

Oklahoma Department of Transportation

Comparison of Contract with Estimate System
Construction Control Directive No. **19980917**

February 15, 2002

Scope: To establish the procedures to be followed prior to processing the first progressive estimate.

The contract is the controlling document for the agreement between ODOT and the contractor. If there are differences between the items shown in the plans and the contract, the contract supersedes. If items of work are required by the plans, but not included in the contract, a supplemental agreement will be required to make the necessary changes.

The Construction Administration System(CAS) is the system in which ODOT pays the contractor for the work he has performed in accordance with the contract. The pay item list in CAS should mirror the pay item list in the contract. The funding sources shown in the contract should match the funding sources in CAS(i.e. non-participating items in the contract should be coded as non-participating in CAS, etc.). Differences between the contract and CAS do not require a change order however, it is important to get those differences corrected prior to processing the first estimate.

Prior to processing the first progressive estimate on a project, the Residencies shall compare the items in CAS with the contract for any discrepancies. Any discrepancies should be reported to the Construction Division for correction.



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