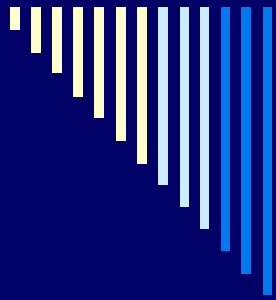


# 2009 SUMMER CONFERENCES

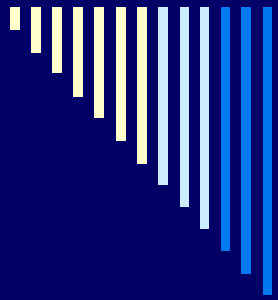
**DOTD AND CONTRACTORS  
ELECTROINC INTERACTION**

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# TOPICS TO COVER

- ❑ Plans and Proposals on Line
- ❑ Falcon Question and Answers
- ❑ Site Manager Reports and Approval for Contractors
- ❑ Material Manager and Trans\*port
- ❑ Contract Time



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# Plans and Proposal On Line

Access from the DOTD Webpage

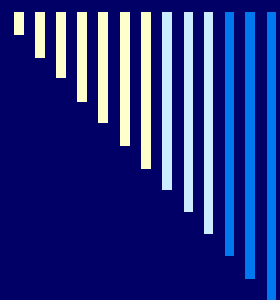
Construction

Construction Letting Information

DOTD's Plan Room

[www.dotd.la.gov](http://www.dotd.la.gov)

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# Falcon Question and Answers

Access from the DOTD Webpage

Construction

Construction Letting Information

DOTD's Plan Room

[www.dotd.la.gov](http://www.dotd.la.gov)

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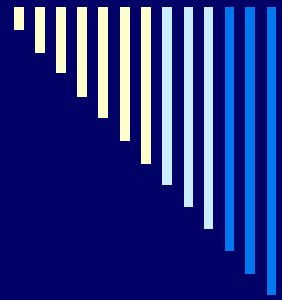
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# Site Manager

- Access from the DOTD Webpage
  - Remote System
  - Login ID and Password

□ [www.dotd.la.gov](http://www.dotd.la.gov)

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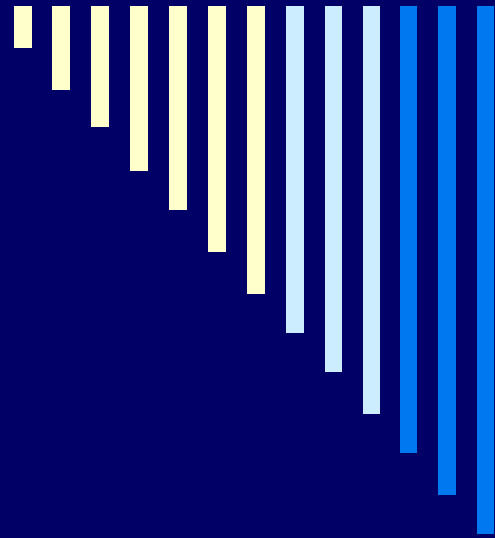


# Material Manager and Trans\*port

- The following slides were taken from a training presentation that is being given to all PE's. This presentation is also being modified to be placed on the DOTD web page for Contractor to use and learn from about Trans\*port and Material Manager

# SiteManager Change Orders

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**The method for *Initiating, Accessing or Approving* a Change Order into SiteManager will *not* change.**

**The current changes will only affect *Policy and Procedure* for a Change Order on contracts let using the 2008 Trns\*Port 2008 Master Pay Items.**

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# Why Change?

- ❑ The change from the old Item Nos. to the new Item Codes is because Trns\*port requires that Items be consistent across *ALL* contracts
- ❑ Why ditch the Old Items? Automating requires that each item be specific, not open-ended. This allows for searchability and Data Modeling
- ❑ The Sampling and Testing portion of SiteManager Materials (SMM) also requires a defined Item Code for Materials Associations
- ❑ DOTD determined that mixing and matching existing Items would create too much confusion. Having a new list will be much easier to understand and apply.

# Pay Items

- *Old* Pay Item Nos.

*303-01	In-Place Cement Stab. Base Course [____” (mm) Thick ]	Square Yard
303-01-A	In-Place Cement Stab. Base Course [6” (150mm) Thick]	Square Yard
303-01-B	In-Place Cement Stab. Base Course [8 1/2" (220mm) Thick]	Square Yard
303-01-C	In-Place Cement Stab. Base Course [10” (250mm) Thick]	Square Yard

- *New* Trns\*port Pay Item Codes

303-01-00100	In-Place Cement Stab. Base Course (6” Thick)	Square Yard
303-01-00200	In-Place Cement Stab. Base Course (8 1/2" Thick)	Square Yard
303-01-00300	In-Place Cement Stab. Base Course (10” Thick)	Square Yard
303-01-00400	In-Place Cement Stab. Base Course (12” Thick)	Square Yard



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# Change Order Policy & Procedure Revisions

- ❑ S-Items are no longer available. The work must be submitted by the contractor delineated by Item Code, Unit and Cost.
  - ❑ S-Items will be replaced by Standard Pay Items with Supplemental Descriptions
-

# S-Item Changed to New Format

## *Old* S-LUMP Special Item

### Traffic Island

1. Concrete Curb
  2. Soil
  3. Slab Sodding
  4. Type A Signs (1)
  5. Small Trees (3)
- 

S-Lump Unit Cost = \$3,195.00

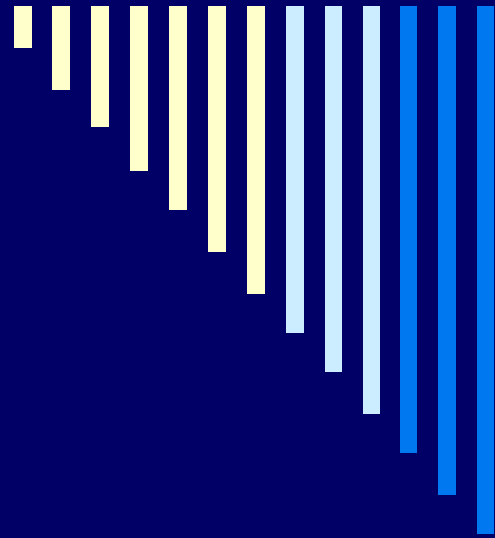
## • *New* Change Order

- 707-01-00100 Concrete Curb Lin. Ft
- 715-01-00100 Top Soil Cu Yd
- 714-01-00100 Slab Sodding Sq Yd
- 729-01-00100 Sign (Type A) Sq Ft
- 729-21-00100 U Channel Post Each
- 719-01-01000 (2)Plant (Tree) 1” Ea  
(Supplemental Description Required)
- 719-01-01040 Plant (Tree) 2” Each  
(Supplemental Description Required)

\*Each Item is Priced per Unit

Item No.	Item	Major Item	Price per Unit	Change	
Proj. / Line Item No.		% of Cont.		Quantity	Amount
S-LUMP	Addition of Traffic Island	No	\$3,195.00	1.000	\$3,195.00
013-04-0037 / 0901		.04%	EACH		
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run:</b> \$3,195.00			

Item No.	Item	Major Item	Price per Unit	Change	
Proj. / Line Item No.		% of Cont.		Quantity	Amount
707-01-0100	Concrete Curb	No	\$50.00	52.0	\$2,600.00
013-04-0037 / 9001		0.03%	Linear Ft.		
715-01-0100	Top Soil	No	\$100.00	1.5	\$150.00
013-04-0037 / 9002		0.00%	Cubic Yard		
714-01-0100	Slab Sodding	No	\$2.50	20.00	\$50.00
013-04-0037 / 9003		0.00%	Square Yard		
729-01-0100	Sign (Type A)	No	\$22.50	2	\$45.00
013-04-0037 / 9004		0.00%	Square Feet		
729-21-0100	U Channel Post	No	\$25.00	1	\$25.00
013-04-0037 / 9005		0.00%	Each		
719-01-0100	Plant (Tree) 1"	No	\$100.00	2	\$200.00
013-04-0037 / 9006		0.00%	Each		
719-01-01040	Plant (Tree) 2"	No	\$125.00	1	\$125.00
013-04-0037 / 9007		0.00%	Each		
Additional Contract Days Requested <b>None</b>		Amount of <b>Over Run:</b> \$3,195.00			



And Last but not  
Lease

**CONTRACT TIME**

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## Guidelines for Contract Time and CPM Requirements

Criteria or Project Type*	A+B	Non A+B	Working Days	Calendar Days	CPM Full
ADT Over 15,000	X			X	X
Estimated Project Time Over 100 Calendar or Work Days	X			X	X
Estimated Project Cost Over \$5 Million	X			X	X
Incentive or Disincentive Projects or DURC \$5000 or Greater	X			X	X
Minor Non-Interstate Pavement Preservation Projects and Typical Contract Maintenance Projects**		X	X		
Clearing and Grubbing Projects		X		X	
Off System Bridge Projects		X	X		
Enhancement Projects		X	X		
Interstate Maintenance Striping, Guardrail Replacement/Repair and other Short-Term Multi Location Projects		X	X		
Interstate Rehab Projects (Rural)	X			X	
Urban System Projects (742)	X			X	
Specialty Projects***		X	X		

**\* Project Type will be consider first over Criteria**

**\*\* Non-Interstate Pavement Perseveration Projects will default to "minor" unless different recommendations received from the District, Design or Construction.**

**\*\*\*Will default to Work Days unless noted different by District, Design or Construction.**

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THANK YOU  
Now Back To Work

