Contract Administration

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Contract Administration



Part of What my team does:

CREATING

CONTRACT INFORMATION BOOK (CIB)

REVISE CONTRACTS

EVALUATE DESIGNERS

Since 2007

14700 840/year 70/Letting

Pre-Prints VS Revisions

• Pre-Print : Changes to contract documents

Between RFC and Advertisement

• Revisions: Changes to contract documents

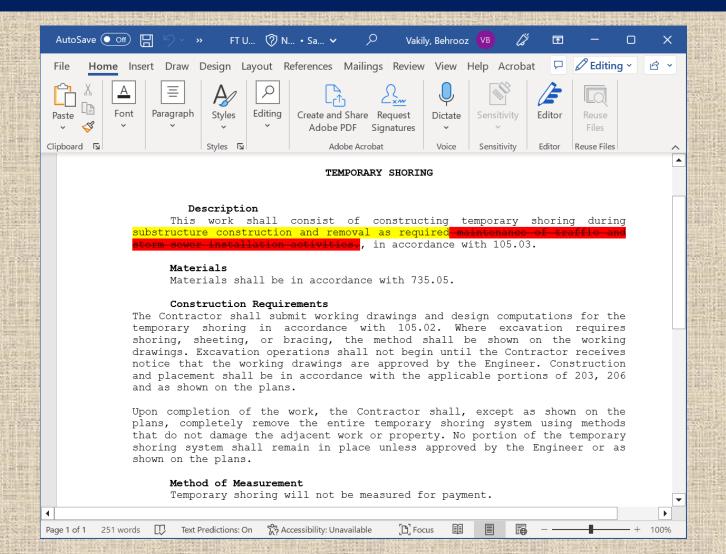
Between Advertisement and Letting

❖ Mark Ups

- 1. Additions in yellow highlight
- 2. Deletions in red strikethrough

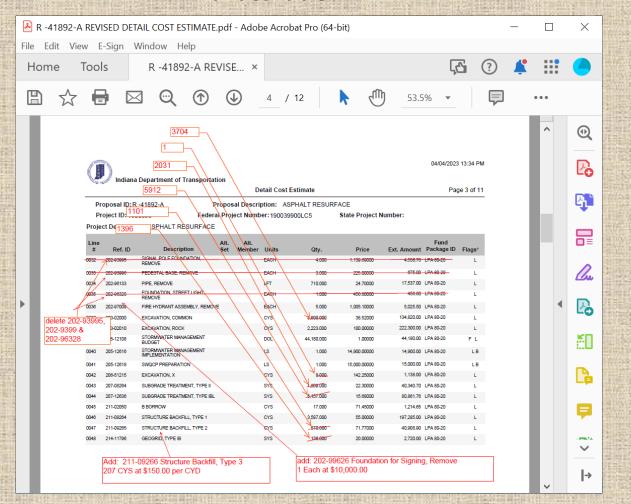
(also applies to Pre-Prints)
(also applies to Pre-Prints)

Revision Examples

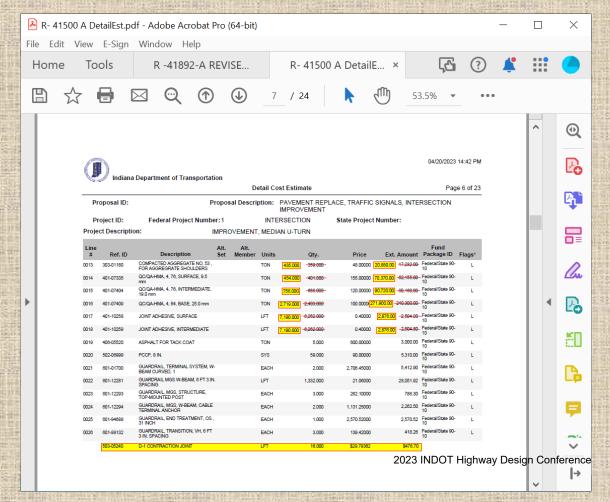


Revision Examples

undesirable



correct



☆ Mark Ups

- 1. Additions in yellow highlight
- 2. Deletions in red strikethrough

(also applies to Pre-Prints)

(also applies to Pre-Prints)

❖ What to submit

ONLY the portions that are changed from the original submission (also applies to Pre-print)

How to submit the changes

Via email

Pay items and Specifications including USPs to Area Engineer (AE) at the District

ERMS

Plans

PLAN REVISIONS



- > Plan revisions must be uploaded in ERMS and be transitioned to CS Review by the Coordinator.
- ▶ Plan revisions must be uploaded in ERMS as "Final Tracings" under Document Type and NOT "plans".
- ➤ Only revised sheets (including Index sheet) need to be uploaded in ERMS and not the complete set.

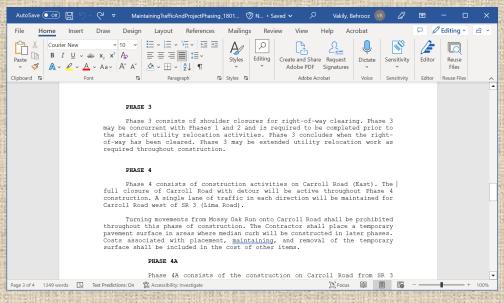
Plan revisions are one of the leading causes of delays in processing revisions.

Things to remember:

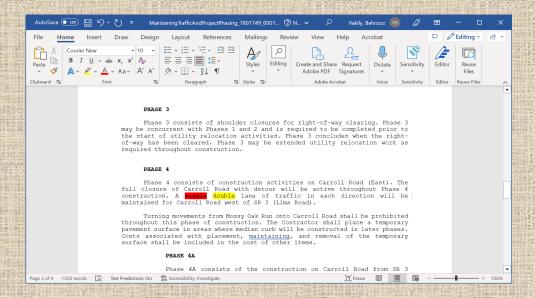
- >Use clean, current documents when mark up each revision
 - Do not use an outdated document.
 - 2. Do not use a previous mark up and add more changes to the same document.

- > Use The latest Detail Cost Estimate and SOPI for each mark up
 - 1. Do not use the same marked up estimate and add more changes to it

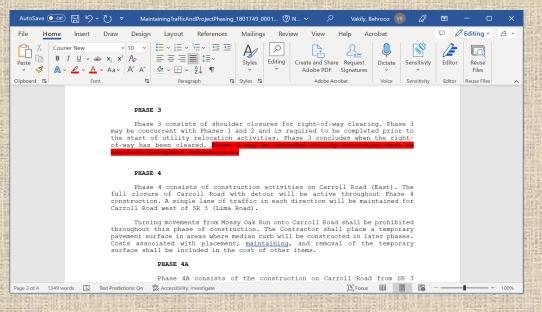
original document



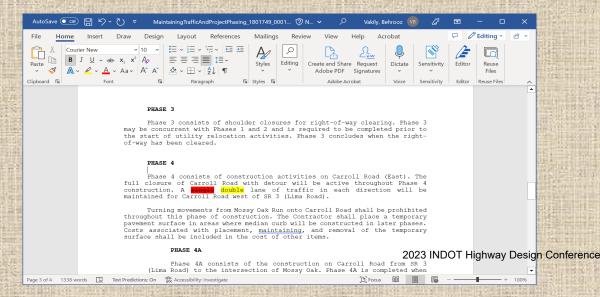
Submitted revision 2 (outdated document)



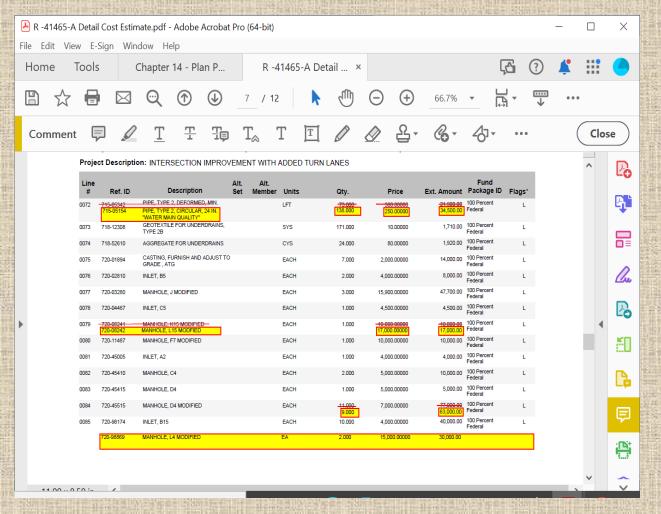
Submitted Revision 1



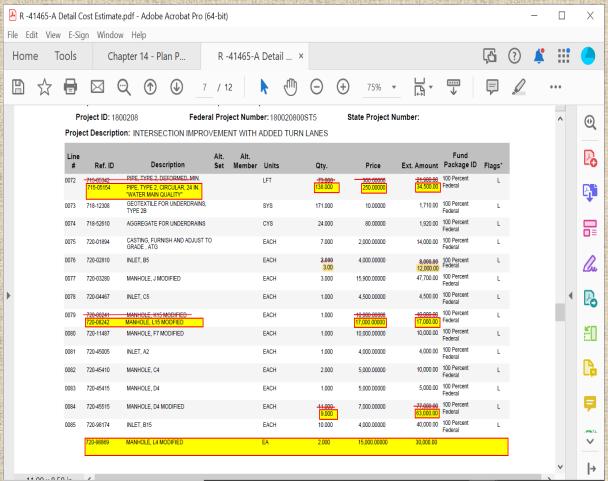
Submitted revision 2 (current document)



Submitted revision 1



Submitted revision 2

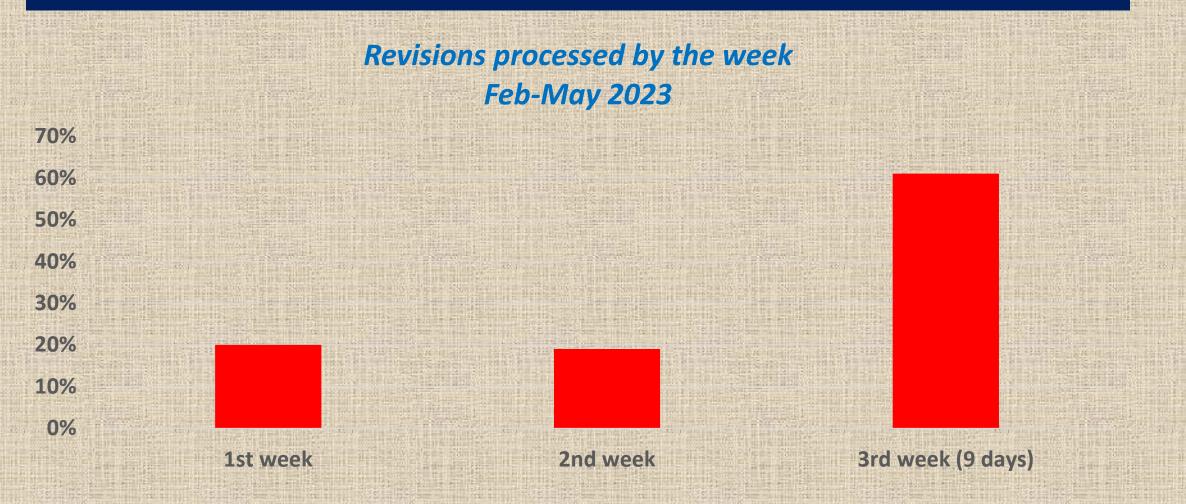


Continued....

- Contracts with more than one Des# we require both Cost Estimate mark up AND Schedule Of Pay Items (SOPI)
 - 1. Check your math and Pay Item numbers
 - 2. Total quantity from all Des# must equal to marked up SOPI



IDM 14-1.02(06)



Things to consider.....

☐ Be proactive with Contractor Q&As submitted online

- 1. Discussion with design team
- 2. Discussion with Area Engineer

□ Consider the bidders

1. Need to process the changes to contract documents as soon as possible to give the contractor sufficient time to prepare bids.

☐ Be aware of timing of revisions

- Do not send in multiple separate revisions for the same contract within a few hours of each other. Combine them.
- 2. Do not wait until last couple of days to submit revisions

Processing revisions the week before Letting day





Think of Thank you