PrC Common Issues

Contents

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.

Sub Let issues

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
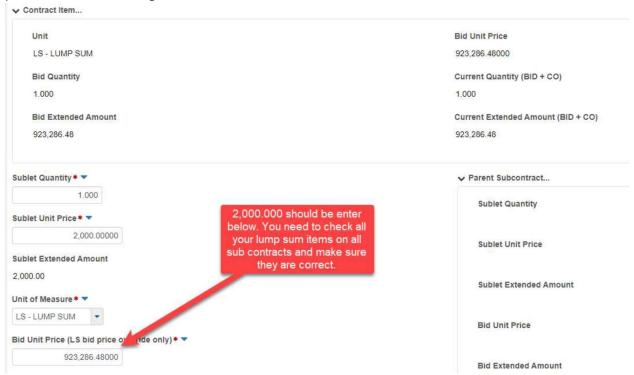

Estimate issues

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Warning: Other Contract Adjustment Type: Code Table Value 'FUEL' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'OTHR' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'PPIA' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'REPR' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'STLA' is obsolete and cannot be used (base rule)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Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'MPAF' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
Warning: Other Item Adjustment Type: Code Table Value 'AUTO' is obsolete and cannot be used (base rule)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.

Issue Two: Estimate is locked

User receives the following message.

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 – Addded 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.

Now add the levels in the order you need.

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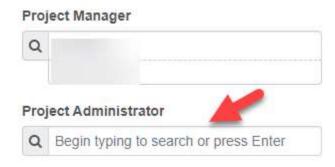
No action is needed on the part of the project team, an error occurred during the process. The process will run again and should be resolved. Once the process is complete the project team should receive another email stating the estimate was successfully approved in PrC.

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 =                      ESTIMATE-NO = 0001 HLD-MAX-EST = 0001
ONTRACT-NO  =                      ESTIMATE-NO   = 0001
CURRENT ESTIMATE:  0001
STIMATE 0001 NOT GENERATED FOR CONTRACT E8U70
```

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

Project Manager

[Q]

Project Administrator

[Q] Begin typing to search or press Enter

Stockpile Issues