

PrC Common Issues

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DWR related issues

Error: No rows saved; detected rows with errors. Please review messages below.
▪ Daily Work Report can't be created before Agency Option Dwr Creation Date "



This error message refers to the DWR Creation Date found under Agency Options, for FDOT contracts the date is set to NTP-DT (Notice to Proceed Date). The DWR date cannot be created before this date. Check NTP-DT on the contract.

Agency Options

Agency Options

Project Mapping

Queues

Field Defined Sort

Q dwr

Advanced

Showing 11 of 11

Ability to copy DWRs	☒
Apply DWR Contract Times	☐
Copy DWR Agency Staff Information	☐
Copy DWR Contractor Information	☒
Copy DWR Remarks Information	☒
Copy DWR Weather Information	☒
Copy DWR Work Item Information	☐
DWR Creation Date	NTP-DT
DWR Edited Only By Creator	☒

Sub Let issues

Error: No rows saved; detected rows with errors. Please review messages below.

- Total Towards Maximum Bid Percent: Invalid value '105.89': greater than the maximum value of 100. (base rule)
- Total Towards Maximum Bid Percent: Invalid value '105.89': greater than the maximum value of 100. (custom rule)

This error message refers to sublet unit prices and bid unit prices on lump sum pay items. To correct this error user needs to review all sublet lump sum items and make sure the following is done. The sublet unit price on this item is 2,000.00 and the Bid unit price is 923,266.46. The bid unit price needs to be changed to 2,000.00

Contract Item...

Unit

LS - LUMP SUM

Bid Unit Price

923,286.48000

Bid Quantity

1.000

Current Quantity (BID + CO)

1.000

Bid Extended Amount

923,286.48

Current Extended Amount (BID + CO)

923,286.48

Sublet Quantity

1.000

Sublet Unit Price

2,000.00000

Sublet Extended Amount

2,000.00

Unit of Measure

LS - LUMP SUM

Bid Unit Price (LS bid price override only)

923,286.48000

Parent Subcontract...

Sublet Quantity

Sublet Unit Price

Sublet Extended Amount

Bid Unit Price

Bid Extended Amount

2,000.000 should be enter below. You need to check all your lump sum items on all sub contracts and make sure they are correct.

Estimate issues

Issue One: Failed to Generate/Estimate missing after generating

User reports monthly progress estimate does show up after generating.

The process Estimate History Log shows the following error message.

```
Start Time: 05/03/2024 10:26:38.857
Add Payment Estimate Process initiated for Contract E7P35, Contract Payment Estimate 0017.
Warning: Other Contract Adjustment Type: Code Table Value 'FUEL' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'OTHR' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'PPIA' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'REPR' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'STLA' is obsolete and cannot be used (base rule)
Project Percent Complete: Invalid value '108,093.56'; no more than 5 digits allowed to the left of the decimal. (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
Finish Time: 05/03/2024 10:27:09.951
```

Two things you should check.

1. Make sure all sublet lump sum items sublets unit price and bid unit price match.
 - a. See sublet issues for additional details.
2. Look at the quantities on the DWR, look for items with unusually high quantities.
 - a. Example: if you have a CO that includes one or more lump sum items, make sure when they are recorded on the DWR the quantity is 1.

User gets the following error message.

```
Start Time: 08/27/2024 08:33:36.660
Add Payment Estimate Process initiated for Contract E7Q20, Contract Payment Estimate 0006.
Cannot add a Payment Estimate on a contract that has a price adjustment index associated but the Actual Completion Date for the
Contract Time pointed to by agency option Price Adjustment Base Contract Time has not been specified.
Warning: Other Contract Adjustment Type: Code Table Value 'FUEL' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'OTHR' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'PPIA' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'REPR' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'STLA' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
Finish Time: 08/27/2024 08:33:52.800
```

The following date is missing. Add this date and this should resolve the issue.

Time ID	Agcy Type
PAJB	
Time Descr * ▼	Actl Compl ▼
Price Adjustments Base Date	

The process Estimate History Log shows the following error message.

Start Time: 03/19/2025 09:27:22.829
 Add Payment Estimate Process initiated for Contract E7J46, Contract Payment Estimate 0092.
 Warning: Other Contract Adjustment Type: Code Table Value 'FUEL' is obsolete and cannot be used (base rule)
 Warning: Other Contract Adjustment Type: Code Table Value 'OTHR' is obsolete and cannot be used (base rule)
 Warning: Other Contract Adjustment Type: Code Table Value 'PPIA' is obsolete and cannot be used (base rule)
 Warning: Other Contract Adjustment Type: Code Table Value 'REPR' is obsolete and cannot be used (base rule)
 Warning: Other Contract Adjustment Type: Code Table Value 'STLA' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
 Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
 Type: Invalid value 'Overrun'; valid values are: Construction Stockpile,Other Item Adjustment,Price,Material,MaterialCredit. (custom rule)
 Type: Invalid value 'Overrun'; valid values are: Construction Stockpile,Other Item Adjustment,Price,Material,MaterialCredit. (custom rule)
 Type: Invalid value 'Overrun'; valid values are: Construction Stockpile,Other Item Adjustment,Price,Material,MaterialCredit. (custom rule)
 Type: Invalid value 'Overrun'; valid values are: Construction Stockpile,Other Item Adjustment,Price,Material,MaterialCredit. (custom rule)
 Finish Time: 03/19/2025 09:32:39.730

To correct this error log into PrC go to Contract Progress Summary page. Select Payment Estimate Exception Override.

Progress Overview Construction Stockpile Contract Administration Contract Documentation Items **Payment Estimate Approval Levels** Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

▼ Contract: E50F1 - SR-15

General	Primary PCN 44656815201	Designer U130 - CONNECT ENGINEERING, LLC
Financials	Contract ID E50F1	Primary District ID 05 - District 5
Change Orders	Description SR-15	Primary County ID 75 - ORANGE
Contractors	Prime Contractor F455448578002 - TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Cost Center 509 - Orlando Construction
Daily Work Reports	Contract Status Active	Federal Aid Number N/A
Diaries		
Diary Adjustments		
Payment Estimates		
Contract Adjustments		
Item Adjustments		
Agency Views		
Weekly Report Of Time Charges		

Make sure the following are all set to Not Calculated or Displayed.

Contract Payment Estimate Exception Overview

▼ Contract: E7J46 - GATEWAY EXPRESSWAY & I 275 NEW ROAD CONSTRUCTION

Q Type search criteria or press Enter Advanced Showing 1 of 1

Select Contract Payment Estimate Exception Override...

Payment Estimate Exception

Item Overrun

Progress ▼

Not Calculated or Displayed

Semi Final ▼

Not Calculated or Displayed

Final ▼

Not Calculated or Displayed

Supplemental ▼

Not Calculated or Displayed

May be left Unresolved
 Must Acknowledge
 Must Override
 Must Resolve
 Not Calculated or Displayed

This will ensure the system does not try to calculate overrun adjustments, which FDOT does not do.

Issue Two: Estimate is locked

User receives the following message.

▼ T2717 - SR 23 FIRST COAST EXPRESSWAY			
Payment Est Num: 0066	Period End Date: 07/14/2024 3:54:00 PM	Type: Const Progress	Status: Draft
General	Contract ID 'T2717', Proposal ID 'T2717', Payment Est Num '66': Payment Estimate is locked and cannot be changed until either a voucher is included, or the entire Payment Estimate is deleted.		
Notes	Pay Amount This Contract Payment Estimate	Prime Contractor	
Exceptions	2,593,499.52	F981255690 - SACYR CONSTRUCCION SA	
Time Charges	Total Pay Amount (All Payment Estimates)	Current Contract Amount (Bid Items + Appr CO Amt)	

The solution is to delete the estimate and regenerate it.

Issue Three – error deleting estimate

Districts report the following error message when trying to delete an estimate in draft status

Error: No rows saved; detected rows with errors. Please review messages below.

- Cannot be deleted because it is referenced by FK_InitialContingencyPayItemAdjustment_PayEstitemAdjst.

The reason for this error is records exists in the CCTS Contingency PayItem application in Webgate. They will need to delete all records associated with this contract and estimate.

Estimate Approval Levels

Issue One – Added a new level and renumbering existing levels

Error: No rows saved; detected rows with errors. Please review messages below.

- Contract ID 'T4641', Proposal ID 'T4641', Name 'Const Progress', Level '2': Row already exists.

Show All | Show Errors

User needs to add additional level and renumber the existing ones.

To accomplish this, you must first delete all the existing levels.

Name	Payment Estimate Type
Const Progress	Progress
Level	Role
2	PICRPA PIC Resident Project Administrator
3	PICDistOffEng PIC District Office Engineer
4	PIPPICServiceAccount PIPPICServiceAccount EED Approval and service calls. DO NOT ASSIGN TO USERS used only for PIP PIC Service Account WTSRVPRP

Now add the levels in the order you need.

Name	Payment Estimate Type
Const Progress	Progress
1	PrCRCSS PrC Resident Contract Support Specialist
2	PrCRPA PrC Resident Project Administrator
3	PrCDistOffEng PrC District Office Engineer
Level	Role
4	PrPPICServiceAccount PrPPICServiceAccount EED Approval and service calls. DO NOT ASSIGN TO USERS used only for PrP PrC Service Account WTSRVRPRP

EED Electronic Estimate Distribution email

The project team receives an email like the one below.

EE03	DI	FLORIDA DEPARTMENT OF TRANSPORTATION		
PAGE 01		PAYMENT PROCESSING HISTORY		
DISTRICT NO : 07		CONTRACT NO :		ESTIMATE NO :
	DATE	TIME	UPDATER	DESCRIPTION OF ACTION
1)	2024-10-25	10.07.24	EEDPJ90	PAY REQUEST LOADED FIRST TIME
2)		13.57.54	CN706DS	RELEASED BY DISTRICT FOR PAY
3)	2024-10-28	03.17.32	EEDPJ01	ACCEPTED FOR PAYMENT
4)		03.17.41	EEDPJ10	PAYMENT TRANS SENT TO FLAIR
5)	2024-10-29	03.00.45	EEDPJ40	FLAIR CONFIRMS PAYMENT
6)		03.00.58	EEDPJ03	RECONCILED WITH SITEMANAGER

No action is needed on the part of the project team, an error occurred during the process. The process will run again and should be resolved. Once the process is complete the project team should receive another email stating the estimate was successfully approved in PrC.

TSO Report

User receives the following when running the TSO report.

```
ERROR GENERATING PESPJ11 PAY ESTIMATE REPORT
REVIEW JCL JOB IN IOF SCOPE SCHEDCON
JOB NAME KN854KBR
JOBPARM 0001E8U70
```

```
PLEASE CONTACT SERVICE DESK AT:
FDOT.SERVICEDESK@DOT.STATE.FL.US
866-955-4357
```

```
ONTRACT NUMBER:
CONTRACT-NO =
ONTRACT-NO =
CURRENT ESTIMATE: 0001
STIMATE 0001 NOT GENERATED FOR CONTRACT E8U70

ESTIMATE-NO = 0001 HLD-MAX-EST = 0001
ESTIMATE-NO = 0001
```

This is caused by the Project Administrator missing on the contract record in PrC.

Project Manager

Project Administrator

Prior Balance Due

FOR EED Processed estimates.

If a Prior Balance due amount other than zero shows up on the Contract Progress Summary Payment Estimates page. Example below.

Contract: - SR 35 (US 17) FROM REARD TO SR 62									
Save ?									
General									
Financials									
Change Orders									
Contractors									
Daily Work Reports									
Diaries									
Diary Adjustments									
Payment Estimates									
Contract Adjustments									
Item Adjustments									
Q Type search criteria or press Enter Advanced Showing 3 of 3									
Show previously highlighted row: ✖									
Add Payment Estimate...									
0 marked for deletion 0 changed									
0003	Approved	No	359,854.27	108,671.73	Const Progress	05/17/2026 12:00:00 AM			
0002	Approved	No	633,625.87	108,671.73	Const Progress	04/19/2026 12:00:00 AM			
Estimate Number	Status	Exceptions	Current Pay Amount	Prior Balance Due	Type	EED Final	Period End Date		
0001	Approved	No	108,671.73	0.00	Const Progress	03/15/2026 10:44:00 AM			

Report this to the central office, the only way this can be corrected is for data one shot be done to update the database.

To ensure this does not happen, after the estimate has been fully approved (the last level of approval is approved) the CSS or PA should review the accounting tab. Follow the instructions below.

1. Go to the estimate.

Contract: - SR 35 (US 17) FROM REARD TO SR 62									
Save ?									
General									
Financials									
Change Orders									
Contractors									
Daily Work Reports									
Diaries									
Diary Adjustments									
Payment Estimates									
Contract Adjustments									
Item Adjustments									
Q Type search criteria or press Enter Advanced Showing 3 of 3									
Show previously highlighted row: ✖									
Add Payment Estimate...									
0 marked for deletion 0 changed									
0003	Approved	No	359,854.27	108,671.73	Const Progress	05/17/2026 12:00:00 AM			
0002	Approved	No	633,625.87	108,671.73	Const Progress	04/19/2026 12:00:00 AM			
Estimate Number	Status	Exceptions	Current Pay Amount	Prior Balance Due	Type	EED Final	Period End Date		
0001	Approved	No	108,671.73	0.00	Const Progress	03/15/2026 10:44:00 AM			

2. Select the Accounting tab.

Contract Payment Estimate Summary

▼ - SR 35 (US 17) FROM REARD TO SR 62

Payment Est Num: 0001 Period End Date: 03/15/2026 10:44:00 AM Type: Const Progress Status: Approved

General
Notes
Exceptions
Time Charges
Projects
Items
Contract Adjustments
Item Adjustments
Approval Tracking
Accounting

Q Type search criteria or press Enter Advanced

Enter search criteria above to see results or Show first 10

3. If nothing is shown, select Show first 10.

Contract Payment Estimate Summary

▼ - SR 35 (US 17) FROM REARD TO SR 62

Payment Est Num: 0001 Period End Date: 03/15/2026 10:44:00 AM Type: Const Progress Status: Approved

General
Notes
Exceptions
Time Charges
Projects
Items
Contract Adjustments
Item Adjustments
Approval Tracking
Accounting

Q Type search criteria or press Enter Advanced

Enter search criteria above to see results or Show first 10

4. Enter this information.

▼ - SR 35 (US 17) FROM REARD TO SR 62 Save ?

Payment Est Num: 0001 Period End Date: 03/15/2026 10:44:00 AM Type: Const Progress Status: Approved

General
Notes
Exceptions
Time Charges
Projects
Items
Contract Adjustments
Item Adjustments
Approval Tracking
Accounting

Q Type search criteria or press Enter Advanced

0 changed

Contract ID T1914	Payment Estimate Number 0001	Final Approval Decision Date 03/26/2026	Pay Estimate Amount 106,671.73
Transfer To Accounting Date 03/26/2026	Accounting Received Date mm/dd/yyyy	Transaction Status PAID - Paid	Transaction Date 03/26/2026

- a. Transfer to Accounting Date. This should be the date for the last level of approval.
 - b. Transaction Status.
 - i. PAID or UNPAID are your options.
 - c. Transaction Date. This should be the date for the last level of approval.
5. Not if you have multiple projects, an accounting record will need to be completed for each.
 6. This will prevent the system from showing a Prior Balance Due.
 - a. Note, let Central Office know that you had to create the accounting record manually.

FOR NON EED processed estimates

Once the estimate is fully approved, complete the following steps.

1. Go to the estimate.

Contract: SR 35 (US 17) FROM REARD TO SR 62

General Financials Change Orders Contractors Daily Work Reports Diaries Diary Adjustments **Payment Estimates** Contract Adjustments Item Adjustments

Q Type search criteria or press Enter Advanced Showing 3 of 3

Show previously highlighted row: ✖

Add Payment Estimate...

0 marked for deletion 0 changed

Estimate Number	Status	Exceptions	Current Pay Amount	Prior Balance Due	Type	EED Final	Period End Date
0003	Approved	No	359,854.27	108,671.73	Const Progress		05/17/2026 12:00:00 AM
0002	Approved	No	633,625.87	108,671.73	Const Progress		04/19/2026 12:00:00 AM
0001	Approved	No	108,671.73	0.00	Const Progress		03/15/2026 10:44:00 AM

2. Select the Accounting tab.

Contract Payment Estimate Summary

Contract: SR 35 (US 17) FROM REARD TO SR 62

Payment Est Num: 0001 Period End Date: 03/15/2026 10:44:00 AM Type: Const Progress Status: Approved

General Notes Exceptions Time Charges Projects Items Contract Adjustments Item Adjustments Approval Tracking **Accounting**

Q Type search criteria or press Enter Advanced

Enter search criteria above to see results or Show first 10

3. If nothing is shown, select Show first 10.

Contract Payment Estimate Summary

Contract: SR 35 (US 17) FROM REARD TO SR 62

Payment Est Num: 0001 Period End Date: 03/15/2026 10:44:00 AM Type: Const Progress Status: Approved

General Notes Exceptions Time Charges Projects Items Contract Adjustments Item Adjustments Approval Tracking Accounting

Q Type search criteria or press Enter Advanced

Enter search criteria above to see results or **Show first 10**

4. Enter this information.

Contract: SR 35 (US 17) FROM REARD TO SR 62

Payment Est Num: 0001 Period End Date: 03/15/2026 10:44:00 AM Type: Const Progress Status: Approved

General Notes Exceptions Time Charges Projects Items Contract Adjustments Item Adjustments Approval Tracking Accounting

Q Type search criteria or press Enter Advanced

0 changed

Contract ID	Payment Estimate Number	Final Approval Decision Date	Pay Estimate Amount
T1914	0001	03/26/2026	108,671.73
Transfer To Accounting Date	Accounting Received Date	Transaction Status	Transaction Date
03/26/2026	mm/dd/yyyy	PAID - Paid	03/26/2026

- Transfer to Accounting Date. This should be the date for the last level of approval.
 - Transaction Status.
 - PAID or UNPAID are your options.
 - Transaction Date. This should be the date for the last level of approval.
- Not if you have multiple projects, an accounting record will need to be completed for each.
 - This will prevent the system from showing a Prior Balance Due.

Stockpile Issues

Change Order issues

Issue One: Received error message when trying to Approve a Change Order “Total Towards Maximum Bid Percent: Invalid value...”

The screenshot shows the 'Approve' screen in a software application. At the top, there is a blue header with the word 'Approve'. Below this, there is a section for 'Approval Group' with the text '1 - Submit for approval'. Underneath, there is a section for 'Approval Decision Comments' with a red asterisk. A text input field contains the text 'DCE approval date 03/19/25'. To the right of this field is an 'Approval' button. A red error message box is overlaid on the top right of the screen, containing the following text: 'Error: No rows saved, detected rows with errors. Please review messages below.' followed by two bullet points: '• Total Towards Maximum Bid Percent: Invalid value '100.94'; greater than the maximum value of 100. (base rule)' and '• Total Towards Maximum Bid Percent: Invalid value '100.94'; greater than the maximum value of 100. (custom rule)'.

The cause of this error is actually due to the Bid Unit Price being incorrect on Subcontract pay item that is a Lump Sum item. The Subcontract Unit Price and the Bid Unit Price must be the same value on a Subcontract pay item that is a Lump Sum. Also the Unit of Measure must be “LS” on the subcontract item. See example below of an invalid subcontract LS pay item entry. This will cause the error on the Change Order if it contains ANY pay item that belongs to the offending subcontract.

To fix it, correct the Bid Unit Price and Units (as applicable) on the subcontract item and then try to approve the change order again.

The screenshot shows the 'Contract Item' screen in a software application. The top section displays the contract item details: '0101 1 - MOBILIZATION', 'LS - LUMP SUM', and '0585: 1.000 x 1,228,000.00000 = 1,228,000.00 Subitem Ext Amt'. Below this, there is a table with two columns: 'Contract Item Line Number' and 'Pay Item Number'. The table contains the following data: '0585' for '0101 1', 'MOBILIZATION' for 'Supplemental Description', and '13 - Item List Year 2013' for 'Pay Item List'. The 'Unit of Measure' is 'LS - LUMP SUM' and the 'Specialty Item' is 'No'. Below the table, there is a section for 'Contract Item...' with a dropdown menu. The dropdown menu is open, showing the following values: 'Unit: LS - LUMP SUM', 'Bid Unit Price: 14,265,381.25000', 'Current Quantity (BID + CO): 1.000', and 'Current Extended Amount (BID + CO): 14,265,381.25'. Below this, there is a section for 'Sublet Quantity' with a dropdown menu. The dropdown menu is open, showing the following values: 'Sublet Quantity: 1.000', 'Sublet Unit Price: 1,228,000.00000', 'Sublet Extended Amount: 1,228,000.00', 'Unit of Measure: UN - UNITS', and 'Bid Unit Price (LS bid price override only): 14,265,381.25000'. Below this, there is a section for 'Parent Subcontract...' with a dropdown menu. The dropdown menu is open, showing the following values: 'Sublet Quantity', 'Sublet Unit Price', 'Sublet Extended Amount', 'Bid Unit Price', and 'Bid Extended Amount'.

Issue: Submitting Change Order for Approval

Users see this error message when submitting change order for approval.

Error: No rows saved; detected rows with errors. Please review messages below.

- Cannot find any group in the agency defined rules that can approve the function IncreaseDecreaseItems on ChangeOrder 0060.
- Reference approval group '1-Submit for approval' is required on the approval list as it is necessary on this change order, and it has its Minimum Approval Level Indicator set to 'Yes'.
- Cannot Initiate Approval process and change the status of the change order to 'Pending Approval' as no Approval Groups exist or can automatically be assigned by the system since change order exceeds the limits defined in Reference Change Order Approval Rules.

Possible Solutions:

- Wrong role is being used to submit for approval. The following roles are only approved for submitting change orders for approval.

Select Roles...	0 marked for deletion 0 changed
Role Name	Description
PrCRCSS	PrC Resident Contract Support Specialist
PrCDistOffEng	PrC District Office Engineer
PrCRPA	PrC Resident Project Administrator

Switch two one of these roles and try submitting for approval again. If user does not have one of these roles contact someone that does and have that user submit the change order for approval.

Error: No rows saved; detected rows with errors. Please review messages below.

- Cannot find any group in the agency defined rules that can approve the function IncreaseDecreaseItems on ChangeOrder 0062.
- Cannot Initiate Approval process and change the status of the change order to 'Pending Approval' as no Approval Groups exist or can automatically be assigned by the system since change order exceeds the limits defined in Reference Change Order Approval Rules.

- The approval group limits are missing for the Change Order Type. The highlighted area below refers to item source Change Order. If you have increase/decrease items with this item source check to make sure you have these values in place for the contract type and change order type.
 - You can see the Item Source of all items by running the change order report.

Overview

Change Order Approval Rule Summary

Rule Description: CC Supplemental Agreement

General

Approval Group Limits

Q: Type search criteria or press Enter

Advanced Showing 2 of 2

0 added | 0 marked for deletion | 0 changed

Contractor	External	Minimum
No	No	Yes
Approval Group		Max Amt/Contract New Item
Q: Submit for approval		Max Amt/Contract <= to Prev Bid
1		Max Amt/Contract <= to Prev Estab Item
Max Amt/Item <= to Bid Item	1,000,000.00	Max % of Cont Bid Amt <= to Prev Estab Item
Max % of Cont Bid Amt <= to Bid Item		Max % of Bid Item Amt <= to Bid Item
Max % of Bid Item Amt <= to Prev Estab Item		Max Time Adj Per Contract Time - Days
Max Time Adj Per Contract Time - Hours		
No	No	No
Q: Final Approval		
2		

General

Federal Aid Project number removed.

Work program eliminates the Federal Aid Project number. FM process will update PrP with the new number which will be N/A but this change will occur in PrC, so this must be corrected by the Central Office. Please send an email to this address: CO-SCO-SystemSection@dot.state.fl.us explaining that the Federal Aid Project number was removed from Project # and PrC needs to be updated.