

Reason Codes

<u>Code</u>	<u>Description</u>	<u>Appropriate Uses</u>	<u>SiteManager Change Order Type</u>
CEI	CEI action/inaction	Inaccurate directions given during construction. Change resulting from engineering decision (use specific code when possible). Reason codes include: 502, 503.	Time Extension Agreement Supplemental Agreement Contingency Work Order
CHCO	Changed conditions	Subsurface material not shown in plans. Harmonize projects with adjacent projects. Design standard or spec change. Work added or deleted. Project modifications. Permit issues. Deterioration/damage (not weather). Test features not included. Changes required to project modifying original JPA. Materials/suppliers no longer available. Special events or excessive traffic congestion. Conflicts between contractors. Administrative decision. Reason codes include: 001, 003, 004, 007, 008, 009, 012, 013, 015, 016, 018, 019.	Supplemental Agreement Contingency Work Order
CLAI	Claim Settlement	FDOT determined risk avoidance cost paid solely to avoid risk in failing to settle disputes. DRB and/or Arbitration Board recommended cost in excess of Engineer's Estimate and entitlement analysis. Court ordered costs in excess of Engineer's Estimate and entitlement analysis. Reason codes include: 860, 861, 862, 863.	Time Extension Agreement Supplemental Agreement Contingency Work Order
CONT	Contingency SA	Money granted for unforeseen work. Reason codes include: 850.	Contingency Supplemental Agreement
CSI	Cost Savings Initiative	Cost Savings Initiative (CSI). Reason codes include: 305.	Supplemental Agreement
DEFM	Defective materials	Granted for use of defective materials. This contract change should have a negative amount. Reason codes include: 725.	Supplemental Agreement
HEX	Holiday Time Extension	Time extension for holidays only. Reason codes include: 450.	Time Extension Agreement Supplemental Agreement Contingency Work Order
IWMS	Industry Wide Material Shortage	Industry wide material shortage of concrete, aggregate, liquid AC, or steel. This code may only be used for non-compensable time extensions. Reason codes include: 401, 402, 403, 404.	Time Extension Agreement Supplemental Agreement Contingency Work Order
MINC	Minor changes	Overrun of existing pay items when original contract amount is exceeded by over 5%. Reason codes include: 700.	Supplemental Agreement
PART	Partnering	Partnering (should be overrun only). Reason codes include: 325, 350.	Supplemental Agreement

Reason Codes

PLMO	Plans modification	Necessary payitems not included. Incorrect/insufficient subsoil information in plans. Incorrect method of measurement or payment shown for earthwork. Conflicts resulting from discrepancies, inconsistencies, etc. Inaccurate location, size, identification, conflict resolution etc. of a utility. Modification of approved MOT plan. Plans do not adequately describe scope of work. Project phasing or plans components not constructable. Modification to pavement design. Drainage modifications. Inadequate R/W provided. Access management issues. Inadequate/improper signing, signalization/pavement markings. Revisions related to major structural component changes. Hazardous materials encountered requiring plans changes. Bike, pedestrian, ADA or other public transit features not addressed (not MOT related). Landscaping issues. Computation Error. Inaccurate survey information. Indecision or delayed response causing contract delay. Architectural feature related issue. Reason codes include: 101, 103, 104, 105, 106, 107, 108, 112, 113, 115, 116, 117, 118, 119, 120, 122, 123, 126, 128, 130, 131.	Supplemental Agreement Contingency Work Order
SPMO	Specification modification	No specification provided for item of work. Reason codes include: 208.	Time Extension Agreement Supplemental Agreement Contingency Work Order
TWCH	Tropical Weather Related(Charley)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Charley such as excessive erosion or wind damage). Reason codes include: 901.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWDN	Tropical Weather Related(Dennis)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Dennis such as excessive erosion or wind damage). Reason codes include: 905.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWEO	Tropical Weather Related(Ernesto)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Tropical Storm Ernesto such as excessive erosion or wind damage). Reason codes include: 909.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWFA	Tropical Weather Related(Fay08)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Tropical Storm Fay such as excessive erosion or wind damage). Reason codes include: 910.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWFR	Tropical Weather Related(Frances)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Frances such as excessive erosion or wind damage). Reason codes include: 902.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted

Reason Codes

TWIK	Tropical Weather Related(Ike08)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Ike such as excessive erosion or wind damage). Reason codes include: 911.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWIV	Tropical Weather Related(Ivan)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Ivan such as excessive erosion or wind damage). Reason codes include: 903.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWJN	Tropical Weather Related(Jeanne)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Jeanne such as excessive erosion or wind damage). Reason codes include: 904.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWKT	Tropical Weather Related(Katrina)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Katrina such as excessive erosion or wind damage). Reason codes include: 906.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWRT	Tropical Weather Related(Rita)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Rita such as excessive erosion or wind damage). Reason codes include: 907.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
TWWM	Tropical Weather Related(Wilma)	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by Hurricane Wilma such as excessive erosion or wind damage). Reason codes include: 908.	Time Extension Agreement Supplemental Agreement Contingency Work Order Weather Days Time Granted
VECP	Value engineering change proposal	Value Engineering Change Proposal (VECP) (should be negative SA). Reason Codes Include: 300.	Supplemental Agreement
WEA1	Weather related	Additional items, overruns, or plans modifications due to weather causes (ex..repair of damage caused by hurricane such as excessive erorion or wind damage). Reason codes include: 010.	Time Extension Agreement
WEA2	Weather delays	Days given due to inclement weather.	Weather Days Time Granted