

PrC Common Issues

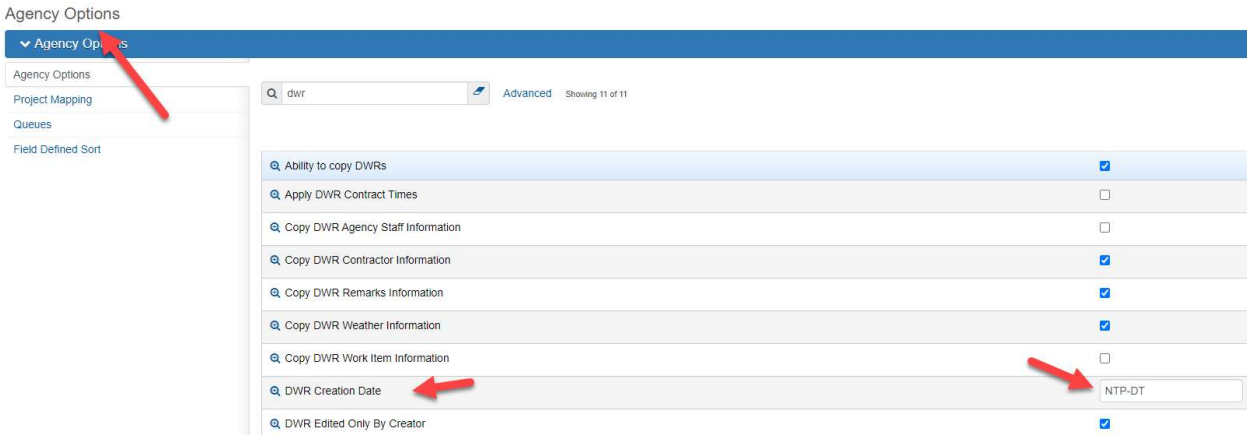
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DWR related issues

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.



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	Parent Subcontract...
1.000	Sublet Quantity
Sublet Unit Price	Sublet Unit Price
2,000.00000	Sublet Extended Amount
Sublet Extended Amount	2,000.00
2,000.00	Bid Unit Price
Unit of Measure	Bid Extended Amount
LS - LUMP SUM	
Bid Unit Price (LS bid price 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.

Estimate issues

Issue One: 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Warning: Other Contract Adjustment Type: Code Table Value 'FUEL' is obsolete and cannot be used (base rule)
Warning: Other Contract Adjustment Type: Code Table Value 'OTHR' is obsolete and cannot be used (base rule)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 – 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	PrCRPA PrC Resident Project Administrator
3	PrCDistOffEng PrC District Office Engineer
4	PrPPrCServiceAccount PrPPrCServiceAccount EED Approval and service calls. DO NOT ASSIGN TO USERS used only for PrP PrC Service Account WTSRVPFRP

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	PrPPrCServiceAccount PrPPrCServiceAccount EED Approval and service calls. DO NOT ASSIGN TO USERS used only for PrP PrC Service Account WTSRVPFRP

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
```

```
CONTRACT NUMBER: ██████████
CONTRACT-NO = ██████████ ESTIMATE-NO = 0001 HLD-MAX-EST = 0001
CONTRACT-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