PrC Common Issues

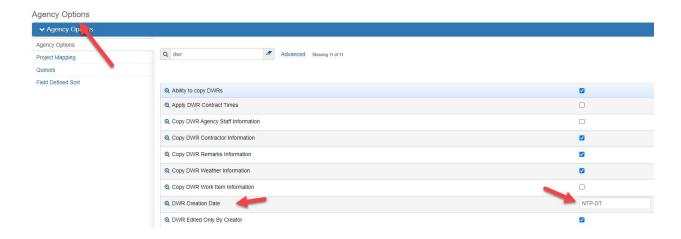
Contents

DWR related issues	1
Sub Let issues	
Estimate issues	
Issue One: Failed to Generate/Estimate missing after generating	
Issue Two: Estimate is locked	
Issue Three – error deleting estimate	
Estimate Approval Levels	
Issue One – Addded a new level and renumbering existing levels	
EED Electronic Estimate Distribution email	
TSO Report	
Stockpile Issues	
Change Order issues	
Issue One: Received error message when trying to Approve a Change Order "Total Towards	
Maximum Bid Percent: Invalid value"	8
Issue: Submitting Change Order for Approval	9

DWR related issues

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.



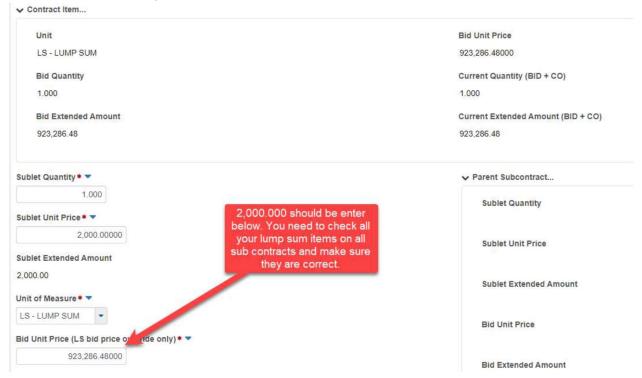
Sub Let issues

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



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 '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)

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```

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 '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 'PPIC' is obsolete and cannot be used (base rule)
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Warning: Other Item Adjustment Type: Code Table Value 'PRIC' is obsolete and cannot be used (base rule)
```

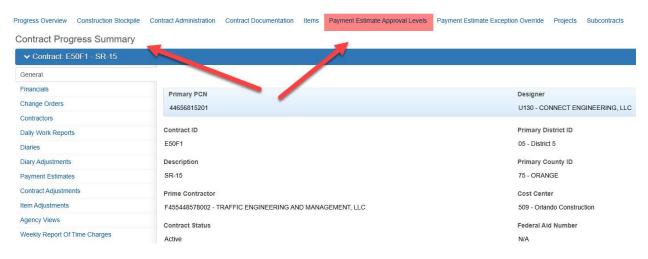
The following date is missing. Add this date and this should resolve the issue.



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, Material Credit. (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.



Make sure the following are all set to 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.



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



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
                   07
    DISTRICT NO :
                         CONTRACT NO :
                                                  ESTIMATE NO :
           DATE
                        TIME
                                 UPDATER
                                           DESCRIPTION OF ACTION
       2024-10-25
                     10.07.24
                                EEDPJ90
                                           PAY REQUEST LOADED FIRST TIME
   2)
3)
                     13.57.54
                                CN706DS
                                          RELEASED BY DISTRICT FOR PAY
       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
```

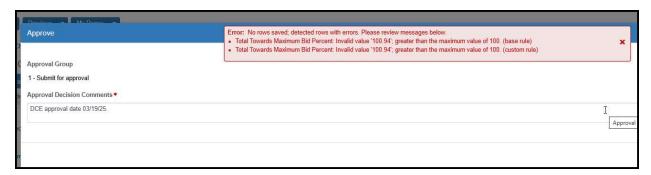
This is caused by the Project Administrator missing on the contract record in PrC.

Project Manager Q Project Administrator Q Begin typing to search or press Enter

Stockpile Issues

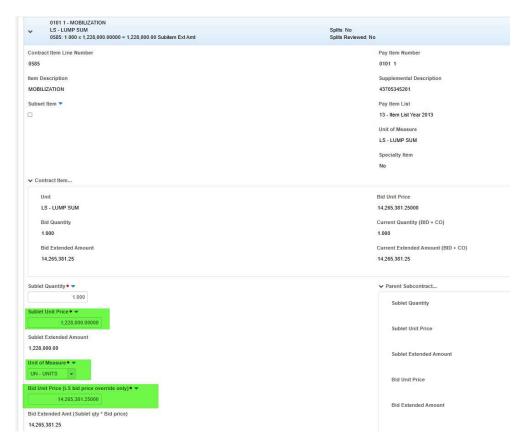
Change Order issues

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



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.



Issue: Submitting Change Order for Approval

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



Cause of this error: Wrong role is being used to submit for approval. The following roles are only approved for submitting change orders for approval.



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.