
441631-1-52-01	0285	0999 25	501.65	CONN	6/24/2022

Amount	Number of Issues	Total Amount of Issues
\$501.65	1	501.65

Remarks
For WO #09

CEI Consultant Design Consultant

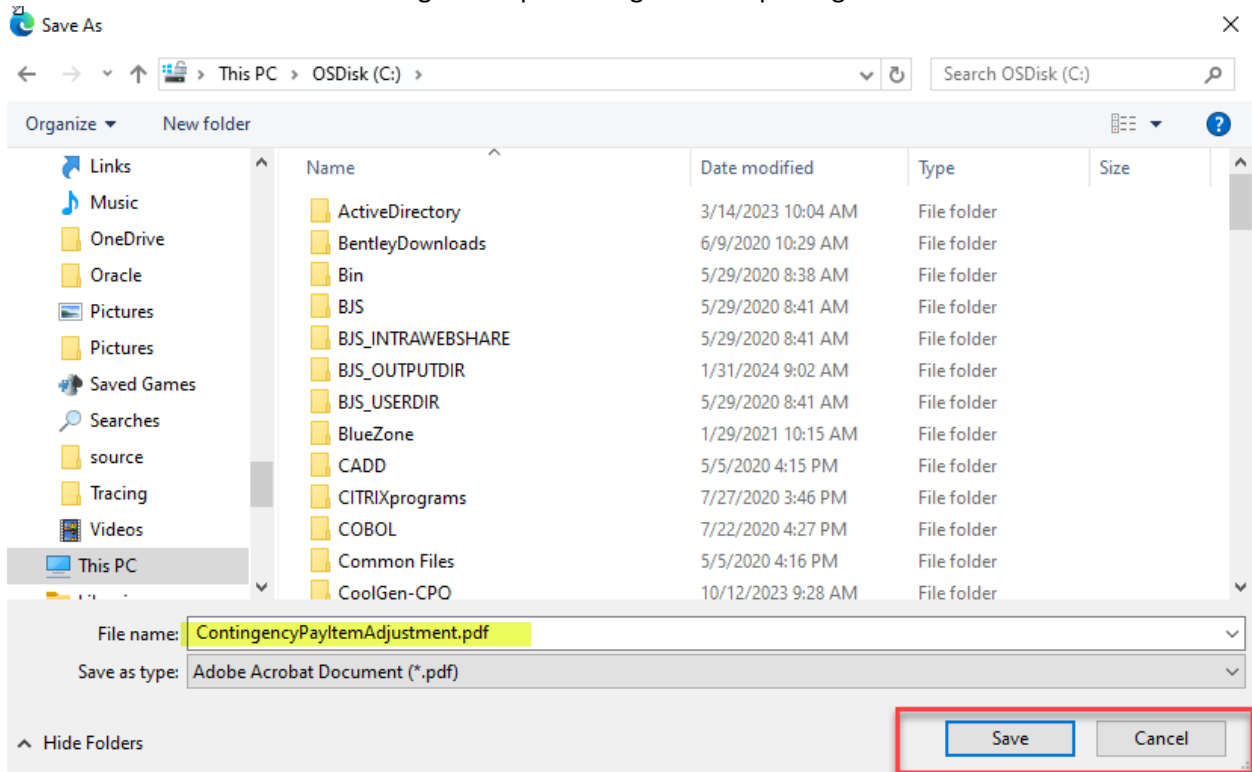
Sequence: 1 **Work Order Date** 9/27/2022
Amount: \$501.65
Premium Cost: \$501.65 **Description:** There are premium costs because there is no added value for repairing the damaged existing property.
Reason Code: 21-Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)
Responsible Party: 5 - Avoidable; 3rd party
Claims Extend: N - Neither
Description: This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 446+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.

Page 1 of 1

If select “Save as” from the Downloads prompt, a File Explorer dialog window will be displayed to save report to computer or network location. Navigate to location to save report. May change the default report name to different name if needed and then select the **Save** or **Cancel** button.

CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site



CCTS Contract Change Tracking System

Navigation Tips – WebgatePrC Reporting Site



Florida Department of Transportation
web Trnsport

2/13/2024 4:08:38 PM

CCTS: Contingency Pay Item Adjustments Information

Contract	Contractor	Estimate	Approval Date		
T4581	JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	0009	11/18/2022		
Project	Line Item	Item Code	To Date	Type	Discovery Date
441631-1-52-01	0285	0999 25	501.65	CONN	6/24/2022
Amount	Number of Issues	Total Amount of Issues			
\$501.65	1	501.65			

Remarks

For WO #09

CEI Consultant

Design Consultant

Sequence:	1	Work Order Date	9/27/2022
Amount:	\$501.65		
Premium Cost:	\$501.65	Description:	There are premium costs because there is no added value for repairing the damaged existing property.
Reason Code:	21-Damage to Existing Property caused by known 3rd Party (This code may only be used on Projects let in or after January 2014)		
Responsible Party:	5 - Avoidable; 3rd party		
Claims Extend:	N - Neither		
Description:	This Work Order will compensate the Contractor for the additional cost of \$501.65 for repairs to damaged existing guardrail along outside shoulder of SB SR 25 (US 27) at station 446+70. Payment of this Work Order includes mobilization, maintenance of traffic, removal and disposal of damaged materials and the installation of 12.5 LF of new guardrail.		