

01. Civil Rights and Labor Management											
LRWP	Enh#	Title	Subcategory	Module	Proposed By	Complexity	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior
					Part 1 Totals:				-		-
					Check	OK					

02. Construction Management											
LRWP	Enh#	Title	Subcategory	Module	Proposed By	Complexity	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior
	2115	Change Order Multi-tab Window	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	CMTAG	Low	333	293	11.77	40	2.75
	7247	Spell check for DWR record work item remarks	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	AHTD	Medium	304	280	11.24	254	17.48
	8521	Sending Internet e-mails from within SiteManager	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	MODOT	Medium	221	218	8.76	163	11.22
	9487	In FieldManager, track and display the user that creates estimates.	Contract Administration and Reporting (SM, CAS, FM)	FieldManager	IADOT	Low	182	170	6.83	12	0.83
	7190	Add functionality to restrict item list displayed on CO Item screen	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	Multiple Organizations	Low	202	130	5.22	72	4.96
	4907	Negative material allowance balance s/b zero	Contract Administration and Reporting (SM, CAS, FM)	CAS	Multiple Organizations	Low	117	105	4.22	12	0.83
	2240	Integrate external mail app with SiteManager	General Construction (Multiple Modules)	SiteManager	CODOT	Medium	110	96	3.86	14	0.96
	3170	Using SiteManager, and multiple projects on a contract	Field Administration and Reporting (SM, FM, CAS)	SiteManager	Multiple Organizations	Low	103	83	3.33	59	4.06
	9473	During DB backup, allow the user to select the backup location and medium.	General Construction (Multiple Modules)	FieldManager	WisDOT	Low	90	80	3.21	10	0.69
	9539	Add attachment to Mix Designs, Stockpiles, Doc Submission & Doc Submission Rvw	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYSDOT	Low	91	79	3.17	91	6.26
	9532	Change Order Approval Rules include Change Order Type and Modify Change Order Ap	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYSDOT	Medium	83	75	3.01	83	5.71
	8841	Global Access for Attachments	General Construction (Multiple Modules)	SiteManager	SCDOT	Low	71	67	2.69	4	0.28
	5125	Assigning multiple subcontractors to an item	Subcontract Mgt (SM, CAS, FM, SX)	SiteManager	Info Tech	Medium	87	63	2.53	24	1.65
	9540	Password Enhancements	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYSDOT	Low	63	63	2.53	30	2.06
	7806	Contract authority should be applied to subsets	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	LADOTD	Medium	72	49	1.97	23	1.58
	4908	No error message w/ neg. mat.allow.balance	Contract Administration and Reporting (SM, CAS, FM)	CAS	MDSHA	Low	47	45	1.81	2	0.14
	5014	Automatic limits on pymt estimates at item level	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	MODOT	Medium	58	45	1.81	13	0.89
	8026	Need item details for payments window	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	VDOT	Medium	58	45	1.81	13	0.89
	7890	Limit contract authority for users with Vendor Prnsl Ind Set to 'Y'	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	LADOTD	Medium	42	40	1.61	2	0.14
	9531	Change Order Groups and Users for Approval window - limit available Users within	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYSDOT	Low	49	36	1.45	49	3.37
	9101	DWR Stationing Notation	Field Data Collection (SP, FP, FM, FB, FN, FM)	SiteManager	KYTC	Low	69	32	1.29	37	2.55
	7822	Ability to search in Contract Authority window	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	MODOT	Medium	34	31	1.24	34	2.34
	8861	Change Order review-same person cannot be chosen multiple times	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	KYTC	Low	33	29	1.16	33	2.27
	7111	Location field from SITEPAD has only partial Station	Field Data Collection (SP, FP, FM, FB, FN, FM)	SiteManager	ALDOT	Low	50	28	1.12	22	1.51
	9536	Add an Inactive Subcontractor Indicator	Subcontract Mgt (SM, CAS, FM, SX)	SiteManager	NYSDOT	Low	33	26	1.04	7	0.48
	7144	Calculate the cost of adjustment items.	Contract Administration and Reporting (SM, CAS, FM)	FieldManager	Multiple Organizations	Medium	48	25	1.00	23	1.58
	9452	Allow customization of project line number increment in FM ContMods	Contract Administration and Reporting (SM, CAS, FM)	FieldManager	WisDOT	Low	25	25	1.00		-
	6157	Add Closed to Traffic Date and traffic comments to the docu general tab	Field Administration and Reporting (SM, FM, CAS)	FieldManager	WisDOT	Low	40	25	1.00	15	1.03
	9533	Increase Price Index - Item Quantity Percent field size to 9999.99	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYSDOT	Low	26	25	1.00	1	0.07
	9019	Remove dollar signs (\$) in SiteManager	General Construction (Multiple Modules)	SiteManager	Info Tech	Medium	25	25	1.00		-
	9090	Include Filter Search option in areas of SiteManager	General Construction (Multiple Modules)	SiteManager	KYTC	Medium	52	24	0.96	28	1.93
	8091	Add a 'Reference File Creation Date' field	Field Administration and Reporting (SM, FM, CAS)	FieldManager	MIDOT	Low	25	15	0.60	10	0.69
	8567	Ability to increase and decrease quantity paid in Estimate Item Detail	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	AHTD	Low	28	15	0.60	28	1.93
	2213	No way for the PM to know when to update reference	General Construction (Multiple Modules)	SiteManager	Info Tech	Medium	14	14	0.56		-
	5119	Long Description on add items	Subcontract Mgt (SM, CAS, FM, SX)	SiteManager	Info Tech	Low	77	14	0.56	63	4.34
	9440	Refresh FM and FB inbox/outbox status as FN msgs are being sent/received.	Field Administration and Reporting (SM, FM, CAS)	FieldNet	MIDOT	High	20	10	0.40	10	0.69
	9039	Milestone - Entering more than three digits for Bid Hours	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	OKDOT	Low	10	10	0.40		-
	7335	Defaults staff hours to 8 (needs to be 0)	Field Data Collection (SP, FP, FM, FB, FN, FM)	SitePad	ALDOT	Low	13	9	0.36	4	0.28
	8125	Category description is missing on SitePad	Field Data Collection (SP, FP, FM, FB, FN, FM)	SitePad	KYTC	Low	11	9	0.36	11	0.76
	7551	Re-wording of messages when moving contract to finalization	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	CTDOT	Low	5	5	0.20		-
	7981	Allow Change Orders from FieldManager to be approved in SiteManager	Field Administration and Reporting (SM, FM, CAS)	SiteManager	OKDOT	Medium	5	5	0.20		-
	7951	Use an SM userid not FMEXUSER when creating DWRs during the import	Field Administration and Reporting (SM, FM, CAS)	SiteManager	OKDOT	High	5	5	0.20	5	0.34
	9538	Allow multiple use of DWR Equipment and Contractor Personnel Type	Field Data Collection (SP, FP, FM, FB, FN, FM)	SiteManager	NYSDOT	Medium	6	5	0.20	6	0.41
	7921	Error messages need to be more specific	Subcontract Mgt (SM, CAS, FM, SX)	SiteXchange	Info Tech	Low	5	5	0.20		-
	7923	SubLoad Needs an option to not load contracts with errors	Subcontract Mgt (SM, CAS, FM, SX)	SiteXchange	Info Tech	Low	14	4	0.16	10	0.69
	7924	SubPatch Needs the ability to delete a contract	Subcontract Mgt (SM, CAS, FM, SX)	SiteXchange	Info Tech	Low	4	4	0.16		-
	9530	Remove Dispute Requested Amount = \$0 Validation on Disputes/Claims window	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYSDOT	Low	5	2	0.08	3	0.21
	9535	Warning message and estimate discrepancy for subcontract items exceeding subcont	Subcontract Mgt (SM, CAS, FM, SX)	SiteManager	NYSDOT	Medium	42	2	0.08	40	2.75
	6081	Generalize the voucher process	Contract Administration and Reporting (SM, CAS, FM)	CAS	Info Tech	Low			-		-
	9268	Have FieldManager receive and interpret CAS's item sup. desc. req. column	Contract Administration and Reporting (SM, CAS, FM)	FieldManager	WisDOT	Low	10		-	10	0.69
	9488	Export the user that creates an estimate with the estimate export file.	Contract Administration and Reporting (SM, CAS, FM)	FieldManager	IADOT	Low			-		-
	6158	Item posting forms creation, similar to SiteManager	Field Administration and Reporting (SM, FM, CAS)	FieldManager	Info Tech	High	2		-	2	0.14
	6317	Add contract level security	Field Administration and Reporting (SM, FM, CAS)	FieldManager	Info Tech	Low	14		-	14	0.96
	7267	Ability to track an item probable quantity	Field Administration and Reporting (SM, FM, CAS)	FieldManager	FLH	Low			-		-
	8983	Add Prime Contractor to the Contracts list.	Field Administration and Reporting (SM, FM, CAS)	FieldManager	MIDOT	Low	15		-	15	1.03
	5998	Add the ability to configure the name of common labels	General Construction (Multiple Modules)	FieldManager	MIDOT	Low			-		-
	6046	FieldManager needs to allow Inc/Dec Cont Mods for Lump Sum items	General Construction (Multiple Modules)	FieldManager	MIDOT	Medium	4		-	4	0.28
	8514	Transfer FieldManager IDR and Daily Dairy detail data to SiteManager	General Construction (Multiple Modules)	FieldManager	FieldTAG	Medium	10		-	10	0.69
	9277	Modify the FieldManager text that displays to the user during data exports	General Construction (Multiple Modules)	FieldManager	Info Tech	Low			-		-
	8098	Transfer ownership of contracts to the agency's	Contract Administration and Reporting (SM, CAS, FM)	FieldNet	MIDOT	Medium			-		-
	8096	Add a button to the Window Toolbar that will open a web browser	Field Administration and Reporting (SM, FM, CAS)	FieldNet	MIDOT	Low			-		-

8984	Automatically retrieve FieldNet messages when logging into FieldManager	Field Administration and Reporting (SM, FM, CAS)	FieldNet	MIDOT	Medium	10	-	10	0.69		
9095	Dispute/Claims picklist show Code ID not description	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	LADOTD	Medium	3	-	3	0.21		
9396	Obsolete code table entries in archived contracts	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	INDOT	Low	25	-	25	1.72		
9537	Ability to modify Fed St/Pr Prj Nbr after Activation	Contract Administration and Reporting (SM, CAS, FM)	SiteManager	NYS DOT	Low		-		-		
7949	Change error message when importing FM contract	Field Administration and Reporting (SM, FM, CAS)	SiteManager	OKDOT	Low		-		-		
7950	Enable viewing stockpile detailed information within SiteManager for SFI	Field Administration and Reporting (SM, FM, CAS)	SiteManager	OKDOT	Low		-		-		
9332	Agency should have ability to edit subcontract commitment amounts	Subcontract Mgt (SM, CAS, FM, SX)	SiteManager	TXDOT	Medium		-		-		
				Part 1 Totals:		3200	2490	100	1453	100	
				Check	NOT						
03. Contract Monitoring											
LRWP	Enh#	Title	Subcategory	Module	Proposed By	Scope	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior
	4840	Use of Vendor Name in Models	Bid Analysis (BAMS/DSS)	BAMS/DSS	ContMonTAG	Medium	440	400	16.06	40	2.75
	7234	Include Urban/Rural in the bid history calculations	Bid Analysis (BAMS/DSS)	BAMS/DSS	FDOT	Low	385	360	14.46	25	1.72
	7171	Build a production version of the interactive model prototype	Bid Analysis (BAMS/DSS)	BAMS/DSS	OHDOT	Medium	300	300	12.05		-
	9081	SAS enhanced editor capabilities in the BAMS/DSS adhoc profile	Contract Monitoring and Reporting (BAMS/DSS)	BAMS/DSS	OHDOT	Medium	265	265	10.64		-
	6128	Add Supplemental Description to LILOW PRTBIDV report	Bid Analysis (BAMS/DSS)	BAMS/DSS	WisDOT	Low	240	225	9.04	15	1.03
	4841	Market Area Definition Option	Bid Analysis (BAMS/DSS)	BAMS/DSS	CODOT	Medium	240	200	8.03	40	2.75
	7838	Include all new PES/LAS tables in data views	Bid Analysis (BAMS/DSS)	BAMS/DSS	MODOT	Low	180	180	7.23		-
	8740	Create map with combined VENMAP and LOCMAP functionality	Contract Monitoring and Reporting (BAMS/DSS)	BAMS/DSS	KYTC	Medium	180	165	6.63	15	1.03
	9026	Add DCONTRCT subsetting/picks to the Select model	Contract Monitoring and Reporting (BAMS/DSS)	BAMS/DSS	OHDOT	Medium	175	160	6.43	15	1.03
	2617	Unable to filter on previously filtered data	Contract Monitoring and Reporting (BAMS/DSS)	BAMS/DSS	OHDOT	Low	175	150	6.02	25	1.72
	4839	CPROF(E) Contract Number Display on Each Page	Bid Analysis (BAMS/DSS)	BAMS/DSS	ContMonTAG	Low	155	130	5.22	25	1.72
	7595	Print draft doesn't allow landscape	Bid Analysis (BAMS/DSS)	BAMS/DSS	NMDOT	Low	90	90	3.61		-
	8913	Include Vendor lookup window for HIREG/HCREG	Contract Monitoring and Reporting (BAMS/DSS)	BAMS/DSS	Info Tech	Low	60	60	2.41		-
	4489	Add column width option for model reports	Bid Analysis (BAMS/DSS)	BAMS/DSS	MTDOT	Medium	55	55	2.21		-
	8739	Highlight vendors in matrix	Bid Analysis (BAMS/DSS)	BAMS/DSS	KYTC	Low	50	50	2.01		-
	7384	make hard coded init file parameter changeable	Bid Analysis (BAMS/DSS)	BAMS/DSS	Info Tech	Low	35	35	1.41		-
	1355	Add DSS user similar to Trnsport C/S	Bid Analysis (BAMS/DSS)	BAMS/DSS	MIDOT	Low	30	30	1.20		-
	2611	Cannot Move Directly to a Column in Browse Data	Bid Analysis (BAMS/DSS)	BAMS/DSS	OHDOT	Low	20	20	0.80		-
	4208	Extra column on list window needed for s	Bid Analysis (BAMS/DSS)	BAMS/DSS	Info Tech	Low	10	10	0.40		-
	4246	Record not found error	Bid Analysis (BAMS/DSS)	BAMS/DSS	Info Tech	Low	10	10	0.40		-
	3292	Cannot 'Go To' or 'Move' column	Bid Analysis (BAMS/DSS)	BAMS/DSS	Info Tech	Low	5	5	0.20		-
	2624	Change the pick color function	Bid Analysis (BAMS/DSS)	BAMS/DSS	OHDOT	Low			-		-
					Part 02 Totals:		3100	2900	116	200	14
					Check	OK					

04. Cost Estimation											
LRWP	Enh#	Title	Subcategory	Module	Proposed By	Scope	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior
	9562	Enhancement to Allow Estimator to Read and Write Specific Excel Files	Bid-based Estimation (CES, Estimator, PES)	Estimator	VTRANS	Medium	150	125	5.02	25	1.72
	4684	Add Method to copy cost sheets across SpecYears	Cost-based Estimation (CES, Estimator, PES)	CES	OHDOT	Low	120	120	4.82		-
	9322	Export Job to PES Project should pass category data	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	175	115	4.62	60	4.13
	7221	Search multiple bid history libraries for an item's price	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Medium	160	110	4.42	50	3.44
	9435	Add renumbering process to CES that mirrors PES functionality	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	145	95	3.82	50	3.44
	7227	Add an 'undo' feature	Cost-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	High	105	85	3.41	20	1.38
	9548	When selecting an Item it would be useful to see the unit	Bid-based Estimation (CES, Estimator, PES)	Estimator	ITD		110	85	3.41	25	1.72
	8495	Sharing Data between CES and Estimator	Cost-based Estimation (CES, Estimator, PES)	CES	OHDOT	Low	80	80	3.21		-
	8684	Add Cut Command to Edit Menu	Cost-based Estimation (CES, Estimator, PES)	Estimator	MDSHA	Low	95	75	3.01	20	1.38
	9103	Require the addition of fed/state project number to Estimator	Cost-based Estimation (CES, Estimator, PES)	Estimator	VTRANS	Low	100	75	3.01	25	1.72
	7220	Provide more control of how date is used in the price calculation	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	70	70	2.81		-
	9543	Enhance Estimator Printing Functionality	Bid-based Estimation (CES, Estimator, PES)	Estimator	NYSDOT		95	70	2.81	25	1.72
	9304	CES should allow for multiple counties in one job	Bid-based Estimation (CES, Estimator, PES)	CES	NJDOT	Medium	100	60	2.41	40	2.75
	7813	Support Estimate Report Option to Hide Prices	Cost-based Estimation (CES, Estimator, PES)	Estimator	Multiple Organizations	Low	65	55	2.21	10	0.69
	8560	Provide All Items Grid View Report	Cost-based Estimation (CES, Estimator, PES)	Estimator	WisDOT	Low	55	55	2.21		-
	8122	Enhance Integration for Internet Catalog Updates	Cost-based Estimation (CES, Estimator, PES)	Estimator	VTRANS	Low	54	54	2.17		-
	9436	Allow saving of jobs in CES without having to enter quantities on items	Bid-based Estimation (CES, Estimator, PES)	CES	NJDOT	Low	60	50	2.01	10	0.69
	4937	Cost group items should be grouped by category	Parametric Estimation (CES)	CES	Multiple Organizations	Low	110	50	2.01	60	4.13
	9256	Include the Letting Date in the description of plots on scatter diagrams in CES	Bid-based Estimation (CES, Estimator, PES)	CES	FDOT	Low	90	40	1.61	50	3.44
	8698	Retain Existing Numbering of Pay Items	Cost-based Estimation (CES, Estimator, PES)	Estimator	MDSHA	Low	43	33	1.33	10	0.69
	7225	Add a percent calculation for an item's total	Cost-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	30	30	1.20		-
	7865	Add function to combine two jobs	Cost-based Estimation (CES, Estimator, PES)	CES	NYSDOT	Medium	50	30	1.20	20	1.38
	7866	Copy categories between jobs	Cost-based Estimation (CES, Estimator, PES)	CES	NYSDOT	Low	30	30	1.20		-
	7143	Additional estimation features	Bid-based Estimation (CES, Estimator, PES)	Estimator	ORDOT	Medium	40	30	1.20	10	0.69
	9333	Estimator Silent Install	Bid-based Estimation (CES, Estimator, PES)	Estimator	OHDOT	Medium	30	30	1.20		-
	9508	Exclude item from reference price calculations that are a %of the estimate	Bid-based Estimation (CES, Estimator, PES)	Estimator	KYTC	Low	30	30	1.20		-
	7744	specific security is needed for the Estimator catalog	Cost-based Estimation (CES, Estimator, PES)	Estimator	Multiple Organizations	Low	30	30	1.20		-
	3431	No field defaults during Project / Proposal Check out	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	25	25	1.00		-
	6667	Formulas for numeric fields	Cost-based Estimation (CES, Estimator, PES)	Estimator	Info Tech	Medium	25	25	1.00		-
	8680	Support System Option That Disallows Multiple Prices	Cost-based Estimation (CES, Estimator, PES)	Estimator	VTRANS	Low	45	25	1.00	20	1.38
	5693	Export to PES at the proposal level	Bid-based Estimation (CES, Estimator, PES)	CES	OHDOT	Medium	130	20	0.80	110	7.57
	9555	Be able to add a description when an automatic snapshot is taken.	Bid-based Estimation (CES, Estimator, PES)	CES	FDOT	Medium	30	20	0.80	10	0.69
	9415	Updating cost sheets in CS list does not update cost sheets attached to items	Cost-based Estimation (CES, Estimator, PES)	CES	Info Tech	Medium	40	15	0.60	25	1.72
	3544	Cannot replace task on Itemlist tabbed folder	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	10	10	0.40		-
	7226	Save the supplemental proposal description with a job	Bid-based Estimation (CES, Estimator, PES)	CES	Multiple Organizations	Low	10	10	0.40		-
	7808	Add option to CES to update the hist ref price tasks at the item level	Bid-based Estimation (CES, Estimator, PES)	CES	MNDOT	Low	10	10	0.40		-
	8879	Allow setting code tables as obsolete	Bid-based Estimation (CES, Estimator, PES)	CES	DeIDOT	Low	30	10	0.40	20	1.38
	9069	Separate rate class code tables needed for labor, equipment, and materials	Cost-based Estimation (CES, Estimator, PES)	CES	Info Tech	High	35	10	0.40	25	1.72
	9401	Labor, equipment, material ID fields need to be longer	Cost-based Estimation (CES, Estimator, PES)	CES	NJDOT	Medium	10	10	0.40		-
	9248	Can you query or extract the Estimator User Names from the user.bin file	Bid-based Estimation (CES, Estimator, PES)	Estimator	NYSDOT	Low	10	10	0.40		-
	8559	Provide Group Context Coloring in All Items Grid View	Cost-based Estimation (CES, Estimator, PES)	Estimator	WisDOT	Low	10	10	0.40		-
	8589	Enhance CES (WebCES) to include entity locking	Parametric Estimation (CES)	CES	OHDOT	Low	5	5	0.20		-
	8075	Include sample catalog	Cost-based Estimation (CES, Estimator, PES)	Estimator	Info Tech	Low	3	3	0.12		-
	4275	Add intermediate data file to job/project import	Bid-based Estimation (CES, Estimator, PES)	CES	Info Tech	Low			-		-
	7745	Connection to GeoPak to allow for Multiphase/Multifund projects import	Bid-based Estimation (CES, Estimator, PES)	CES	Info Tech	Medium	10		-	10	0.69
	8878	Scatter plot does not handle alternate item codes/libraries	Bid-based Estimation (CES, Estimator, PES)	CES	Info Tech	Low	10		-	10	0.69
	9073	Add installation option and code to prevent CES from allowing obsolete items	Bid-based Estimation (CES, Estimator, PES)	CES	Info Tech	Medium			-		-
	9434	Jobtotal fields need larger size to accommodate big values	Bid-based Estimation (CES, Estimator, PES)	CES	Info Tech	Medium			-		-
	9528	Initialize Tasks - Historical Ref Price comment	Bid-based Estimation (CES, Estimator, PES)	CES	MNDOT	Low			-		-
	9556	Provide a method to edit a snapshot description	Bid-based Estimation (CES, Estimator, PES)	CES	FDOT	Medium	10		-	10	0.69
	9557	Add option to override automatic snapshot	Bid-based Estimation (CES, Estimator, PES)	CES	FDOT	Medium	10		-	10	0.69
	7863	Entering items in multiple categories	Cost-based Estimation (CES, Estimator, PES)	CES	NYSDOT	Low			-		-
	7868	Export cost sheets from Estimator to CES	Cost-based Estimation (CES, Estimator, PES)	CES	NYSDOT	Medium			-		-
	8121	Document Usage With Multiple\Limited Windows Accounts	Cost-based Estimation (CES, Estimator, PES)	Estimator	VTRANS	Medium			-		-
	8534	ODMA compliant	Cost-based Estimation (CES, Estimator, PES)	Estimator	NYSDOT	Medium	10		-	10	0.69
					Part 03 Totals:		2700	1930	78	770	53
					Check OK						

05. General Enhancements (Multiple Modules)												
LRWP	Enh#	Title	Subcategory	Module	Proposed By	Scope	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior	
	7155	Storing Extra Data on tables and records showing userid, datetime and fields cha	Business Areas	PES	Multiple Organizations	Medium	362	362	14.54		-	
	4849	FHWA Reporting Capabilities	Business Areas	PES	CMTAG	Medium	381	361	14.50	20	1.38	
	8507	Add attachment functionality to the DWR, Diary, Constr Conf	Business Areas	SiteManager	VDOT	Medium	325	275	11.04	50	3.44	
	4261	Specification Book	Business Areas	PES	Multiple Organizations	Low	275	260	10.44	15	1.03	
	3651	PES/LAS Archive and Restore	Business Areas	LAS	Info Tech	Medium	217	217	8.71		-	
	2005	System Configuration Validation Utility	Information Technology	BAMS/DSS	Info Tech	Medium	140	140	5.62		-	
	1337	Fractional lump sum item quantities	Business Areas	LAS	Info Tech	Low	140	140	5.62		-	
	9441	Add an Active/Inactive column to the T_CD_TBL_DTL table	Business Areas	SiteManager	ALDOT	Low	140	140	5.62		-	
	5116	Add dates to ItemList and Item Master Tables	Business Areas	PES	Info Tech	Low	177	137	5.50	40	2.75	
	9569	Schedule-based Project/Proposal Snapshot Recovery	Information Technology	PES	NYSDOT	Medium	118	118	4.74		-	
	8902	DWR Stationing Notation	Information Technology	SiteManager	KYTC	Low	107	107	4.30		-	
	9561	Enhancement to Allow Estimator and CES to Store the BAMS/DSS HIREG Scatter Plots	Business Areas	Estimator	VTRANS	High	102	102	4.10		-	
	8570	Treat Trns.port Attachments Like Other Data Elements	Information Technology	BAMS/DSS	Multiple Organizations	High	120	100	4.02	20	1.38	
	9570	Milestone-based Project/Proposal Snapshot Recovery	Information Technology	PES	NYSDOT	Medium	99	99	3.98		-	
	5940	Remove Auto-Filtering	Business Areas	PES	NCDOT	Low	90	90	3.61		-	
	8102	Enable the state of built in filters to be saved based on user option	Information Technology	FieldManager	MIDOT	Low	80	80	3.21		-	
	8048	Add two fields to the Master Pay item Record	Business Areas	PES	FDOT	Low	80	80	3.21		-	
	4851	FMIS Reporting Enhancement	Business Areas	SiteManager	Info Tech	Medium	105	75	3.01	30	2.06	
	5011	Letting Control Group	Business Areas	LAS	FDOT	Low	60	60	2.41		-	
	9565	Copy/Paste of process file contents from the viewer window not possible	Information Technology	SiteManager	KYTC	Low	106	56	2.25	50	3.44	
	9305	Highway Type doesn't pass from CES to PES	Business Areas	CES	NJDOT	Low	75	55	2.21	20	1.38	
	3724	Need To Increase field Size For Single Pay Item	Business Areas	PES	Multiple Organizations	Low	75	55	2.21	20	1.38	
	6912	No password expiration	Business Areas	PES	VDOT	Low	62	47	1.89	15	1.03	
	3427	Code table length discrepancies	Information Technology	CES	Multiple Organizations	Low	45	45	1.81		-	
	9495	Remove auto-population of county field from DISTRIC code table	Business Areas	CES	NJDOT	Medium	30	30	1.20		-	
	6577	New section of Field Help for Agency Description of field	Business Areas	PES	FDOT	Medium	30	30	1.20		-	
	9150	access to change the name that is linked to the user's login	Business Areas	SiteManager	NDOR	Low	30	30	1.20		-	
	638	Troubleshooting Section in Documentation	Business Areas	PES	Info Tech	Low	25	25	1.00		-	
	7120	Defaulting date field to 'today' in PL	Business Areas	PES	VDOT	Low	25	25	1.00		-	
	9321	Need separate flags for State Furnished Item and Non-bid Item	Business Areas	CES	NJDOT	Low	20	20	0.80		-	
	9527	JOBITEMCOMMENT field not changeable when not created in CES	Business Areas	CES	MNDOT	Medium	20	20	0.80		-	
	9326	Internet Explorer ActiveX Update and Optional Compatibility Patch	Business Areas	BAMS/DSS	Info Tech	Low	15	15	0.60		-	
	7441	Code Table Staff allows 7 chrs but only validates 4 in project	Business Areas	PES	ITD	Low	14	14	0.56		-	
	7505	Remove the dollar sign \$ from the GUI	Business Areas	PES	DPWH	Medium	10	10	0.40		-	
	5459	Cannot Handle 1000%	Business Areas	CAS	MDSHA	Low			-		-	
	8889	FieldNet should authenticate users against existing list outside of FieldNet	Information Technology	FieldNet	WisDOT	Medium			-		-	
	7552	Compile Perl packages for Intranet	Information Technology	Intranet	Info Tech	Low			-		-	
	7556	Standardize Sybase ODBC settings for App server	Business Areas	PES	Info Tech	Low			-		-	
	7567	ISPECYR has 2 characters but with a numeric validation rule	Business Areas	PES	WYDOT	Low			-		-	
	8708	Modify UVENDCAPSVIEW for CES, PES, and LAS to include additional fields	Business Areas	PES	NDOR	Low			-		-	
					Part 04 Totals:		3700	3420	137	280	19	
					Check	OK						

06. Materials Management											
LRWP	Enh#	Title			Proposed By	Scope	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior
	7193	Cannot 'RE'-generate Contract Sampling & Testing Requirements	Administration (SM, FM, CAS)	SiteManager	CTDOT	Medium	310	305	12.25	5	0.34
	8081	Modify the window to allow to display all materials associate with an item	Administration (SM, FM, CAS)	SiteManager	MSDOT	Low	307	282	11.33	25	1.72
	8080	Request to add a print button to the Sample Information Test Template window	Field Reporting (SM)	SiteManager	MSDOT	Medium	158	133	5.34	25	1.72
	6987	Inactivated Specs. And Gradations continue to list	Administration (SM, FM, CAS)	SiteManager	OKDOT	Low	120	120	4.82		-
	9001	(SM LIMS) Modeling Lab Business Processes Through Sample & Test Workflow Mgmt	Administration (SM, FM, CAS)	SiteManager	NYSDOT	High	180	100	4.02	80	5.51
	8995	(SM LIMS) New Sample Login Functionality	Administration (SM, FM, CAS)	SiteManager	NYSDOT	Medium	180	95	3.82	85	5.85
	8997	(SM LIMS) Sample and Test Tracking	Administration (SM, FM, CAS)	SiteManager	NYSDOT	Low	190	95	3.82	95	6.54
	9572	Change to Sample Information - Completion Date field parameters	Administration (SM, FM, CAS)	SiteManager	OKDOT	Low	110	95	3.82	15	1.03
	8530	Generic Fields in Sample Information	Administration (SM, FM, CAS)	SiteManager	OKDOT	Low	145	90	3.61	55	3.79
	6573	Apply DWR template functions to material test templates	Administration (SM, FM, CAS)	SiteManager	GDOT	Medium	123	88	3.53	35	2.41
	7197	Add feature to allow associations b/t Testers & Labs	Administration (SM, FM, CAS)	SiteManager	TXDOT	Low	85	85	3.41		-
	8996	(SM LIMS) New Security Functionality on the Maintain Sample Information Window	Administration (SM, FM, CAS)	SiteManager	NYSDOT	Medium	125	85	3.41	40	2.75
	8941	(SM LIMS) Automatic Test Assignment for a Sample	Field Reporting (SM)	SiteManager	NYSDOT	Medium	165	75	3.01	90	6.19
	9052	Email output to parameter	Administration (SM, FM, CAS)	SiteManager	VTRANS	Low	103	68	2.73	35	2.41
	9486	Add attachments functionality to Superpave Mix Design window	Administration (SM, FM, CAS)	SiteManager	LADOTD	Low	59	59	2.37		-
	9513	Maintain Sample - Representative Qty	Field Reporting (SM)	SiteManager	LADOTD	Medium	68	58	2.33	10	0.69
	9512	Custom Template on Superpave Window	Administration (SM, FM, CAS)	SiteManager	LADOTD	Medium	43	43	1.73		-
	9080	DWR work item window - Report Material Quantity	Field Reporting (SM)	SiteManager	TXDOT	Low	60	40	1.61	20	1.38
	9066	Attachment functionality added to the Material Detail Window in SiteManager	Administration (SM, FM, CAS)	SiteManager	NYSDOT	Medium	66	36	1.45	30	2.06
	8531	Generic Fields in Superpave Mix Design	Administration (SM, FM, CAS)	SiteManager	OKDOT	Low	85	35	1.41	50	3.44
	9218	Geographic Area Name does not display in Sampler picklist on Sample Info screen	Field Reporting (SM)	SiteManager	NYSDOT	Medium	18	13	0.52	5	0.34
					Part 05 Totals:		2700	2000	80	700	48
					Check OK						

07. Proposal, Letting and Award											
LRWP	Enh#	Title	Subcategory	Module	Proposed By	Scope	Total Pts	Tot Lic	Lic Prior	Tot Unlic	Unl Prior
	3650	Limit Access to Vendor Financial Information	Letting and Award (LAS, Expedite)	LAS	Multiple Organizations	Medium	415	385	15.46	30	2.06
	1614	Pre letting interactive appl in Windows	Letting and Award (LAS, Expedite)	Expedite	Info Tech	Medium	343	340	13.65	3	0.21
	8498	LAS Pass to DSS/SM/CAS GUI Changes	Letting and Award (LAS, Expedite)	LAS	FDOT	Low	298	295	11.85	3	0.21
	9056	LAS/Expedite Enhancement	Letting and Award (LAS, Expedite)	LAS	FDOT	Medium	238	230	9.24	8	0.55
	7156	Project changes not accounted for in Proposal	Proposal (PES, SAPW)	PES	FDOT	Low	208	205	8.23	3	0.21
	8892	Enhancement request - streamline process for postponed letting proposals	Letting and Award (LAS, Expedite)	LAS	NYSDOT	Medium	210	200	8.03	10	0.69
	8857	Add REASON" Field to DBIDDERS file"	Letting and Award (LAS, Expedite)	BAMS/DSS	OHDOT	Low	176	170	6.83	6	0.41
	4345	Addendum Delete Results In Empty Category	Proposal (PES, SAPW)	PES	Multiple Organizations	Low	168	160	6.43	8	0.55
	9089	Ability for Gen to upload a newly created file to the Internet	Letting and Award (LAS, Expedite)	Expedite	FDOT	Low	140	140	5.62		-
	8505	Pass Surety name from Expedite to LAS/SM	Letting and Award (LAS, Expedite)	LAS	FDOT	Low	150	140	5.62	10	0.69
	5286	No Warning When Duplicate Pay Item Entered	Proposal (PES, SAPW)	PES	MNDOT	Low	143	137	5.50	6	0.41
	8504	Exclude certain Categories when running GPDE	Proposal (PES, SAPW)	PES	VTRANS	Medium	142	136	5.46	6	0.41
	7369	Bid Tab Edit Report and duplication of pages	Letting and Award (LAS, Expedite)	LAS	GDOT	Low	133	133	5.34		-
	8655	Revised Price not available in add Modify addendum screen	Proposal (PES, SAPW)	PES	INDOT	Low	130	130	5.22		-
	7109	Fed/State Project Number field	Proposal (PES, SAPW)	PES	VDOT	Low	155	125	5.02	30	2.06
	5010	Edit ESTITEM records for projects w/addenda	Proposal (PES, SAPW)	PES	Multiple Organizations	Low	108	105	4.22	3	0.21
	8506	Pass all available site records in Expedite	Letting and Award (LAS, Expedite)	Expedite	FDOT	Low	68	60	2.41	8	0.55
	1326	Enhance import and export file management	Proposal (PES, SAPW)	PES	Info Tech	Medium	60	60	2.41		-
	7852	Export Fixed Price Flag	Letting and Award (LAS, Expedite)	Expedite	NYSDOT	Low	61	55	2.21	6	0.41
	7433	Add drop down box to Supplemental Description	Proposal (PES, SAPW)	PES	VTRANS	Low	92	52	2.09	40	2.75
	7855	Can't configure the label of the proposal sites folder	Letting and Award (LAS, Expedite)	Expedite	NMDOT	Low	56	50	2.01	6	0.41
	4976	Ability to remove the text from IPRPDES	Proposal (PES, SAPW)	PES	OHDOT	Low	50	50	2.01		-
	8683	Add a reference as to whether DBE data was available for import to LAS	Proposal (PES, SAPW)	LAS	IADOT	Low	41	35	1.41	6	0.41
	8503	Increase Highway No. field on Category Tab	Proposal (PES, SAPW)	PES	VTRANS	Low	32	32	1.29		-
	7117	Vendins table is not exported.	Letting and Award (LAS, Expedite)	LAS	Multiple Organizations	Low	25	25	1.00		-
	8146	Bid submission response able to display URL	Letting and Award (LAS, Expedite)	Expedite	Info Tech	Low	20	20	0.80		-
	7854	Add check boxes to configurable screens	Letting and Award (LAS, Expedite)	Expedite	NCDOT	Low	23	15	0.60	8	0.55
	8620	Eliminating White space in print sequence variable	Letting and Award (LAS, Expedite)	Expedite	NMDOT	Low	15	15	0.60		-
					Part 06 Totals:		3700	3500	141	200	14
					Check	OK					