

Regional Process Manual / Work Early / Work Late Process Revision Date: April 19, 2012 Revision No: 1 Author: NE Region

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	Process Steps	Available Step Aides	Key Activities	Points of Interest
1.	Prime Contractor submits request to work early / work late to Resident Engineer (RE)		Prime Contractor sends written request to RE for work to be performed before April 15th or work to be performed after December 1st. The request needs to include the pay items and numbers that the contractor wishes to work on	This is the same process for subcontractors performing the work. The Prime Contractor is responsible for all steps.
2.	Resident Engineer (RE) forwards and provides comments to Regional Construction Engineer (RCE)	c	RE forwards and provides comments to RCE	×
3.	Regional Construction Engineer (RCE) receives request and forwards for review		RCE receives request and forwards for review	,
4.	Construction Structures Engineer (CSE) and any others deemed necessary provide comments	er en	CSE and any others deemed necessary provide comments	Possible reviewers might be the Project Manager (PM), Construction Safety Officer (CSO), or anyone elso the Regional Construction Engineer (RCE) deems necessary
5.	Regional Construction Engineer (RCE) receives request and discusses the merits of allowing the work to take place with the pertinent Resident Engineer (RE)		RCE receives request and discusses the merits of allowing the work to take place with the pertinent RE	
6.	RCE accepts?		If Yes, go to Step 5 If No, go to Step 6	
7.	Regional Construction Engineer (RCE) prints and signs an acceptance letter and delivers to Regional Program Services Clerk (RPSC)	501	RCE prints and signs an acceptance letter. The letter will state which items have been approved (if not all) and may ask the contractor to address any concerns that there might be over allowing the work. RCE delivers the letter to RPSC	

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Work Early / Work Late Process Work Instructions

	Process Steps (cont'd)	Available Step Aides	Key Activities	Points of Interest
8.	Regional Construction Engineer (RCE) prints and signs a rejection letter and delivers to Regional Program Services Clerk (RPSC)		RCE prints and signs a rejection letter. RCE will state reasons the work will not be allowed. RCE delivers the letter to RPSC	
	Regional Program Services Clerk (RPSC) receives letter, scans, and distributes		RPSC receives letter, scans, and distributes	
9.	Regional Program Services Clerk (RPSC) enters dates into Construction Tracking System (CTS)	WEWLP1	RPSC enters the permission to work early / work late date into CTS	
	Deliverables	Available Step Aides	Key Activities	Points of Interest
a.	Copy saved onto G:Drive		Copy saved onto G:Drive	
b.	Copy sent to Contractor		Copy sent to Prime Contractor	
c.	Copy emailed to pertinent parties		Copy sent to Resident Engineer (RE), Regional Construction Engineer (RCE), Project Manager (PM), District Transportation Administrator (DTA), and Construction Headquarters	

Vermont Agency of Transportation Program Development Division Construction Section

Check List: WEWLP1 - Entering Dates Into Construction Tracking System (CTS)

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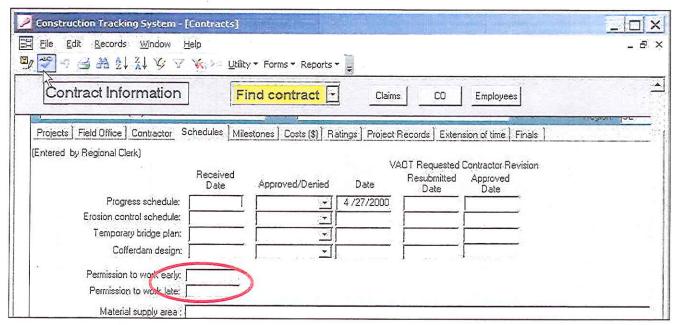
1. Log in to CTS

2. Click on "CONTRACT"

3. Click on Find Contract (highlighted in yellow) and choose appropriate project

4. Click on "Schedules" tab

5. Tab to Permission to work early/work late and fill in date fields with actual date received and click on save in the upper left hand corner



-Any issues encountered with CTS, including passwords & logins, should be reported to the Construction Section Computer Technician (CSCT) in Headquarters and Laurie Bean, with a cc to the appropriate Regional Construction Technician (RCT)