

## January 11, 2007 Version Update for EWB

The following changes have been made in the EWB System:

### MAIN MENU

In the User Info Section, under File, the “Change Password” function has been activated. There is no change in how it works.

### EWB INPUT

#### Title Tab

The screenshot displays the 'Contract Administration System (ICAS) - cmstest' application window. The 'EWB - Input' form is active, showing various input fields and tabs. The 'Title' tab is selected, and the 'Contract' section is visible. The form includes fields for Contract Number, CCO No., Pay Method, Contractor, Rev. Rpt. No., RE Rpt. No., Date Performed, and Status. There are also fields for Date Received, Contractor Job No., 50% Flag, Sub Markup, RAW Delay, Partner/No Markup, Regular Surchg, and Labor OT Surchg. A 'Work Performed By' field and a 'Desc of Work' field are present. A 'Comments' field is also visible. The 'Reject' section includes a 'Reject Title Tab' checkbox, a 'Reject Code' field, and a 'Rejection Comments' field. A 'Correction Comments' field is also present. The 'EWB Status' section includes a 'Code' field, a 'Description' field, and a 'Last Update' section with 'Status Date', 'Origin', 'Date', and 'Username' fields. The 'Error Codes from CAS' section includes a 'Time-Related' section with 'Estimate No.', 'Overhead', 'Sub Markup %', and 'Sub Markup Amt' fields. The 'Equipment' section includes a 'Detail Total', 'Markup %', 'Markup Amt', and 'Subtotal' fields. The 'Material' section includes a 'Detail Total', 'Markup %', 'Markup Amt', and 'Subtotal' fields. The 'Labor' section includes a 'Detail Total', 'Markup %', 'Markup Amt', and 'Subtotal' fields. The 'Other' section includes a 'Detail Total', 'Markup %', 'Markup Amt', and 'Subtotal' fields. The 'EWB Total Amount' and 'EWB Adjusted Total Amount' fields are also present. The bottom status bar shows 'Record: 1/1' and '<OSC>'.

1. The name “Partner Switch” has been changed to “Partner / No Markup”
2. The name “Contractor Comments” has been changed to “Comments”. This change was done to show that anyone can put comments in this field.
3. The default Estimate Number has been changed from 99 to 0
4. There is a new box which displays “Corrections Comments” when a “Reverse

1. Bring up and display the bill to be corrected
2. Click on the red C icon on the tool bar
3. Click on the Reverse Only button
4. Enter the reason for the reversal in the Correction Comments box that is displayed.
5. After saving, the reversal reason is displayed on the Title Tab. It is not displayed on the Detail Report at this time.

## Equipment Tab

The name “Equipment Model” has been changed to “Equipment Code”

## EWB REVIEW

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on the Report Request Menu.

3. Approved CCO Total for CCO 001. This is the amount of all Approved/Paid bills for the CCO.

Extra Work Detail Report												Page 1 of 1	
Contract No: 01 293134				CCO No: 001				Pay Method: +EW@FA				Date Report Received 10/21/2006	
County/Rte/PM/KP: DN 101				Contractor Job No: 2507				RE Report No: 0108				Contractor Report No: 0177.0	
Date Performed: 10/09/2006				Work Performed By: Shasta Constructors, Inc.				Contractor Rev No: 0				RE Correction No: 0	
RESIDENT ENGINEER: BROWN, KARL				Status: 11/30/2006 CASPD				EWB Scheduled by CAS for Payment					
Description of Work: Flagging													
LABOR CHARGES:													
Line	Craft ID	First Initial	Last Name	Reg Hours	Reg Rate	Reg Surchn	O/T Hours	O/T Rate	O/T Surchn	Sub Units	Sub Rate	Rejection Code/Comments	Amount
34	LBR	T	GACHES	8.00	35,480	.13	.00	0.000	.12	1.00	19.00		339.74
35	LBR	T	FAEILLO	8.00	35,480	.13	.00	0.000	.12	1.00	19.00		339.74
36	LBR	T	HALL	8.00	35,480	.13	.00	0.000	.12	1.00	19.00		339.74
37	LBR	M	MAY	8.00	35,480	.13	.00	0.000	.12	1.00	19.00		339.74
												Subtotal Labor \$	1,358.96
												33 % Markup \$	448.46
												Total Labor \$	1,807.42
												Total Labor, Other and Markup \$	1,807.42
NOV 2006				BR/SW	50% Flag	Sub Markup	R/W Delay	Partner Switch	Subcontractor 0 % Markup \$				0.00
PAID ON ESTIMATE NO: 15				N	Y	N	N	N	TOTAL COST THIS REPORT \$				903.71
												Report Total Amount for CCO 001 \$	903.71
												Approved CCO Total for CCO 001 \$	128,992.54

3. The Status Report now shows two different totals:

1. Total Cost this Report. This is the amount of all bills that are included in the report criteria selected on the Report Request Menu.
2. Approved CCO Total for CCO 001. This is the amount of all Approved/Paid bills for the CCO.

## EWB Status Report

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Date 01/11/2007 12:01:31

Contract No: 01 276814

CCO: 001

RE Rpt No	Corr No	Contr Rpt No	Rev No	Received Date	Est No	Performed Date	Work Performed By	Description of Work	Status Date	Status	Amount
0025	0	0025	0	01/08/2007	0	08/16/2006	big blast	fireworks	01/08/2007	ORASU	\$1,114.88
0026	0	0026	0	01/08/2007	0	08/16/2006	big blast	fireworks	01/08/2007	ORASU	\$1,114.88
0028	0	0028	0	01/08/2007	0	08/16/2006	big blast	fireworks	01/08/2007	ORASU	\$1,114.88
0029	0	0029	0	01/10/2007	0	08/16/2006	big blast	fireworks	01/10/2007	ORASU	\$1,114.88
0030	0	0030	0	01/08/2007	0	08/16/2006	big blast	fireworks	01/08/2007	ORASU	\$1,114.88
0031	0	0031	0	01/08/2007	0	08/16/2006	big blast	fireworks	01/08/2007	ORASU	\$1,114.88
0032	0	0032	0	01/08/2007	0	08/16/2006	big blast	fireworks	01/08/2007	ORASU	\$1,114.88
0034	0	0034	0	01/09/2007	0	08/17/2006	Big Blast	fireworks.	01/09/2007	ORASU	\$860.32
0035	0	0035	0	01/09/2007	0	08/17/2006	Big Blast	fireworks.	01/09/2007	ORASU	\$860.32
0036	0	0036	0	01/09/2007	0	08/17/2006	Big Blast	fireworks.	01/09/2007	ORASU	\$860.32
0039	0	0039	0	01/10/2007	0	08/17/2006	Big Blast	fireworks.	01/10/2007	ORASU	\$860.32
0040	0	0040	0	01/10/2007	0	08/17/2006	Big Blast	fireworks.	01/10/2007	ORASU	\$860.32
Report Total Amount for CCO 001										\$	\$12,105.76
Approved CCO Total for CCO 001										\$	\$203,019.58

## EWB Status Report

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Date 01/11/2007 11:58:47

Contract No: 01 276814

CCO: 010

RE Rpt No	Corr No	Contr Rpt No	Rev No	Received Date	Est No	Performed Date	Work Performed By	Description of Work	Status Date	Status	Amount
0003	2	000003	2	03/01/2006	0	10/21/2005	GRANITE CONSTRUCTION COMPANY	PLACE ROCK SLOPE PROTECTION	03/01/2006	ORANE	\$1,061.38
Report Total Amount for CCO 010										\$	\$1,061.38
Approved CCO Total for CCO 010										\$	\$22,246.87

## ADMINISTRATION

1. On the **Worklist Tab**, under Field Search, the list for the District selection is now in order.

2. On the **Organization Tab**, the name “FTP Account NO” is now “FTP Account Name”.
3. On the **User Profile Tab**, under “Contract Assignment”, the contract will automatically be removed from all user profiles when a DED date is entered the CCIS system.

### **System Wide**

An e-mail will be generated when a bill is sent, rejected or approved. E-mails will go to those with the roles of contractor, RE and RE Authority assigned depending on the action being taken. If there is no RE or RE Authority role assigned for a contract, the District Administrator will receive an e-mail. Please make sure your e-mail address is current on your User Profile.

After using the new enhancements, if you have suggestions on how things could be improved, please let us know. Contact Lauren Woodhouse at 916-654-3885 or e-mail [Lauren\\_Woodhouse@dot.ca.gov](mailto:Lauren_Woodhouse@dot.ca.gov).