

# 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.

The screenshot shows the 'Agency Options' configuration page. On the left, a sidebar lists 'Agency Options', 'Project Mapping', 'Queues', and 'Field Defined Sort'. A red arrow points to the 'Agency Options' header. The main content area has a search bar with 'dwr' and 'Advanced' filters, showing 11 of 11 items. A table lists various options with checkboxes:

Ability to copy DWRs	<input checked="" type="checkbox"/>
Apply DWR Contract Times	<input type="checkbox"/>
Copy DWR Agency Staff Information	<input type="checkbox"/>
Copy DWR Contractor Information	<input checked="" type="checkbox"/>
Copy DWR Remarks Information	<input checked="" type="checkbox"/>
Copy DWR Weather Information	<input checked="" type="checkbox"/>
Copy DWR Work Item Information	<input type="checkbox"/>
DWR Creation Date	<input type="text" value="NTP-DT"/>
DWR Edited Only By Creator	<input checked="" type="checkbox"/>

Red arrows point to the 'Agency Options' header, the 'DWR Creation Date' row, and the 'NTP-DT' value in the text input field.

## 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	Bid Unit Price
LS - LUMP SUM	923,286.48000
Bid Quantity	Current Quantity (BID + CO)
1.000	1.000
Bid Extended Amount	Current Extended Amount (BID + CO)
923,286.48	923,286.48

  

Sublet Quantity	
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 of sublet only)	923,286.48000

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.

Parent Subcontract...	
Sublet Quantity	
Sublet Unit Price	
Sublet Extended Amount	
Bid Unit Price	
Bid Extended Amount	

## 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.

▼ 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
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.	
General Notes Exceptions Time Charges	Pay Amount This Contract Payment Estimate 2,593,499.52 Total Pay Amount (All Payment Estimates)
	Prime Contractor F981255690 - SACYR CONSTRUCCION SA 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
<b>Level</b>	<b>Role</b>
2	PIRCRPA 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	PIRCCSS PIC Resident Contract Support Specialist
2	PIRCRPA PIC Resident Project Administrator
3	PICDistOffEng PIC District Office Engineer
<b>Level</b>	<b>Role</b>
4	PIPPICServiceAccount PIPPICServiceAccount EED Approval and service calls. DO NOT ASSIGN TO USERS used only for PIP PIC Service Account WTSRVPRP

## EED Electronic Estimate Distribution email

The project team receives an email like the one below.

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

### Project Administrator



# Stockpile Issues