Work Order Requests (WOR) in Masterworks

S O L I C I T A T I O N

START → WOR Draft Created → "Non Formal Estimate" created & linked to WOR

Review master group balance, master contract balance, and firm availability for resources.

Administrator's Office Threshold
If Estimate > $120,000,
Director checks in with Division Administrator's Office.

FDM Threshold
If Estimate > $400,000,
CU Supervisor requests approval from Statewide Consultant Engineer.

Send Back For Revision

Cancel

Statewide Consultant Engineer reviews WOR

Approved

WisDOT waits until ready

END

Cancel

DOT Estimate for WOR completed → Submit for Review → Director reviews WOR → Submit for Division Review or Approval

Administrator's Office Threshold
If Estimate < $50,000

Submit For Approval

Administrator's Office Threshold
If Estimate ≥ $50,000

Division Administrator's Office reviews WOR

Cancel

END

Send Back For Revision

Send Back For Revision

Begin Consultant Estimate

◆ = WisDOT operation

▭ = Masterworks action/status

June 2020