

## Session 26

**Shawn Murphy**

FL. Dept. of Transportation

### *Errors and Omissions Tracking*

#### **Topic Description**

Demonstration of the Resolution Tracking System (E&O): a Web-based application to accompany the Department's policy on Errors and Omissions.

#### **Speaker Biography**

Twenty-five years with the Florida Department of Transportation; Registered Professional Engineer; Bachelor of Science Civil Engineering



# Errors & Omissions

Session 26

Tuesday, August 1, 2006

1:30 p.m.



# Agenda

- Introductions
- Project History
- Procedure
- Tracking System
- Future Activities
- Q & A



## Introductions

- Teresa Driskell, P.E.
  - Sr. Project Engineer, PBS&J
- Jamey Wooten
  - D1 Consultant Project Mgr. & Liaison



## Project History

- Original Procedure: 1989
- OPPAGA Review: Late 1990s
- PMO Process Review: 2003
- Revised Procedure: October 2004



## Identifying and Assigning Responsibility for Errors, Omissions, and Contractual Breaches by Professional Engineers

FDOT Procedure No. 375-020-010-c



## Purpose

- Continual Improvement in Plan Quality
- Restitution for Damages Incurred



## Authority

*Florida Statute, Section 337.015 (3):*

*“To protect the public interest, the department shall vigorously pursue claims against contractors and consultants for time overruns and substandard work products.”*



## Premise

*Procedure No. 375-020-010-c:*

*“When consultant errors, omissions, or contractual breaches rise to the level of negligence, the Department shall pursue recovery . . .”*



## Standard of Care

*Professional Services Agreement:*

*“that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities.”*



## Process

- Discovery
- Contract Modification
- Recovery
- Collection
- Tracking



## Discovery

- Communication: CEI, DPM, & EOR
- Early Notification: EOR



## Contract Modification

- DPM & EOR Participation:
  - Asses Responsibility
  - Calculate Cost & Time Impact
  - Agree on Coding for Contract Change
- Send E & O Notification Letter



## Recovery

- Any Premium Cost
  - No Threshold
- Professional Judgment
  - Negligence
  - Business Decision
  - Likelihood of Recovery
- Escalation
  - Internal Resolution
  - Consultant Evaluation Committee
  - Consultant Claims Review Committee
  - Litigation



## Premium Costs

*“The additional cost of a contract change that would not have been incurred if the work had been included in the original contract.”*



## Premium Costs

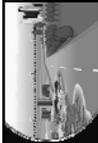
*Dollar amounts paid for work that does not add value to the project:*

- Delay/Inefficiencies
- Rework
- Extra Work



## Collection

- Object Code 018051
- Funds Returned to Districts



# Tracking

- Resolution Tracking System
- Liaison



# Resolution Tracking System



## Agenda

- Purpose
- Registration
- Entering an Issue
- Resolving an Issue



## Purpose

- Web-based Application
- Complements E&O Procedure
- Documentation & Communication



## Users

- Project issues are typically entered by CEI, reviewed by the DPM, and coordinated with the EOR
- Unresolved issues may be escalated for committee review, as described in the procedure



## Getting Started

Consultants will need:

- Access to the Internet
- Userid and Password

# Registration

- To receive a userid, Consultants must register on this Web-site:

<http://eoregister.dot.state.fl.us>

- Upon approval, Consultants will receive an email containing the registered userid

The screenshot shows the homepage of the Resolution Tracking System (E&O). At the top, there is a header bar with the text "Resolution Tracking System (E&O)". Below this, there are three navigation links: "login", "New Registration", and "my account". The "New Registration" link is circled in black. Below the navigation links, there are two links: "Change your Personal Contact Information" and "Forgot your Password". The main content area features a welcome message: "Welcome to Resolution and tracking System (E&O)". In the center, there is the official seal of the State of Florida Department of Transportation, which includes a map of Florida and the text "STATE OF FLORIDA" and "DEPARTMENT OF TRANSPORTATION". Below the seal, the text "Version 1.0" and "June 2005" is displayed. At the bottom left, there is the FDOT Office of Information Systems logo. At the bottom right, there is a contact information section: "Report Technical Problems to the CO Help Desk 850-414-4055, SC 994-4055, email [Help Desk](#)".

**Resolution Tracking System (E&O)**

[Internal Employee Registration](#) | 
 [External Consultant Registration](#) | 
 [login](#) | 
 [New Registration](#) | 
 [my account](#)

Welcome to Resolution and tracking System (E&O)



Version 1.0  
June 2005



Report Technical Problems to the CO Help Desk 850-414-4055, SC 994-4055, email [Help Desk](#)

**Resolution Tracking System (E&O)**

[login](#) | 
 [New Registration](#) | 
 [my account](#)

**save | close | refresh | print**

**E&O Registration Form**

Denotes Required Fields\* ←

**External Consultant**

**Contact Information:**

Registration Type:  CEI  DCPM ←

First name:

Middle name:

Last name:

User name:

E-Mail Address:

Phone Number:

Mobile Phone:

Fax:

Districts:\*  CO  D1  D2  D3  D4  D5  D6  D7  TP ←

**Resolution Tracking System (E&O)**

login   New Registration   my account

save | close | refresh | print

**Company Information**   Select Vendor

Company/Firm Name:

Company/Firm Address:

Firm Vendor Number:

Firm Principal:

Firm Principal Email:

**E&O Login Information**

New Password:

Confirm password:

Challenge question:

Example: What is your mother's maiden name? To be used for Recovering Passwords.

Challenge response:

Response to the Challenge Question. To be used for Recovering Passwords.

save | close | refresh | print



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[Help Desk](#)

**Resolution Tracking System (E&O)**

Keyword:     Showing 1 - 100 of 926

Clear Results

Results Page: 1 2 3 4 5 6 7 8 9 10   [Next 100 Documents >>](#)

	Vendor Project Number	Vendor Name	Vendor Address
<input checked="" type="checkbox"/>	F650770583001	A & P Consulting Transportation Engineers	10305 Nw 41st St Ste 115 Miami FI 33178
<input checked="" type="checkbox"/>	F592638810001	A1 Duran Roofing Inc	595 W 18th St Hialeah FI 33010
<input checked="" type="checkbox"/>	F650469324001	A2 Group, Inc.	5001 S.W. 74th Court Suite 103 Miami FI 33155
<input checked="" type="checkbox"/>	F592985866001	Abba Construction, Inc	6963-1 Business Park Blvd. N Jacksonville FI 32256
<input checked="" type="checkbox"/>	F591086656001	Adair & Brady, Inc.	3461 Fairlane Farms Rd. Wellington FI 33414
<input checked="" type="checkbox"/>	F592080721003	Advance Barricades And Signing	2711 Sw 36th St Ft Lauderdale FI 33312
<input checked="" type="checkbox"/>	F591923316004	Advanced Systems Design	2450 Tim Gamble Pl Ste 200 Tallahassee FI 32308
<input checked="" type="checkbox"/>	F591923316001	Advanced Systems Design, Inc.	2450 Tim Gamble Place Suite 200 Tallahassee FI 32308
<input checked="" type="checkbox"/>	F450535502001	Aerial Cartographics Of America	1722 West Oak Ridge Road Orlando FI 32809

**Resolution Tracking System (E&O)**

Keyword:   Showing 1 - 14 of 14

	Vendor Project Number	Vendor Name	Vendor Address
<input checked="" type="checkbox"/>	F650357416015	Pbs&j Construction Services, In	1901 Commonwealth Lane Tallahassee FL 32308
<input checked="" type="checkbox"/>	F650357416004	Pbs&j Construction Services Inc	2001 Nw 107th Ave Miami FL 33172
<input checked="" type="checkbox"/>	F650357416012	Pbs&j Construction Services, In	482 South Keller Road Orlando FL 32810
<input checked="" type="checkbox"/>	F650357416003	Pbs&j Construction Services Inc	950 S Winter Park Dr Ste 303 Casselberry FL 32707
<input checked="" type="checkbox"/>	F650357416001	Pbs&j Construction Services	482 S Keller Rd Orlando FL 32810
<input checked="" type="checkbox"/>	F650357416002	Pbs&j Construction Services Inc	5300 W Cypress St Ste 300 Tampa FL 33607
<input checked="" type="checkbox"/>	F590896138046	Post, Buckley, Schuh & Jerniga Pbs&j	1141 Jackson Avenue Chipley FL 32428
<input checked="" type="checkbox"/>	F590896138048	Post, Buckley, Schuh & Jerniga Pbs&j	7406 Fullerton Street Suite 350 Jacksonville FL 32258
<input checked="" type="checkbox"/>	F590896138047	Post, Buckley, Schuh & Jerniga Pbs&j	3230 West Commercial Boulevard Ft. Lauderdale FL 33309

**E&O Login Information**

New Password:

Confirm password:

Challenge question:   
Example: What is your mother's maiden name? To be used for Recovering Passwords.

Challenge response:   
Response to the Challenge Question. To be used for Recovering Passwords.

[save](#) | [close](#) | [refresh](#) | [print](#)

**Report Technical Problems to your District or Central Office**  
[Help Desk](#)



**Resolution Tracking System (E&O)**

login   new registration   my account

save | close | refresh | print

**E&O Registration Form**

Denotes Required Fields\*

**External Consultant**

**Contact Information:**

Registration Type:  CEI  DCPM

First name: Teresa

Middle name:

Last name: Driskell

User name: Teresa Driskell

E-Mail Address: tdriskell@pbsj.com

Phone Number: 772.778.3035

Mobile Phone: 772.216.5733

Fax: 772.778.8405

Districts\*  C0  D2  D4  D6  TP  
 D1  D3  D5  D7

**Company Information    Select Vendor**

Company/Firm Name: Pbs&j Construction Services Inc

Company/Firm Address: 2001 Nw 107th Ave Miami Fl 33172

Firm Vendor Number: F650357416004

Firm Principal: Reynaldo Cortez

Firm Principal Email: rcortez@pbsj.com

**E&O Login Information**

New Password: ●●●●●●

Confirm password: ●●●●●●

Challenge question: What is your occupation?

Example: What is your mother's maiden name? To be used for Recovering Passwords.

Challenge response: Engineer

Response to the Challenge Question. To be used for Recovering Passwords.

save | close | refresh | print


**Report Technical Problems to your District or Central Office**  
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## Login to RTS

- Once registered, Consultants can login to RTS:

<http://oeresolution.dot.state.fl.us>

- Enter userid and password

# Server Login

Please type your user name and password

User name:

Password:

Log In

## Resolution Tracking System (E&O)

[home](#) [contract issues](#) [reports](#) [maintenance](#) [registration](#) [search](#) [help](#) [logout](#)

Welcome to Resolution and tracking System (E&O)



Version 1.0  
June 2005



Report Technical Problems to the CO Help Desk 850-414-4055, SC 994-4055, email [Help Desk](#)

Resolution Tracking System (E&O)			
<a href="#">Home</a>	<a href="#">Contract Issues</a>	<a href="#">Reports</a>	<a href="#">Maintenance</a>
<a href="#">Registration</a>	<a href="#">Search</a>	<a href="#">Help</a>	<a href="#">Logout</a>
<a href="#">New Design Issue</a>	<a href="#">My Issues</a>	<a href="#">All Issues</a>	
print   previous   next   expand   collapse   export to excel			
Design Issues			
Shawn Murphy - 05/24/2006 01:30:37 PM			
	Initiator	Contract Number	Created Date
<a href="#">2005-000013</a>	Morteza Alian	E3B80	07/01/2005
▶ <a href="#">2005-000014</a>	Dawnann Roberts	21541	07/05/2005
▶ <a href="#">2005-000015</a>	Dawnann Roberts	21541	07/05/2005
▶ <a href="#">2005-000017</a>	Dawnann Roberts	21541	07/06/2005
▶ <a href="#">2005-000019</a>	Dawnann Roberts	21690	07/06/2005
▶ <a href="#">2005-000020</a>	Dawnann Roberts	20934	07/07/2005
▶ <a href="#">2005-000021</a>	Carlos R Bonilla	E8F04	07/07/2005
▶ <a href="#">2005-000022</a>	Dawnann Roberts	T1003	07/07/2005
▶ <a href="#">2005-000023</a>	Dawnann Roberts	T1052	07/12/2005
▶ <a href="#">2005-000024</a>	Dawnann Roberts	21626	07/12/2005
▶ <a href="#">2005-000025</a>	Aixa Corbitt	21057	07/13/2005
▶ <a href="#">2005-000026</a>	Lourens Timp	20489	07/15/2005
<a href="#">2005-000027</a>	Lourens Timp	21274	07/15/2005
<a href="#">2005-000028</a>	Lourens Timp	21274	07/15/2005
<a href="#">2005-000029</a>	Lourens Timp	20445	07/15/2005
▶ <a href="#">2005-000030</a>	Lourens Timp	19783	07/15/2005
<a href="#">2005-000031</a>	Teresita T Alvarez	T6022	07/19/2005

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## New Design Issue

- Issue Participants & Contracts
- Issue Discovery
- Issue Resolution



# Issue Participants

**Resolution Tracking System (E&O)**

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[New Design Issue](#) | [My Issues](#) | [All Issues](#) | [request registration](#)

save as pending |

Issue Number: Design Issue not Saved....      Current User: CEI User1  
Issue Status: Open under CEI review      Issue is in Draft Mode

[Issue Participants](#) | [Issue Discovery](#) | ←

**PARTICIPANTS ON ISSUE: is in Draft Mode**

District\*:

CEI Name\*:

DPM Name\*:

Design Consultant PM Name\*:

Other Participants:

**Resolution Tracking System (E&O)**

Search for...

User1	DPM
User10	DPM
User11	DPM
User12	DPM
User13	DPM
User14	DPM
User15	DPM
User16	DPM
User17	DPM
User2	DPM
User20	DPM
User21	DPM
User22	DPM
User24	DPM
User25	DPM
User26	DPM

|< < 1 to 16 of 23 records > >|



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the CO Help Desk 850-414-  
4055, SC 994-4055 email  
[Help Desk](#)

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[New Design Issue](#) | 
 [My Issues](#) | 
 [All Issues](#) | 
 [request registration](#)

**save as pending |**

Issue Number: Design Issue not      Current User: CEI User1  
 Saved....  
 Issue Status: Open under CEI review      Issue is in Draft Mode

[Issue Participants](#) | 
 [Issue Discovery](#) | 
 |

**PARTICIPANTS ON ISSUE: is in Draft Mode**

District\*:

CEI Name\*:

DPM Name\*:

Design Consultant PM Name\*:

Other Participants:

# Issue Contracts

**Issue Contracts:**

**Construction Issue Information:**

Contract ID\* : [Select Construction Contract](#)

Project Number\* :

Description\* :

**Design Contract:**

Contract ID\* : [Select Design Contract](#)

Project Number\* :

Description\* :

Firm Information\* :

Firm Address:

Firm Identifier:

Firm Principal:

Firm Principal Email:

In House

**Inspection Contract:**

Contract ID\* : [Select Inspection Contract](#)

Project :

**Resolution Tracking System (E&O)**

Keyword:   Showing 1 - 100 of 4530

[Next 100 Documents >>](#)

SNo	Contract ID	Project Number	Description
✓1	1P0104	41295417201	REST AREAS RE-PAINT
✓2	1P0108-RO	41290617201	REST AREA
✓3	1P188740	41874617201	GUARDRAIL REPAIRS
✓4	20000	19363815201	US 1 New Road Construction
✓5	20001	19363815201	US 1 New Road Construction
✓6	20002	19363815201	US 1 New Road Construction
✓7	20003	19363815201	US 1 New Road Construction
✓8	20004	19363815201	US 1 New Road Construction
✓9	20005	19363815201	US 1 New Road Construction
✓10	20006	19363815201	US 1 New Road Construction
✓11	20007	19363815201	US 1 New Road Construction
✓12	20008	19363815201	US 1 New Road Construction

**Resolution Tracking System (E&O)**

Keyword:   Showing 1 - 1 of 1

SNo	Contract ID	Project Number	Description
✓1	21102	40469715201	I-75


 Report Technical Problems to the CO Help Desk 850-414-4055, SC 994-4055, email [Help Desk](#)

➤ Issue Contracts:	
Construction Issue Information:	
Contract ID* :	21102
Project Number*:	40469715201
Description*:	I-75
Design Contract:	
Contract ID* :	C8101
Project Number*:	40469713201
Description*:	I-75 Widen Bridge At Peace River Bridge
Firm Information*:	Shawn Murphy Engineering, LLC.
Firm Address:	9999 California Highway, Tallahassee, FL
Firm Identifier:	F111531569008
Firm Principal:	Shawn Murphy
Firm Principal Email:	shawn.murphy@dot.state.fl.us
Inspection Contract:	
Contract ID* :	C7791
Project Number*:	40469716201
Description*:	I-75 Widen Bridge At Peace River Bridge
Firm Information*:	Monica DeShazo Inspections Incorporated
Firm Address:	2488 California Highway, Tallahassee, FL
Firm Identifier:	F470741232001
Firm Principal:	Monica DeShazo
Firm Principal Email:	monica.deshazo@ctcf.com



## Issue Discovery

**Resolution Tracking System (E&O)**

home | contract issues | reports | search | help | logout

New Design | [view issues](#) | [add issues](#) | [request registration](#)

[save as pending](#) | [email link](#) | [create comment](#) | [request registration](#) | [in negotiation](#)

[send issue to](#) | [continue with issue](#)

Issue Number: 2006-000074      Current User: CEI User1  
Issue Status: Open under CEI review      Issue is in Draft Mode  
Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#)

ISSUE DISCOVERY DATA: is in Draft Mode

Issue Discovery Date\*: 08/01/2006 16 ←

Notification Date\*: 16

Required Response Date\*: 16

Response Received?  Yes  No

Response\*: 16

**CEI Summary\*:** Turn lane not shown in the plans. Need clarification.

**Resolution Tracking System (E&O)**

Send To: DPM User1/FDOTTRAIN

Subject: Re: Issue Number: 2006-000071

Message: It looks like the turn lane has been omitted from the plans. Please take a look at this before I send it to the Engineer of Record.

Note\*: Your message will be sent including a link to this E & O document. The link will only be accessible to a valid E & O system user.

**Resolution Tracking System (E&O)**

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[email link](#) | [create comment](#) | [request registration](#)

Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: Open under CEI review      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#)

**PARTICIPANTS ON ISSUE: is in Draft Mode**

District\*: D1  
 CEI Name\*: CEI User1/FDOTTRAIN  
 DPM Name\*: DPM User1/FDOTTRAIN  
 Design Consultant PM Name\*: CTC DCPM9/TRAIN  
 DCPM Contact Information: ctc.dcpm1@ctcfl.com  
 850-656-8300  
 A2 Group, Inc.  
 monica.deshazo  
 monica@ctcfl.com  
 Other Participants: Supervisor1/TRAIN

[Issue Contracts:](#)  
[Vendor Responses:](#)  
[Attachments:](#)  
[Comments and eMails:](#)  
[Issue History:](#)

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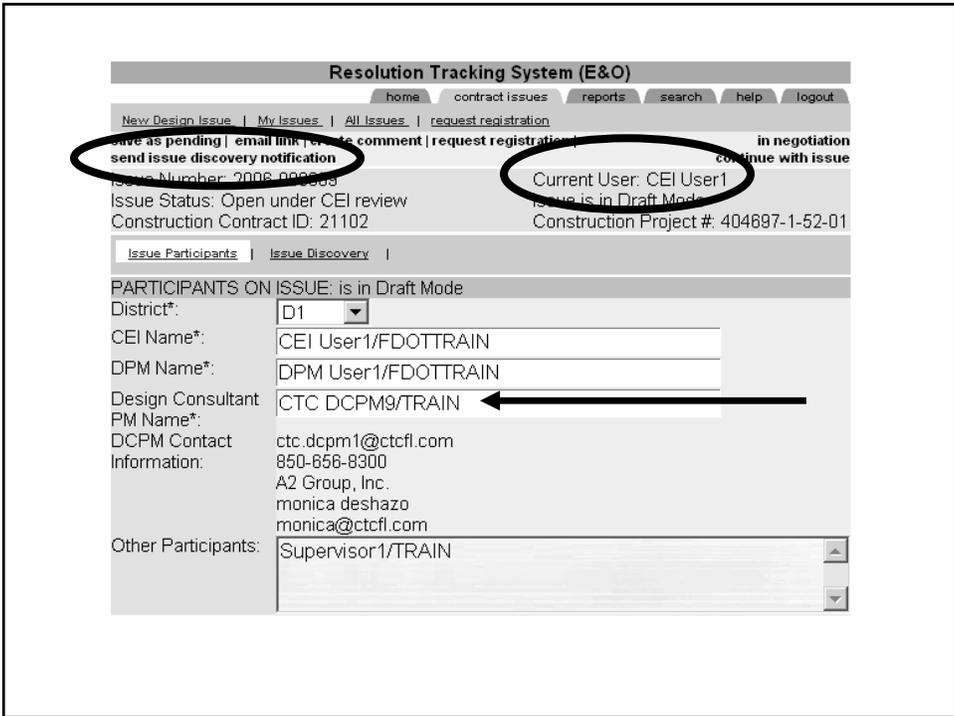
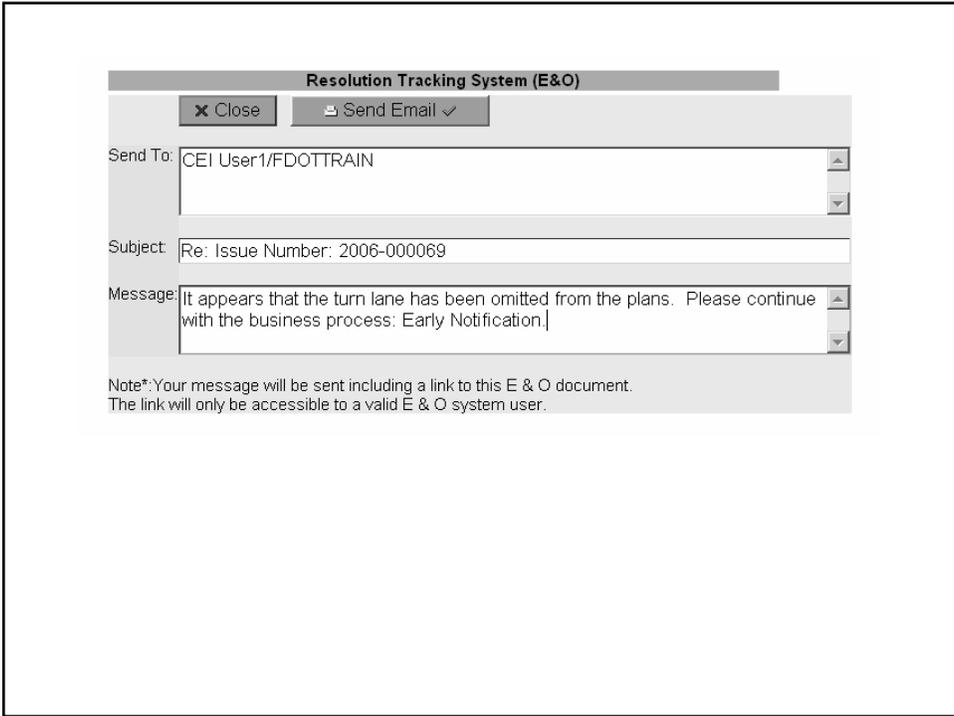
Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: Open under CEI review      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#)

**ISSUE DISCOVERY DATA: is in Draft Mode**

Issue Discovery Date\*: 08/01/2008  
 Notification Date\*:  
 Required Response Date\*:  
 Response Received?\*: No  
 Response Date\*:  
 CEI Summary\*: Turn lane not shown in the plans. Need clarification.

[Issue Contracts:](#)  
[Vendor Responses:](#)  
[Attachments:](#)  
[Comments and eMails:](#)  
[Issue History:](#)



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[edit](#) | [email link](#) | [create comment](#) | [request registration](#)

Issue Number: 2006-000069      Current User: CEI User1  
 Issue Status: Open under CEI review      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#)

ISSUE DISCOVERY DATA: is in Draft Mode

Issue Discovery Date\*: 08/01/2006  
 Notification Date\*: 08/02/2006  
 Required Response Date\*: 08/03/2006  
 Response Received?\*: No  
 Response Date\*:  
 CEI Summary\*: Turn lane not shown on plans. Need clarification.

[Issue Contracts:](#)  
[Vendor Responses:](#)  
[Attachments:](#) (1 File Attachments - total size 24 KB)  
[Comments and eMails:](#)  
[Issue History:](#)



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[New Design Issue](#) | [My Issues](#) | [All Issues](#) | [request registration](#)

[save as pending](#) | [email link](#) | [create comment](#) | [request registration](#)

Issue Number: 2006-000069      Current User: CEI User1  
 Issue Status: Open under CEI review      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#)

PARTICIPANTS ON ISSUE: is in Draft Mode

District\*:

CEI Name\*:

DPM Name\*:

Design Consultant PM Name\*:

DCPM Contact Information:

Other Participants:

**Resolution Tracking System (E&O)**

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[New Design Issue](#) | [My Issues](#) | [All Issues](#) | [request registration](#)

[save as pending](#) | [save as final](#) | [email link](#) | [create comment](#) | [request registration](#) | [send issue discovery notification](#)

[in negotiation](#) | [contact with issue](#)

DPM Early Notification  
 Mark Resolved

Issue Number: 2006-000074      Current User: CEI User1  
 Issue Status: Open under CEI review      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) |

**PARTICIPANTS ON ISSUE: is in Draft Mode**

District\*:

CEI Name\*:

DPM Name\*:

Design Consultant PM Name\*:

DCPM Contact Information: ctc.dcpm1@ctcfl.com  
850-656-8300  
A2 Group, Inc.  
monica.deshazo  
monica@ctcfl.com

Other Participants:

**Resolution Tracking System (E&O)**

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[email link](#) | [create comment](#) | [request registration](#)

Issue Number: 2006-000069      Current User: CEI User1  
 Issue Status: DPM Early Notification      Step is Finalized  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) |

**PARTICIPANTS ON ISSUE: Completed by CEI User1 on 06/29/2006**

District\*:

CEI Name\*:

DPM Name\*:

Design Consultant PM Name\*:

DCPM Contact Information: ctc.dcpm1@ctcfl.com  
850-656-8300  
A2 Group, Inc.  
monica.deshazo  
monica@ctcfl.com

Other Participants:

- Issue Contracts:
- Vendor Responses:
- Attachments: (1 File Attachments - total size 24 KB)
- Comments and eMails:
- Issue History:

8/29/06 - Discovery - Discovery Date: 8/1/06  
8/29/06 - Discovery - CEI: CEI User1  
8/29/06 - Discovery - Finalized Date: 8/29/06

# Issue Resolution

**Resolution Tracking System (E&O)**

[home](#) [contract issues](#) [reports](#) [search](#) [help](#) [logout](#)

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[email link](#) | [create comment](#) | [request registration](#)

Issue Number: 2006-000069      **Current User: DPM User1**  
Issue Status: DPM Early Notification      [Step is Finalized](#)  
Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#)

**PARTICIPANTS ON ISSUE:** Completed by CEI User1 on 06/29/2006

District\*: D1  
CEI Name\*: CEI User1/FDOTTRAIN  
DPM Name\*: DPM User1/FDOTTRAIN  
Design Consultant PM: CTC DCPM9/TRAIN  
Name\*:  
DCPM Contact Information: ctc.dcpm1@ctcfl.com  
850-858-8300  
A2 Group, Inc.  
monica.deshazo  
monica@ctcfl.com  
Supervisor1/TRAIN

Other Participants: Supervisor1/TRAIN

[Issue Contracts:](#)

[Vendor Responses:](#)

[Attachments:](#) (1 File Attachments - total size 24 KB)

[Comments and eMails:](#)

[Issue History:](#)

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**save as pending | print |**

Issue Number: 2006-000073      Current User: DPM User1  
 Issue Status: DPM Early Notification      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#)

EARLY NOTIFICATION DATA: is in Draft Mode

DPM: 08/02/2006  i6  
 Review Date\*:  
 Early Notification Letter Date\*: 08/02/2006  i6   
 Vendor:   Yes  No  
 Response Received?\*:  
 Vendor Response Date\*:

DPM Summary\*: It appears that the Engineer of Record has omitted the turn lane from the plans. I have sent the Early Notification Letter to the principal of the design firm by certified mail.

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**save as pending | print | email link | create comment |**

Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: DPM Early Notification      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#)

EARLY NOTIFICATION DATA: is in Draft Mode

DPM: 08/02/2006  i6  
 Review Date\*:  
 Early Notification Letter Date\*: 08/02/2006  i6   
 Vendor:   Yes  No  
 Response Received?\*:  
 Vendor Response Date\*:

DPM Summary\*: It appears that the Engineer of Record has omitted the turn lane from the plans. I have sent the Early Notification Letter to the principal of the design firm by certified mail.

**in negotiation  
continue with issue**

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save as pending | save as final | print | email link | create comment | in negotiation  
continue with issue

CEI Initial Assessment  
 Mark Resolved

Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: DPM Early Notification      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

Issue Participants | Issue Discovery | Early Notification

**EARLY NOTIFICATION DATA: is in Draft Mode**

DPM Review Date\*: 08/02/2006

Early Notification Letter Date\*: 08/02/2006

Vendor Response Received?\*:  Yes  No

Vendor Response Date\*:

DPM Summary\*: It appears that the Engineer of Record has omitted the turn lane from the plans. I have sent the Early Notification Letter to the principal of the design firm by certified mail.

**Resolution Tracking System (E&O)**

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New Design Issue | My Issues | All Issues | request registration

email link | create comment | request registration

Issue Number: 2006-000074      Current User: CEI User1  
 Issue Status: CEI Initial Assessment      Step is Finalized  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

Issue Participants | Issue Discovery | Early Notification | **Construction Engineer Assessment**

**PARTICIPANTS ON ISSUE: Completed by CEI User1 on 06/29/2006**

District\*: D1  
 CEI Name\*: CEI User1/FDOTTRAIN  
 DPM Name\*: DPM User1/FDOTTRAIN  
 Design Consultant PM Name\*: CTC DCPM9/TRAIN  
 DCPM Contact Information: ctc.dcpm1@ctcfl.com  
 850-656-8300  
 A2 Group, Inc.  
 monica.deshazo  
 monica@ctcfl.com  
 Supervisor1/TRAIN

Other Participants:

+ Issue Contracts:

+ Vendor Responses:

+ Attachments:

+ Comments and eMails:

+ Issue History:

**Resolution Tracking System (E&O)**

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New Design Issue | My Issues | All Issues | request registration

save as pending | print

Issue Number: 2006-000074      Current User: CEI User1  
 Issue Status: CEI Initial Assessment      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

Issue Participants | Issue Discovery | Early Notification | **Construction Engineer Assessment**

Construction Engineer Assessment : is in Draft Mode

Avoidable Code \*: 1      [Select Avoidable Code](#)

Avoidable/UnAvoidable\*: Avoidable

Avoidable Description\*: Production Consultant\*

Cost Recovery Codes\*: R - Action Recommended      [Select Root Cause Code](#)

Root Cause Reason Codes\*: 108

Root Cause Reason Description\*: Plans do not describe scope of work (use a more specific reason in lieu of this when possible)

CEI Summary\*: Contractor has completed grading and paving operations. Additional costs to add turn lane include remobilization, overhead, additional contract time. All premium. See Engineer's Assessment and Entitlement Analysis (attached).

Premium Cost\*: \$160,795.00

Attachments:  
 \dotscosan03\users\q972 [Browse...](#)    [Attach Files](#)    (Note)

**Resolution Tracking System (E&O)**

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New Design Issue | My Issues | All Issues | request registration

save as pending | print | email link | create comment

Issue Number: 2006-000074      Current User: CEI User1  
 Issue Status: CEI Initial Assessment      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

Issue Participants | Issue Discovery | Early Notification | **Construction Engineer Assessment**

Construction Engineer Assessment : is in Draft Mode

Avoidable Code \*: 1      [Select Avoidable Code](#)

Avoidable/UnAvoidable\*: Avoidable

Avoidable Description\*: Production Consultant\*

Cost Recovery Codes\*: R - Action Recommended

Root Cause Reason Codes\*: 108      [Select Root Cause Code](#)

Root Cause Reason Description\*: Plans do not describe scope of work (use a more specific reason in lieu of this when possible)

CEI Summary\*: Contractor has completed grading and paving operations. Additional costs to add turn lane include remobilization, overhead, additional contract time. All premium. See Engineer's Assessment and Entitlement Analysis (attached).

Premium Cost\*: \$160,795.00

**in negotiation**  
 continue with issue

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[in negotiation](#) | [continue with issue](#)

DPM Initial Assessment  
 Mark Resolved

Issue Number: 2006-000074      Current User: CEI User1  
 Issue Status: CEI Initial Assessment      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#)

Construction Engineer Assessment: is in Draft Mode

Avoidable Code\*:  [Select Avoidable Code](#)  
 Avoidable/Unavoidable\*:   
 Avoidable Description\*:   
 Cost Recovery Codes\*:    
 Root Cause Reason Codes\*:  [Select Root Cause Code](#)  
 Root Cause Reason Description\*:    
 CEI Summary\*:

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Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: DPM Initial Assessment      Step is Finalized  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#)

[DPM Initial Assessment](#) ←

PARTICIPANTS ON ISSUE: Completed by CEI User1 on 06/29/2006

District\*: D1  
 CEI Name\*: CEI User1/FDOTTRAIN  
 DPM Name\*: DPM User1/FDOTTRAIN  
 Design Consultant PM Name\*: CTC DCPM9/TRAIN  
 DCPM Contact Information: ctc.dcpm1@ctcfl.com  
 850-656-8300  
 A2 Group, Inc.  
 monica.deshazo  
 monica@ctcfl.com  
 Supervisor1/TRAIN

Other Participants: Supervisor1/TRAIN

Issue Contracts:  
 Vendor Responses:  
 Attachments:  
 Comments and eMails:  
 Issue History:

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Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: DPM Initial Assessment      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | 
 [Issue Discovery](#) | 
 [Early Notification](#) | 
 [Construction Engineer Assessment](#) | 
 [DPM Initial Assessment](#)

DPM Concurs with CEI Assessment?:  Yes  No

Avoidable Code \*: 1 [Select Avoidable Code](#)  
 Avoidable/Unavoidable\*: Avoidable  
 Avoidable Description\*: Production Consultant\*  
 Cost Recovery Codes\*: R - Action Recommended  
 Root Cause Reason Codes\*: 108 [Select Root Cause Code](#)  
 Root Cause Reason Description\*: Plans do not describe scope of work (use a more specific reason in lieu of this when possible  
 Design Project Manager Summary\*:  
 Premium Cost\*: \$160,795.00

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Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: DPM Initial Assessment      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | 
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 [Construction Engineer Assessment](#) | 
 [DPM Initial Assessment](#)

DPM Concurs with CEI Assessment?:  Yes  No

Design Project Manager Assessment: is in Draft Mode

Avoidable Code \*: 1 [Select Avoidable Code](#)  
 Avoidable/Unavoidable\*: Avoidable  
 Avoidable Description\*: Production Consultant\*  
 Cost Recovery Codes\*: R - Action Recommended  
 Root Cause Reason Codes\*: 108 [Select Root Cause Code](#)  
 Root Cause Reason Description\*: Plans do not describe scope of work (use a more specific reason in lieu of this when possible  
 Design Project Manager Summary\*:

in negotiation  
continue with issue

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in negotiation  
continue with issue

Contract Modifications  
 Mark Resolved

Issue Number: 2006-000074      Current User: DPM User1  
 Issue Status: DPM Initial Assessment      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#)

DPM Concur with CEI Assessment?:  Yes  No

Design Project Manager Assessment : is in Draft Mode

Avoidable Code \*: 1 [Select Avoidable Code](#)

Avoidable/UnAvoidable\*: Avoidable

Avoidable Description\*: Production Consultant\*

Cost Recovery Codes\*: R - Action Recommended

Root Cause Reason Codes\*: 108 [Select Root Cause Code](#)

Root Cause Reason Description\*: Plans do not describe scope of work (use a more specific reason in lieu of this when possible)

Design Project Manager Summary\*:

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Issue Number: 2006-000075      Current User: CEI User1  
 Issue Status: Contract Modifications      Step is Finalized  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#)

PARTICIPANTS ON ISSUE: Completed by CEI User1 on 06/29/2006

District\*: D1  
 CEI Name\*: CEI User1/FDOTTRAIN  
 DPM Name\*: DPM User1/FDOTTRAIN  
 Design Consultant PM Name\*: CTC DCPM9/TRAIN  
 DCPM Contact Information: ctc.dcpm1@ctcfl.com  
 850-656-8300  
 A2 Group, Inc.  
 monica.deshazo  
 monica@ctcfl.com  
 Supervisor1/TRAIN

Other Participants: Supervisor1/TRAIN

[Issue Contracts](#):  
[Vendor Responses](#):  
[Attachments](#):  
[Comments and eMails](#):  
[Issue History](#):

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Issue Number: 2006-000075      Current User: CEI User1  
 Issue Status: Contract Modifications      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404897-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#)

**CONTRACT MODIFICATIONS:**

Modification  Supplemental Agreement  Field SA

Type\* :  Work Order

Select SA

Work Order Number : 1

SA Number\* : 007

Number\* : 0075 (Line Number)

Date SA Coded : 08/21/2006

SA Summary: Add turn lane.

Total Work Order Cost\* : \$160,795.00

Premium Costs\* : \$160,795.00

Attachments:

(Note)

Issue Contracts  
 Vendor Responses  
 Comments and eMails  
 Issue History

**Resolution Tracking System (E&O)**

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Issue Number: 2006-000075      Current User: CEI User1  
 Issue Status: Contract Modifications      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404897-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#)

**CONTRACT MODIFICATIONS:**

Modification  Supplemental Agreement  Field SA

Type\* :  Work Order

Select SA

Work Order Number : 1

SA Number\* : 7

Number\* : 75 (Line Number)

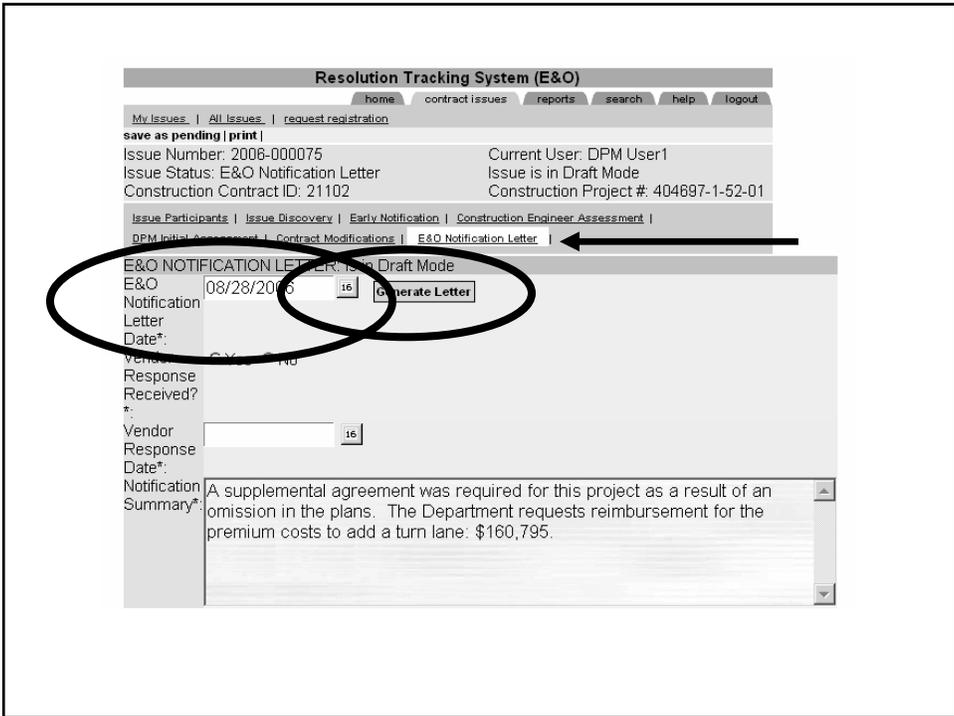
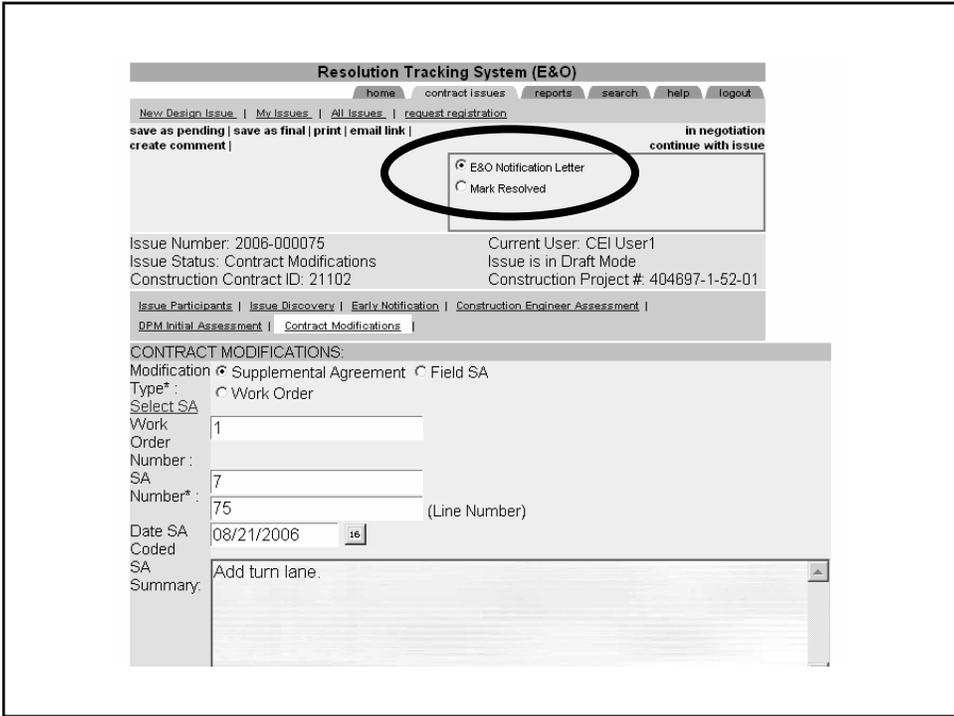
Date SA Coded : 08/21/2006

SA Summary: Add turn lane.

Total Work Order Cost\* : \$160,795.00

Premium Costs\* :

in negotiation  
continue with issue



**Resolution Tracking System (E&O)**

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Issue Number: 2006-000075      Current User: DPM User1  
 Issue Status: E&O Notification Letter      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#) | [E&O Notification Letter](#)

E&O NOTIFICATION LETTER: is in Draft Mode

E&O Notification Letter Date\*: 08/28/2006  16

Vendor Response Received?\*:  Yes  No

Vendor Response Date\*:  16

Notification Summary\*:  
 A supplemental agreement was required for this project as a result of an omission in the plans. The Department requests reimbursement for the premium costs to add a turn lane: \$160,795.

**Resolution Tracking System (E&O)**

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Issue Number: 2006-000075      Current User: DPM User1  
 Issue Status: Resolved      Issue is in Draft Mode  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#) | [E&O Notification Letter](#) | [Final Resolution](#)

RESOLUTION DATA: is in Draft Mode

Categorize: Resolved By E&O Notification Letter

Date Resolved\*: 09/04/2006  16

Method of:  No Recovery  Services in Kind  Recovered Amounts

Resolution Description\*:  
 Design firm agreed to pay premium costs: \$160,795.00

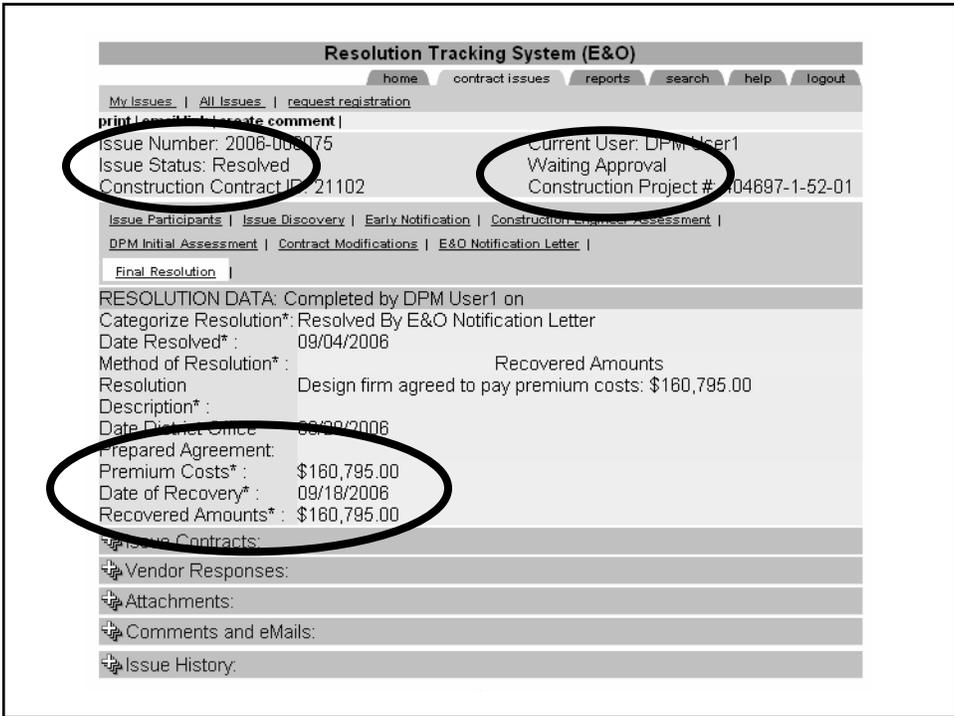
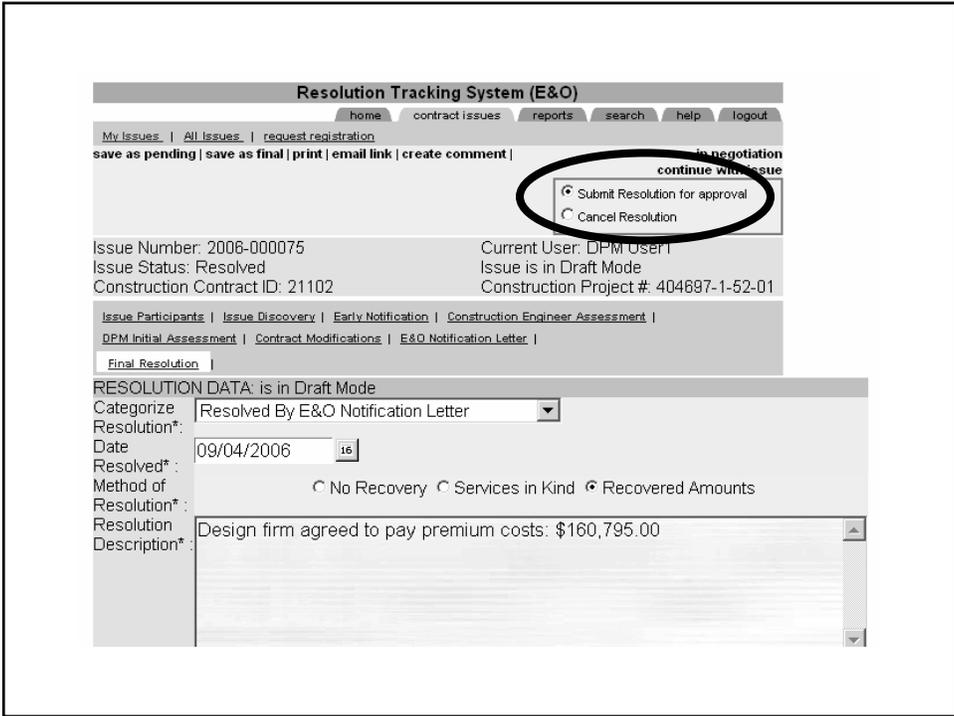
Date District Office: 08/28/2006  16

Prepared Agreement:  
 Premium Costs\*: \$160,795.00  
 Date of Recovery\*: 09/18/2006  16

Recovered Amounts\*: \$160,795.00

Attachments:   (Note)

Issue Contracts:  
 Vendor Responses:  
 Comments and eMails:  
 Issue History:



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Issue Number: 2006-000075      Current User: D1 Liaison  
 Issue Status: Resolved      Step is Finalized  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#) | [E&O Notification Letter](#) |  
[Final Resolution](#)

**PARTICIPANTS ON ISSUE:** Completed by CEI User1 on 06/29/2006

District\*: D1  
 CEI Name\*: CEI User1/FDOTTRAIN  
 DPM Name\*: DPM User1/FDOTTRAIN  
 Design Consultant PM Name\*: CTC DCPM9/TRAIN  
 DCPM Contact Information: ctc.dcpm1@ctcfl.com  
 850-856-8300  
 A2 Group, Inc.  
 monica deshazo  
 monica@ctcfl.com  
 Supervisor1/TRAIN

Other Participants: Supervisor1/TRAIN

[Issue Contracts:](#)  
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[Comments and eMails:](#)  
[Issue History:](#)

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Issue Number: 2006-000075      Current User: D1 Liaison  
 Issue Status: Resolved      Waiting Approval  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#) | [E&O Notification Letter](#) |  
[Final Resolution](#)

**RESOLUTION DATA:** Completed by DPM User1 on

Categorize: Resolved By E&O Notification Letter

Resolution\*:  
 Date: 09/04/2006   
 Resolved\*:  
 Method of Resolution\*:  No Recovery  Services in Kind  Recovered Amounts  
 Resolution Description\*: Design firm agreed to pay premium costs: \$160,795.00

Date District Office Prepared Agreement: 08/28/2006   
 Premium Costs\*: \$160,795.00  
 Date of Recovery\*: 09/18/2006

**Resolution Tracking System (E&O)**

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Approve Resolution  
 Cancel Resolution

Issue Number: 2006-000075      Current User: E&O Liaison  
 Issue Status: Resolved      Waiting Approval  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#) | [E&O Notification Letter](#) |  
[Final Resolution](#)

RESOLUTION DATA: Completed by DPM User1 on

Categorize Resolution\*: Resolved By E&O Notification Letter

Date Resolved\*: 09/04/2006

Method of Resolution\*:  No Recovery  Services in Kind  Recovered Amounts

Description\*: Design firm agreed to pay premium costs: \$160,795.00

Date District Office: 08/28/2006

Prepared Agreement: \_\_\_\_\_

Premium Costs\*: \$160,795.00

**Resolution Tracking System (E&O)**

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[New Design Issue](#) | [My Issues](#) | [All Issues](#) | [request registration](#)

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Approve Resolution  
 Cancel Resolution

Issue Number: 2006-000075      Current User: D1 Liaison  
 Issue Status: Resolved      Step is Finalized  
 Construction Contract ID: 21102      Construction Project #: 404697-1-52-01

[Issue Participants](#) | [Issue Discovery](#) | [Early Notification](#) | [Construction Engineer Assessment](#) |  
[DPM Initial Assessment](#) | [Contract Modifications](#) | [E&O Notification Letter](#) |  
[Final Resolution](#)

RESOLUTION DATA: Completed by DPM User1 on 06/29/2006

Categorize Resolution\*: Resolved By E&O Notification Letter

Date Resolved\*: 09/04/2006

Method of Resolution\*: Recovered Amounts

Resolution Description\*: Design firm agreed to pay premium costs: \$160,795.00

Date District Office: 08/28/2006

Prepared Agreement: \_\_\_\_\_

Premium Costs\*: \$160,795.00

Date of Recovery\*: 09/18/2006

Recovered Amounts\*: \$160,795.00

Issue Contracts: \_\_\_\_\_

Vendor Responses: \_\_\_\_\_

Attachments: \_\_\_\_\_

Comments and eMails: \_\_\_\_\_

Issue History: \_\_\_\_\_



## Future Activities

- Training:

[www.dot.state.fl.us/projectmanagementoffice](http://www.dot.state.fl.us/projectmanagementoffice)

- District Progress Reviews
- Procedure Update



## Questions?