



AASHTOWare Project

odoteconstruction@odot.oregon.gov
AWPAdmin@odot.oregon.gov



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- Introduction
- Website and Training
- AASHTOWare Directory - AWD
- Doc Express Drawer Structure
- Getting a contract started in AWP
- Payments
- Break
- Contract Change Orders
- Certified Payrolls
- CRL Reports
- WIIFMs
- Open Questions

Topics

2

E-Construction

Paperless Construction Contract Administration



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APOST= AWP One Source of Truth



- One data entry point, many uses
“Collect once and use many”
- A unified database to simplify and standardize reporting
- Data from Pre-construction – Final Acceptance
- Remove technical debt and prepare to meet the needs of ODOT now and in the future.

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What does this mean for our Construction Crews?

- AWP will be implemented for **new projects only** (no historical data)
- Spec changes and special provisions 170.09
- Work will happen in AWP and Doc Express
- Contractor/Subcontractors/Technicians will be adding data to AWP
- ODOT manages Access, Roles, and Permissions

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What's Going Away, What's Staying, and What's Changing?



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What's Going Away?

- **CPS** – Replaced by AWP. It will continue to manage projects that are only in Doc Express until those projects have completed.
- **Pay Notes** – No longer needed to generate an estimate. Estimates will be based on DWRs.
- **Subcontract form 1964** – Primes will enter subcontract information directly into AWP.
- **CPRs and MEUR** – Data comes in with certified payrolls.
- **Digital Signatures** – When you sign into AASHTOWare, this will be enough to identify you. There will no longer be a Digital Signature required for CCOs.

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What's Changing?

- **How estimates are generated** – Based off the DWRs. Important to have complete daily work reports, reviewed and approved regularly.
- **Prompt payment** – Subcontractors will go into AWP and document payment made to them.
- **Certified Payrolls** – Subcontractor will submit their own payrolls into AWP. Primes will review in AWP then ODOT will review.
- **CCOs** – Will be generated, reviewed and signed within AASHTOWare.
- **AASHTOWare Directory (AWD)** – Like current DEDD List but will cover AWP too.



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What stays the same?

- Drilled Shaft Forms
- Traffic Control Inspection Reports
- ADA Forms
- ATAR
- TPAR
- MPR
- Work Plan 3A
- Blue and Green Sheets
- Flagger and Pilot Car Receipts
- Weigh Memos



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Super User, Ambassador, and Ace Who is this in your office?

Characteristics for a Super User:

- Confident early adopter/enthusiastic about the system (not necessarily IT experts)
- Open-minded and ready for change
- Responsible and willing to lose face (never faith)
- Positive social capital
- Patient with others, eager to learn
- Thrives teaching teammates new things
- Act as change agent



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AWP Training

SUE HERRING

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AASHTOWare Project

- AASHTOWare Project
- Construction Training
- Materials Training
- Civil Rights & Labor Training
- Estimation Training
- Preconstruction
- AASHTOWare Estimation
- AASHTOWare-Access
- AASHTOWare Project**
- Construction
- PreConstruction
- CivilRightsLabor
- Materials

What is AASHTOWare Project?

Many state transportation departments nationwide use AASHTOWare Project™ (AAMP) modules. AAMP enables the management of information throughout the entire lifecycle of a construction contract – from cost estimation, proposal preparation, bid letting, construction and material management, and civil rights and labor data collection. AASHTOWare Project allows the creation of a consistent, integrated view of the construction contract process during each phase, thanks to numerous modules that meet a state's preconstruction and construction needs.

AWP at ODOT

AASHTOWare Project is web-based and hosted in the cloud. We are using five AWP modules at ODOT.

Select the module that best fits how you will work in AWP and discover more!

Additional Information

+

+

+

+

+

AWP System Admin

Contact the System Administrators at AWP Sys Admin Team

Project Contact

Vanessa Baker, PMP
Lead e-Construction Program Analyst

Resources

Need help?
Support Request Form

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Construction Training

Please choose the appropriate role below to view a list of required training, recommended training, and relevant resources.

- AASHTOWare Project
- Construction Training**
- Materials Training
- Civil Rights & Labor Training
- Estimation Training
- Preconstruction
- AASHTOWare Estimation
- AASHTOWare-Access
- AASHTOWare Project
- Construction
- PreConstruction
- CivilRightsLabor
- Materials

Contract Admin Specialist <small>CM-CAS</small>	+
Assistant Resident Engineer <small>CM-ARE</small>	+
Area Manager <small>CM-AM</small>	+
Contract Admin Unit <small>CM-CAU</small>	+
Consultant Project Manager <small>CM-CPM</small>	+
Inspector <small>CM-Inspector</small>	+
Resident Engineer <small>CM-RE</small>	+
ODOT Consultant Project Resident Engineer <small>CM-RECP</small>	+
Transportation Project Manager <small>CM-TPM</small>	+

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PreConstruction

- AASHTOWare Project
- Construction Training
- Materials Training
- Civil Rights & Labor Training
- Estimation Training
- Preconstruction
- AASHTOWare Estimation
- AASHTOWare-Access
- AASHTOWare Project
- Construction
- PreConstruction**
- CivilRightsLabor
- Materials

AWP PreConstruction

When ODOT is ready to initiate a road construction project, AASHTOWare Project Preconstruction™ is the first step. It is an online system for managing project information and automating processes during the early phases of a construction project – including proposal preparation, bid-based pricing, bid letting management, and proposal award.

AASHTOWare Project (AWP) Preconstruction permits the flexible definition of a project and its associated funding requirements to track and manage project cost information. The system supports preparation of the Engineer's estimate for Federal Aid highway construction projects, allows projects to be combined into proposals for bid letting, and permits the selection of a group of proposals for a bid letting package. It also aids in advertising bids, tracking plan and proposal holders, processing bid information, and making award decisions. AWP Preconstruction allows us to use innovative bidding techniques.

To assist in letting and bid award management, AWP Preconstruction allows for data entry with full edit checking and verification of vendor bids, produces the bid tabulation report, and performs analyses on received bids.

For more information regarding scheduling and Pre-Letting, contact ODOTPreLetting@odot.oregon.gov.

For system issues or questions, contact Mike Lippsmeyer, ODOT Preconstruction Operations at 503-986-4217 or michael.j.lippsmeyer@odot.oregon.gov.

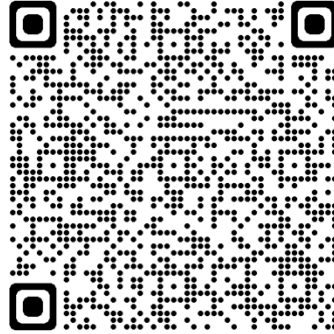
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How We'll Learn in AWP



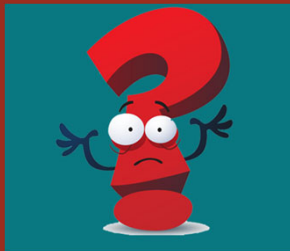
Getting Started

Anyone can take the Getting Started training on Workday at any time. It's a **prerequisite** for the AWP training, but available now for you. Take it as often as you'd like.



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How We'll Learn in AWP



Role Training

AWP has a lot of features. You only view the ones that you use for the role(s) used in your job.

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Roles for Construction

Role	Description
CM-CAU	Contract Admin Unit
CM-Inspector	Inspector
CM-TPM	Transportation Project Manager
CM-LPA	Local Public Agencies
CM-CAS	Construction Support Specialist
CM-CAE	Contract Administration Engineer
CM-AM	Area Manager
CM-RE	Resident Engineer
CM-ARE	Assistant Resident Engineer; Project Coordinator
CM-RE CP	ODOT RE Consultant Project Manager
CM-CPM	Consultant Project Manager
CM-Prime	Prime Contractor Administration and Mat Test Reviewer
CM-Subcontractor	Subcontract Access

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Roles for Materials

Role	Description
CM-QCCS	Quality Control Compliance Specialist
CM-Materials Administrator	Administrator
CM-Lab Administrator	Administrator
CM-Region QA	Region Quality Assurance
CM-Lab QC Manager	Contractor Lab QC Manager
CM-Contractor Sample Tester	Test Material Samples and Enter Test Results
CM-ODOT Sample Tester	Test Material Samples and Enter Test Results (Internal, QAT, Central Lab Techs)
CM-Materials Lab Crew Leader	Review Test Results and Lab Reports for Agency Central Lab
CM-QPL Administrator	Qualified Products List Administration
CM-Receiving Technician	Receive and Enter Samples in AWP
CM-Central Lab Manager	Materials Manager View Only Only (Central Lab)
CM-Structure Services Lead	Structure Services Lead
CM-Contractor Mix Design Entry	Contractor Mix Design Entry
CM-ODOT Mix Design Review & Approval	Mix Design Review & Approve

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How We'll Learn in AWP

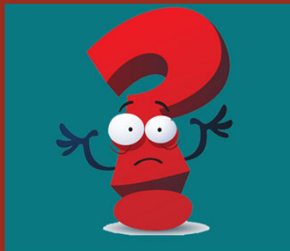


Just In Time

You will receive your initial training right before you begin work on your AWP project. This means you apply what you discover right away to reinforce your learning. There will be no lag time between training and doing.

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How We'll Learn in AWP



Training Materials Access

We cover a great amount of information at the in-person trainings, but you will have access to all of it. Need to look things over? Forgot a step? Check out the quick reference guides (QRGs) or the computer-based training (CBTs) on your own time, when you need it.

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Project

AASHTOWare Project Civil Rights & Labor™ Quick Reference Guide for ODOT

10 | Contract Payments

Additional Quick Reference Guides and Computer Based Training files are available from ODOT.

Roles:


- OCR – Contract Review
- CAS - Payrolls

Background:

- This QRG covers the tracking of contract payments from the agency to prime contractors. Contract payments are required to be recorded prior to subcontract payments being recorded.

Viewing or Editing a Contract Payment:

- From the **Civil Rights & Labor** component in the home screen, click the **Contracts** link.
- Search for and select a contract.
- Click the **Contract Payments** quick link at the top of the screen.
- Click the **Estimate Number** link to view that estimate.
- Make any changes to the estimate data, as necessary.
- Click the **Save** button if you made any changes.



Page 1 of 2

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MENU GLOSSARY NOTES

Compliance

RESOURCES


- Introduction
 - Compliance ✓
 - Copyright
 - Before You Begin
 - Background
- Entering Labor Compliance Data
 - Entering Labor Compliance Data
 - Compliance link
 - Add
 - Compliance Type
 - Vendor
 - Contractor ID
 - General Date Reviewed
 - General Review By
 - Reviewed By
 - Save
 - Success!
- Entering CUF Data
 - Entering CUF Data

Compliance

AASHTOWare Project Civil Rights & Labor™

Oregon Department of Transportation

START COURSE →



< PREV NEXT >

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From the **Civil Rights & Labor** component, click the **Compliance** link.

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How We'll Learn in AWP

Ask a Question

There will be an email box available where you can ask your AWP questions and get a timely reply.

We'll also have an open Teams chat, hosted by a live person. This will be available during set business hours. AWP System Admin and subject matter experts will provide hotline resources.

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How We'll Learn in AWP



On the Ground Help

Super users from your RE office or in your local area will be available. These are the people who know your contract and can assist you with the AWP processes.

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AASHTOWare Project

Subscribe to The APOST Times

Visit the APOST Website:

Oregon Department of Transportation :
AASHTOWare Project™ – APOST : Construction : State
of Oregon

Email: ODOTeConstruction@odot.oregon.gov



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AASHTOWare Directory – AWD

DONNA FERRY & LYNDA NELMES

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Doc Express Drawer Structure

VANESSA BAKER

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Prospective Drawer Structure

AWP00A	Agency Submittal
AWP00B	Agency Internal
AWP01A	Prime Submittal
AWP02	RFI/Correspondence
AWP03	Contract Docs
AWP04	Civil Rights
AWP05	Inspection
AWP06	Quantity
AWP07	Quality (Non- field tested)
AWP08	Quality (Field tested)

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Activating a Contract

LYNDA NELMES

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Payments in AWP

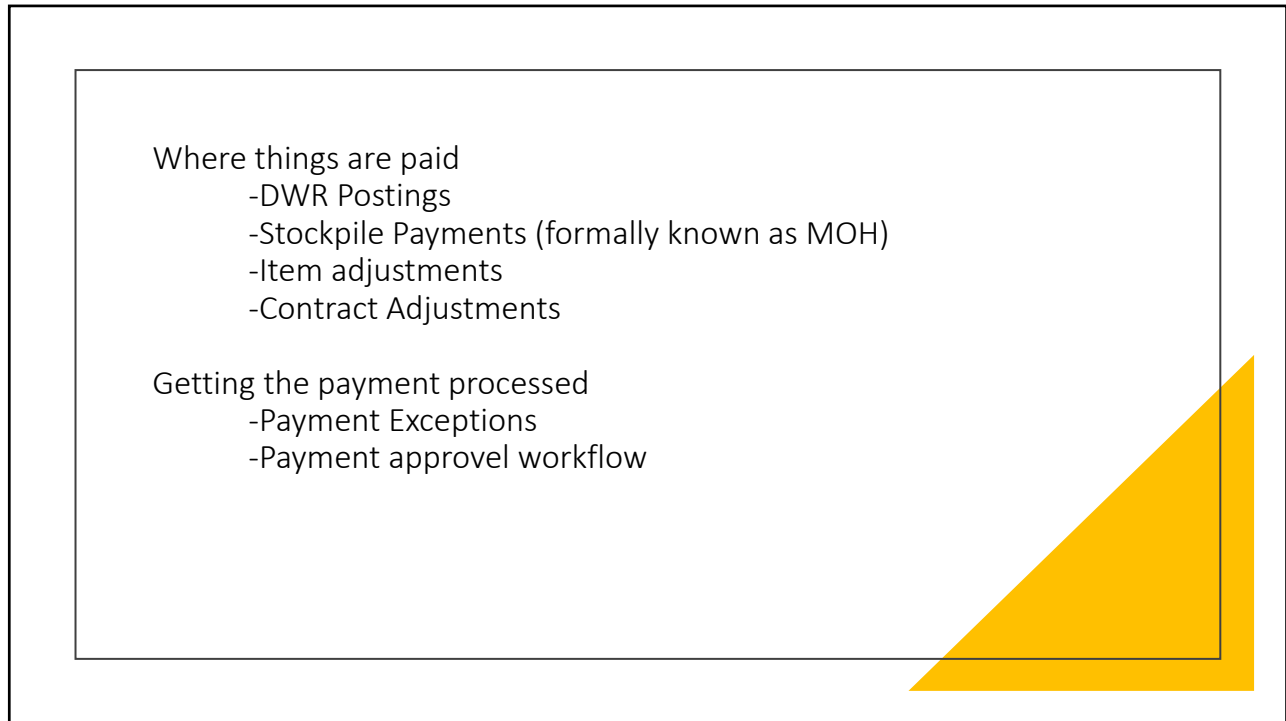
JAMES SEALY

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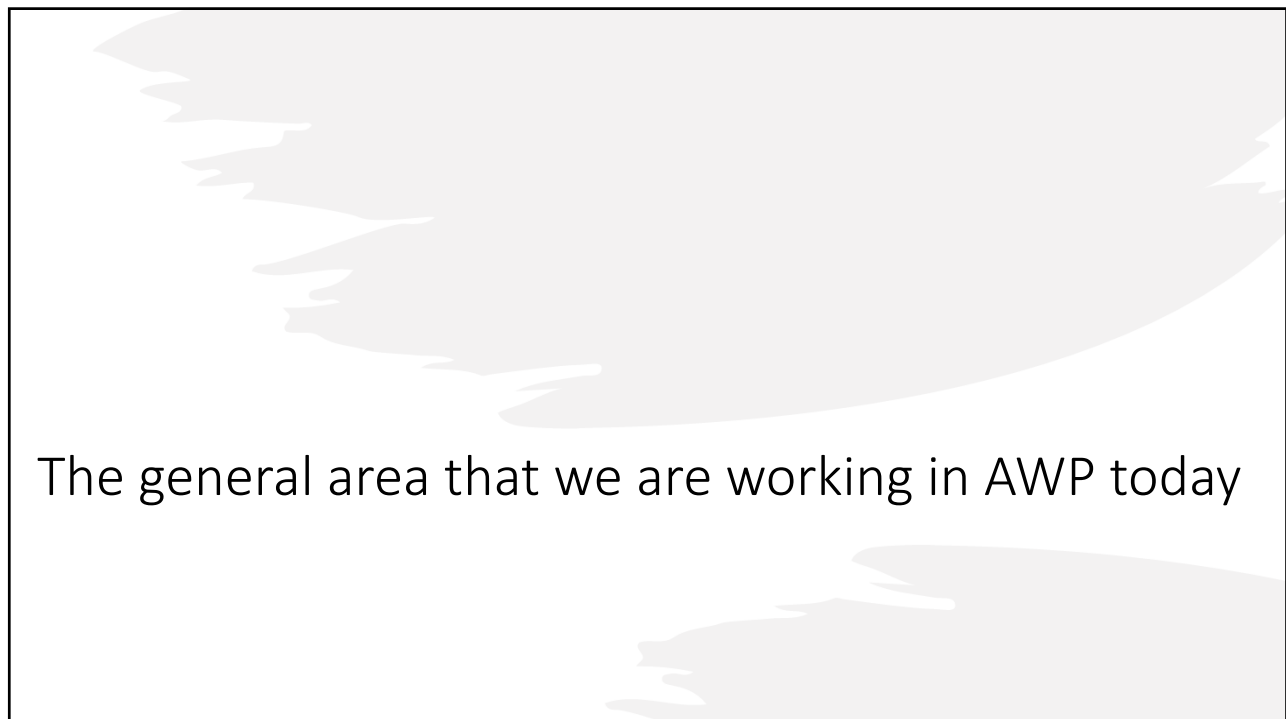


So you want to pay
the contractor in
AWP

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On this page: Construction Construction Reference Data Civil Rights & Labor

PROJECT Construction: CONTRACT ADMIN SPECIALIST, Construction Support Specialist.

- Construction
 - Change Order
 - Contract Administration
 - Contract Permits
 - Contract Progress
 - Contract Specific Authorities
 - Contract Time
 - Contract Vendor Assets
 - Contractor Evaluation
 - Daily Diary
 - Daily Work Reports
 - Daily Work Reports by Contract
 - Meetings
 - Payment Estimate Accounting
 - Payment Estimate Approval Decisions
 - Payment Estimates
- Civil Rights & Labor
 - Contract Specific Authorities
 - Contracts
 - Payrolls
 - Unapproved Payrolls
 - Base Percent Goal
 - On the Job Trainee Goal
 - Compliance
- Construction Reference Data
 - Administrative Offices
 - Change Order Approval Groups
 - Change Order Approval Rules
 - Change Order Explanation
 - Code Tables
 - Contract Claim Types
 - Contractor Evaluation Structure
 - Counties
 - Design Evaluation & Structure
 - Districts
 - Employees
 - Funds
 - Generic Equipment
 - Generic Personnel
 - Generic Staff
 - Issues
 - Item Bulk Editor
 - Items
 - Payment Estimate Exception
 - Payment Estimate Type
 - Percentage of Schedule Item
 - Price Indexes
 - Qualifications
 - Reference Contract Time
 - Reference Force Account Percentages
 - Reference Fund Packages
 - Remark Configuration
 - Vendors
 - Weather

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Contracts Progress Overview

Contract Progress Overview Save ?

pl Advanced Showing 4 of 4 0 marked for deletion | 0 changed

Contract	Description	Prime ID	Prime Name
C15236_PT	US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.	CV30001937	KNIFE RIVER CORPORATION - NORTHWEST
C15381_PT	UMATILLA COUNTY CURB RAMPS (PENDLETON) PROJECT	CV30018230	MORENO & NELSON CONSTRUCTION
CNPTEST	US101: DOOLEY BRIDGE - JCT US 26 SEC.	CV10043940	MITRAC CONSTRUCTION INC
CPPTEST	US101: DOOLEY BRIDGE - JCT US 26 SEC.	CV10043940	MITRAC CONSTRUCTION INC

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Progress Overview Construction Stockpile Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

<p>General</p> <p>Financials</p> <p>Daily Work Reports</p> <p>Diaries</p> <p>Diary Adjustments</p> <p>Payment Estimates</p> <p>Contractors</p> <p>Change Orders</p> <p>Contract Adjustments</p> <p>Item Adjustments</p> <p>Agency Views</p> <p>Mx Designs</p> <p>Progress Schedule</p> <p>Weekly Report Of Time Charges</p> <p>Force Accounts</p> <p>Stormwater Periods</p> <p>Earth-Moving Events</p>	<p>Contract ID C15236_PT</p> <p>Description US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.</p> <p>Prime Contractor Id CV30001937</p> <p>Prime Contractor Name KNIFE RIVER CORPORATION - NORTHWEST</p> <p>Remit Address Begin typing to search or press Enter</p> <p>Contract Status Active</p> <p>Contract Type ODOT - Construction</p> <p>Spec Book 18</p> <p>Unit System English</p> <p>Highway / Route Begin typing to search or press Enter</p> <p>Location Midpoint Begin typing to search or press Enter</p> <p>Agency Resident Engineer Name William</p>	<p>Proposal ID 15236_PT</p> <p>Federal Project Number S004(217)</p> <p>State Project Number Begin typing to search or press Enter</p> <p>EA Number CON04353</p> <p>State Oversight <input type="checkbox"/></p> <p>Field Coordinator Rex rex.p.stanley@odot.oregon.gov Stanley</p> <p>Local Agency Project Engineer Name Begin typing to search or press Enter</p> <p>Consultant Resident Engineer Name Begin typing to search or press Enter</p> <p>Project Engineer Begin typing to search or press Enter</p> <p>Local Agency Office Begin typing to search or press Enter</p> <p>DBE Certification Status Not Certified</p> <p>Record Source Preconstruction</p> <p>Import Contract Source</p>
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Progress Overview Construction Stockpile Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

General

Financials

Daily Work Reports

Diaries

Diary Adjustments

Payment Estimates

Contractors

Change Orders

Contract Adjustments

Item Adjustments

Agency Views

Mx Designs

Progress Schedule

Weekly Report Of Time Charges

Force Accounts

Stormwater Periods

Earth-Moving Events

Q Type search criteria or press Enter Advanced Showing 4 of 4

Add Payment Estimate... 0 marked for deletion 0 changed

Number	Status	Exceptions	Current Pay Amount	Type	Period End Date
0004	Pending Approval	Yes	1,877.00	Monthly	04/04/2023 1:25:00 PM
0003	Approved	Yes	16,791.41	Monthly	04/03/2023 7:14:00 AM
0002	Approved	Yes	1,777,468.99	Monthly	03/14/2023 10:52:00 AM
0001	Approved	Yes	66,586.00	Monthly	03/13/2023 1:32:00 PM

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Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 1:25:00 PM Type: Monthly Status: Pending Approval

General Notes Exceptions Projects Items Contract Adjustments Item Adjustments Approval Tracking

Pay Amount This Contract Payment Estimate
1,877.00

Total Pay Amount (All Payment Estimates)
1,862,703.40

Transfer to Accounting Date

Check Date

Prime Contractor
CV30001937 - KNIFE RIVER CORPORATION - NORTHWEST

Current Contract Amount
8,308,700.00

Contract Percent Complete
22.42

Created By
James L SEALY@ODOT.oregon.gov

Created Date
02/22/2024 1:27:11 PM

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Payment Est Number: 0004 Period End Date: 04/04/2023 Status: Pending Approval

Type: Monthly - Progress

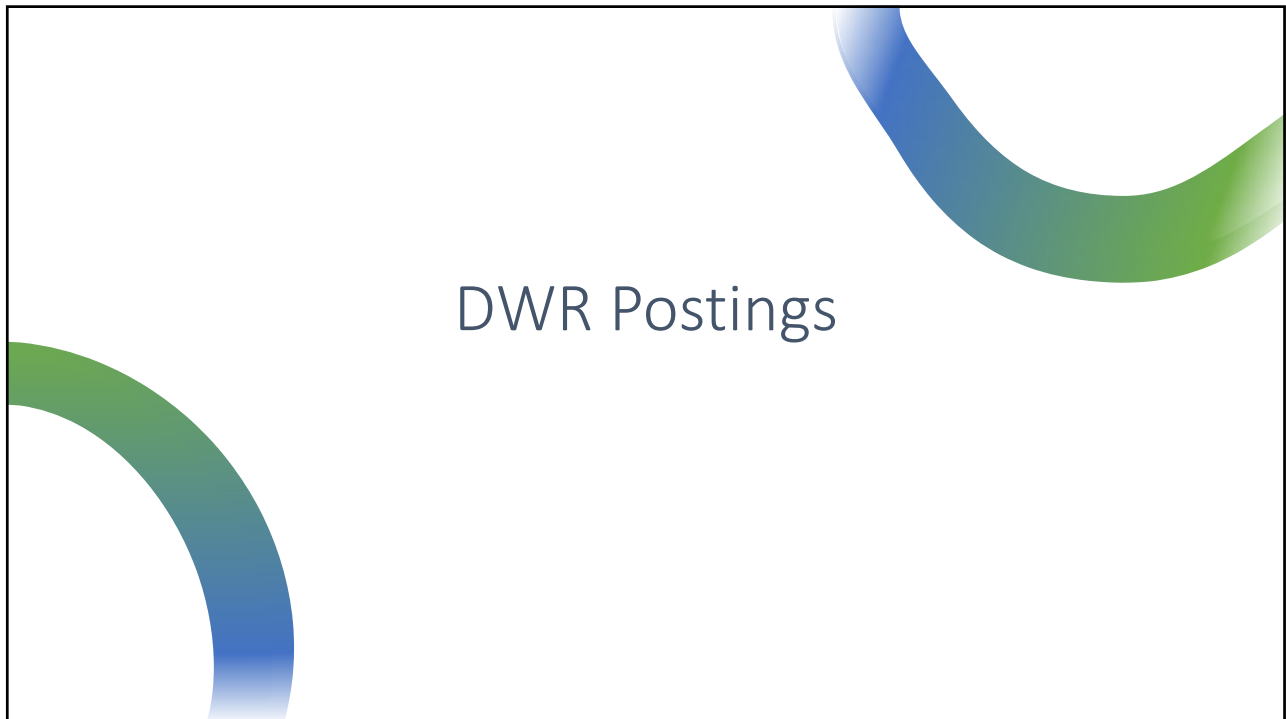
	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Posted Item Pay:	963,751.35	1,100.00	964,851.35
Gross Item Adjustments:	897,075.05	777.00	897,852.05
Gross Item Pay:	1,860,826.40	1,877.00	1,862,703.40
Participating Item Pay:	1,858,056.40	797.00	1,858,853.40
Non-Participating Item Pay:	2,771.00	1,080.00	3,851.00
Incentive:	0.00	0.00	0.00
Disincentive:	0.00	0.00	0.00
Liquidated Damage:	0.00	0.00	0.00
Other Contract Adjustments:	0.00	0.00	0.00
Total Pay Amount:	1,860,826.40	1,877.00	1,862,703.40

Item Adjustment Type	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Overrun:	-87,322.00	0.00	-87,322.00
Price:	1,738.48	0.00	1,738.48
Construction Stockpile:	901,000.59	777.00	901,777.59
Other Item Adjustments:	1,000.00	0.00	1,000.00
Gross Item Adjustments:	897,075.05	777.00	897,852.05

MOBILIZATION

	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Contract Mob Total:	118,285.70	0.00	118,285.70

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Progress Overview Construction Stockpile Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

General

Financials

Daily Work Reports

Diaries

Diary Adjustments

Payment Estimates

Contractors

Change Orders

Contract Adjustments

Item Adjustments

Agency Views

Mix Designs

Progress Schedule

Weekly Report Of Time Charges

Force Accounts

Stormwater Periods

Earth-Moving Events

Q Type search criteria or press Enter Temporary Showing 28 of 28

0 marked for deletion 0 changed

Date	Inspector	Status	Approval Date
03/31/2021	James Sealy	Approved	07/28/2023 1:38:56 PM
1	Yes	No	0 9
03/31/2021	James Sealy	Approved	05/31/2023 2:22:51 PM
2	Yes	No	0 2
03/31/2021	James Sealy	Approved	07/28/2023 4:04:06 PM
3	Yes	No	0 1
DWR Date	Inspector	Status	Approval Date
03/30/2021	James Sealy	Draft	
Sequence	Attachments	Notes	Agency Views Work Items Installed
3	No	No	0 0
03/30/2021	James Sealy	Approved	05/31/2023 11:21:38 AM
1	Yes	No	0 3
03/30/2021	James Sealy	Approved	05/31/2023 11:22:16 AM
2	Yes	No	0 1
03/29/2021	James Sealy	Approved	05/31/2023 11:22:57 AM
1	Yes	No	0 3
03/29/2021	James Sealy	Approved	05/31/2023 11:23:35 AM
2	Yes	No	0 1
03/27/2021	James Sealy	Approved	05/31/2023 11:24:01 AM

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Administration Overview Daily Work Reports Contract Administration Contract Daily Work Reports Contract Materials and Acceptance Actions Contract Progress Find Sample Items Payment Estimate Subcontracts

Contract Daily Work Report Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. ?

DWR Date: 03/31/2021 Inspector: James L. SEALY@odot.oregon.gov Sequence: 2 Status: Approved

General

Notes

Contractors On Site

Contractor Equipment

Contractor Personnel

Agency Staff

Postings

Acceptance Records

Force Account Contractors

Q Type search criteria or press Enter Advanced Showing 2 of 2

0 changed

Item ID	Item Description	Units	Project	Category	Records
0620-0120000J	COLD PLANE PAVEMENT REMOVAL 2 INCHES	SGYD	20013_PT	0600	1
Proj Lin Num	Supplemental Description	Attention	Tot Qty Posted	Tot Qty Posted to Dt	Attachments
1120		No	7,702.820	13,050.410	0
>					
0745-0422000M	LEVEL 4, 1/2 INCH LIME TREATED ACP	TON	20013_PT	0700	1
1160		No	408.030	5,539.740	0

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Progress Overview **Construction Stockpile** Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exc

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

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Contracts Construction Stockpile Review Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Projects Subcontracts

Construction Stockpile Overview

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Type search criteria or press Enter Advanced Showing 9 of 9

Actions Add VIEWS Missing Process Control Tests and Missing Reports changed

Constr Stockpile ID	Descr	Item	Material Name	Status			
0009	12 inch storm sewer pipe advance payment	0360 - 0445-035012AF - 12 INCH STORM SEWER PIPE, 5 FT		Open			
	Constr Stockpile Amt	Balance	Total Recovery Amt	Current Recovery Amt	Prev Approved Recovery Amt	Item Recovery Pct*	Paused
	0.00	0.00	0.00	0.00	0.00	85.00	<input type="checkbox"/>
0008	advanced payment to sub	0090 - 0225-0141600F - PEDESTRIAN CHANNELIZING DEVK		Active			
	787.00	787.00	0.00	0.00	0.00	100.00	<input checked="" type="checkbox"/>
0007	Advance Allowance for Subcontracted work	0290 - 0310-0119000F - ASPHALT PAVEMENT SAW CUTTING		Active			
	4,000.00	4,000.00	0.00	0.00	0.00	100.00	<input type="checkbox"/>
0006	Test Mob payment calculation	1160 - 0745-0422000M - LEVEL 4, 1/2 INCH LIME TREATED A		Active			
	1,000,000.00	957,563.59	-42,436.41	0.00	-42,436.41	90.00	<input type="checkbox"/>
0005	12 inch storm sewer pipe advance payment	0360 - 0445-035012AF - 12 INCH STORM SEWER PIPE, 5 FT		Open			
	0.00	0.00	0.00	0.00	0.00	90.00	<input type="checkbox"/>
0004	Concrete inlet	0410 - 0470-0304000E - CONCRETE INLETS, TYPE CG-1		Active			
	87.00	87.00	0.00	0.00	0.00	85.00	<input type="checkbox"/>

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Contracts Contract Administration Contract Documentation Contract Progress Items Contract Materials and Acceptance Actions Projects Subcontracts

Add Construction Stockpile

There are unsaved changes.

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Description *
Pipe

Item Recovery Percentage *
25.00

Item *
0445-035012AF
0350 12 INCH STORM SEWER PIPE, 5 FT DEPTH

Recovery Date
01/20/2021

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Construction Stockpile Overview Construction Stockpile Review Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Contracts Items Projects Subcontracts

Construction Stockpile Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Construction Stockpile ID: 0010 Status: Open

Description *
Pipe

Item ID: 0350 - 0445-035012AF - 12 INCH STORM SEWER PIPE, 5 FT DEPTH

Material:

Source:

Item Recovery Percentage: 25.00

Construction Stockpile Amount: 0.00

Balance: 0.00

Total Recovery Amount: 0.00

Current Recovery Amount: 0.00

Previously Approved Recovery Amount: 0.00

Recovery Date: 01/20/2021

1 added | 0 marked for deletion | 0 changed

Transaction Type	Transaction Amt	Transaction Dt	Current Quantity	Unit Price
New - Create stockpile	3,500.00	02/02/2024	368.000	43.00000
Transaction Num	Qty Posted to Dt	Qty Pd to Dt	Comments	
0000000001	2,680.000	60.000	Material located at south side	

Transaction Amount: 3,500.00

Transaction Date: 02/02/2024

Comments *
Material located at south side of project.

Invoice Number:

Invoice Date:

Transaction Type: **New - Create stockpile**

- Adjustment - Change to reflect actual stockpile
- New - Create stockpile
- Replenish - Added material to existing stockpile

Project Item Distribution

Item	Const. Stockpile Amt	Fund Package ID	Fund Package Description
0350 - 20013_PT - 0400	3,500.00	Fed	Subjob 011 Federal Funding

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Screen to monitor stockpile payments

Constr Stockpile ID	Descr	Ln Num	Proj Ln Num	Constr Stockpile Amt
0010	Pipe	0360 - 0445-035012AF - 12 INCH STORM S	0360 - 20013_PT - 0400	3,500.00
0004	New - Create stockpile	Stockpile	Item Adj Amt	0.00
0010	Pipe	0360 - 0445-035012AF - 12 INCH STORM S	0360 - 20013_PT - 0400	3,500.00
0004	New - Create stockpile	Limit	Item Adj Amt	0.00
0008	advanced payment to sub	0090 - 0225-0141600F - PEDESTRIAN CH/	0090 - 20013_PT - 0200	787.00
0002	Stockpile	Stockpile	10.00	787.00
0008	advanced payment to sub	0090 - 0225-0141600F - PEDESTRIAN CH/	0090 - 20013_PT - 0200	787.00
0004	Adjustment - Change to reflect actual stockp	Stockpile	777.00	787.00
0007	Advance Allowance for Subcontracted work	0290 - 0310-0119000F - ASPHALT PAVEME	0290 - 20013_PT - 0300	4,000.00
0002	New - Create stockpile	Stockpile	4,000.00	4,000.00
0006	Test Mob payment calculation	1160 - 0745-0422000M - LEVEL 4, 1/2 INC/	1160 - 20013_PT - 0700	1,000,000.00
0002	New - Create stockpile	Stockpile	1,000,000.00	957,563.59
0006	Test Mob payment calculation	1160 - 0745-0422000M - LEVEL 4, 1/2 INC/	1160 - 20013_PT - 0700	1,000,000.00
0002	DWR	DWR	-42,436.41	957,563.59
0004	Concrete Inlet	0410 - 0470-0304000E - CONCRETE INLET	0410 - 20013_PT - 0400	87.00
0002	New - Create stockpile	Stockpile	100.00	87.00
0004	Concrete Inlet	0410 - 0470-0304000E - CONCRETE INLET	0410 - 20013_PT - 0400	87.00
0002	Replenish - Added material to existing stock	Stockpile	-10.00	87.00
0004	Concrete Inlet	0410 - 0470-0304000E - CONCRETE INLET	0410 - 20013_PT - 0400	87.00
0002	Adjustment - Change to reflect actual stockp	Stockpile	-3.00	87.00
0003	MOH For Pipe	0370 - 0445-060012AF - 12 INCH DUCTILE	0370 - 20013_PT - 0400	1,000.00

47

How to create, delete, or re-create an estimate

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Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Search: Type search criteria or press Enter

Advanced Showing 3 of 3

0 marked for deletion | 0 changed

Number	Status	Exceptions	Current Pay Amount	Type	Period End Date
0003	Approved	Yes	16,791.41	Monthly	04/03/2023 7:14:00 AM
0002	Approved	Yes	1,777,468.99	Monthly	03/14/2023 10:52:00 AM
0001	Approved	Yes	66,566.00	Monthly	03/13/2023 1:32:00 PM

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Add Contract Payment Estimate

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Type *

Monthly - Progress

Final - Final

Monthly - Progress

Supplemental - Supplemental

Period Begin Date

04/03/2023 7:14:01 AM

Period End Date *

04/04/2023 03:56 PM

1, 2, 3

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Home Previous My Pages Actions Help Log off

Progress Overview Construction Stockpile Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

General Financials Daily Work Reports Diaries Diary Adjustments Payment Estimates Contractors Change Orders Contract Adjustments Item Adjustments Agency Views Mix Designs Progress Schedule Weekly Report Of Time Charges Force Accounts Stormwater Periods Earth-Moving Events

Q Type search criteria or press Enter Advanced Showing 4 of 4

Add Payment Estimate... 0 marked for deletion | 0 changed

Number	Status	Exceptions	Current Pay Amount	Type	Period End Date
0004	Draft	Yes	1,877.00	Monthly	04/04/2023 3:49:00 PM
0003	Approved	Yes	16,791.41	Monthly	04/03/2023 7:14:00 AM
0002	Approved	Yes	1,777,468.99	Monthly	03/14/2023 10:52:00 AM
0001	Approved	Yes	66,566.00	Monthly	03/13/2023 1:32:00 PM

51

Home Previous My Pages Actions Help Log off

Progress Overview Construction Stockpile Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

General Financials Daily Work Reports Diaries Diary Adjustments Payment Estimates Contractors Change Orders Contract Adjustments Item Adjustments Agency Views Mix Designs Progress Schedule Weekly Report Of Time Charges Force Accounts Stormwater Periods Earth-Moving Events

Q Type search criteria or press Enter Advanced Showing 4 of 4

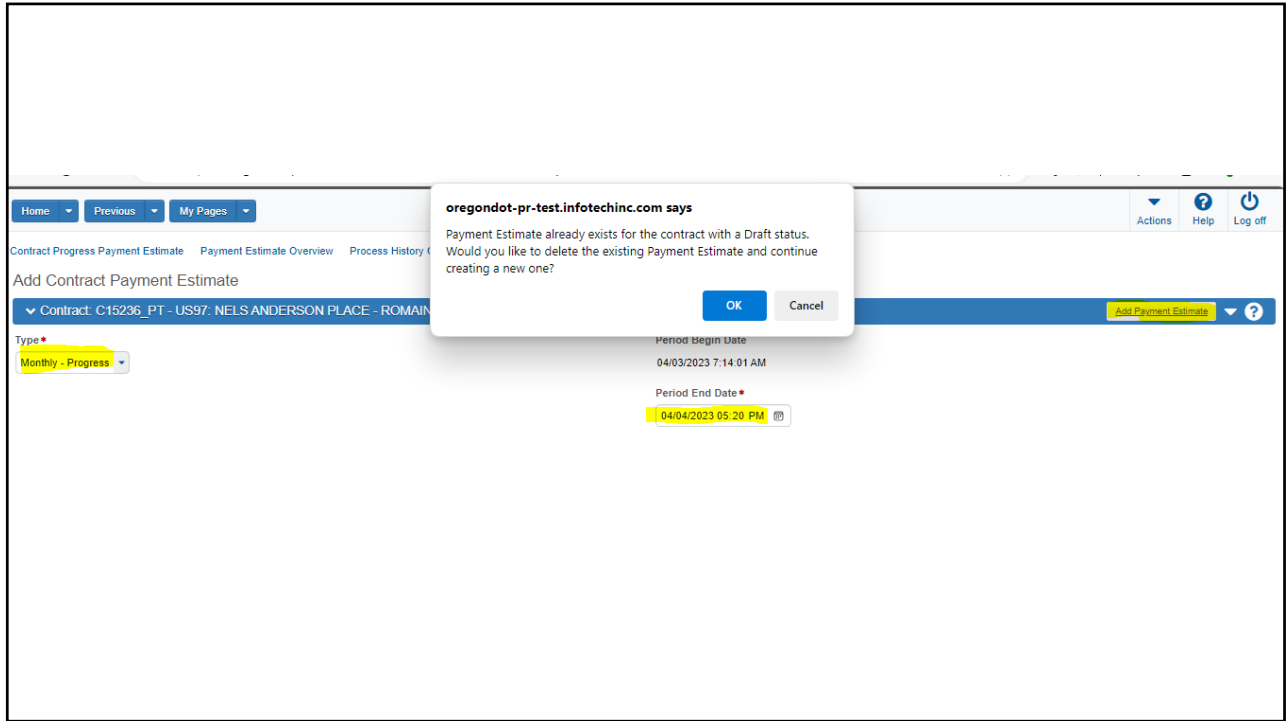
Add Payment Estimate... 0 marked for deletion | 0 changed

Number	Status	Exceptions	Current Pay Amount	Type	Period End Date
0004	Draft	Yes	-5,685.50	Monthly	
0003	Approved	Yes	16,791.41	Monthly	
0002	Approved	Yes	1,777,468.99	Monthly	
0001	Approved	Yes	66,566.00	Monthly	

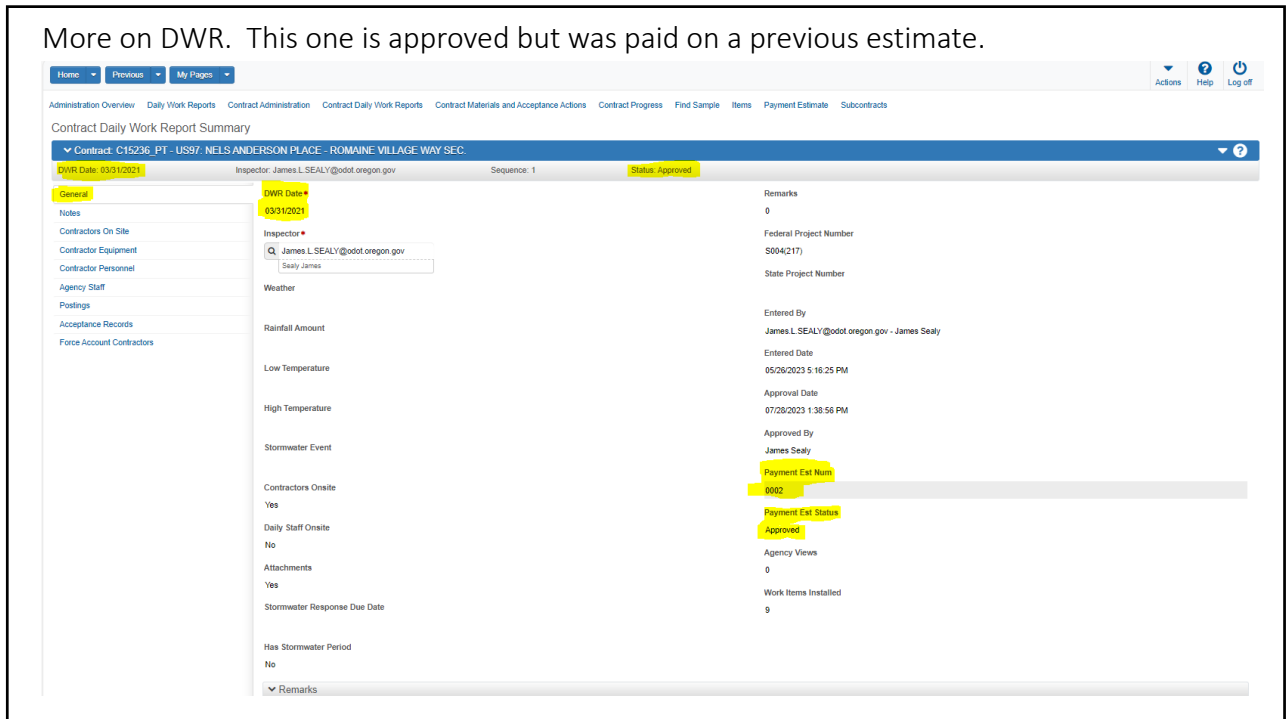
Actions

- Delete
- Exclude from Search Results
- Open
- Views
- Attachments (0)
- Links
- Tracked Issues
- Reports
 - Insufficient Materials Report
 - Payment Estimate for Contractor
 - Payment Estimate Report
 - Summary By Project Report
 - Summary of Work Report
- Historical Reports
 - Insufficient Materials Report
 - Items with Unpaid Placed Quantities
 - Payment Estimate for Contractor
 - Payment Estimate Summary By Project Report

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More on DWR. This one is approved but was paid on a previous estimate.

Contract: C15236_PT - US97 - NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

DWR Date: 03/30/2021 | Inspector: James L. SEALY | Status: Draft

Remarks	0
Federal Project Number	S004(217)
State Project Number	
Entered By	James L. SEALY@odot.oregon.gov - James Sealy
Entered Date	02/02/2024 11:40:04 AM
Approval Date	
Approved By	
Payment Est Num	[Yellow Highlight]
Payment Est Status	
Agency Views	0
Work Items Installed	0

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If a DWR is approved after the estimate is created, it is not on the estimate. If it needs to be, then Delete the estimate and Create it again (which will also wipe the adjustments entered on the estimate)

Contract: C15236_PT - US97 - NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

DWR Date: 04/01/2021 | Inspector: James L. SEALY | Status: Approved

Remarks	0
Federal Project Number	S004(217)
State Project Number	
Entered By	James L. SEALY@odot.oregon.gov - James Sealy
Entered Date	02/29/2024 4:25:39 PM
Approval Date	02/29/2024 4:28:10 PM
Approved By	James Sealy
Payment Est Num	[Yellow Highlight]
Payment Est Status	
Agency Views	0
Work Items Installed	1

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Item Adjustments

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The screenshot displays a software interface for 'Contract Progress Summary'. At the top, there are navigation tabs: Home, Previous, and My Pages. On the right, there are icons for Actions, Help, and Log off. Below the navigation is a breadcrumb trail: Progress Overview > Construction Stockpile > Contract Administration > Contract Documentation > Contract Materials and Acceptance Actions > Items > Payment Estimate Approval Levels > Payment Estimate Exception Override > Projects > Subcontracts. The main title is 'Contract Progress Summary' with a dropdown menu showing 'Contract: C15236 PT - US97- NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.' and a 'Save' button. A left-hand sidebar contains a list of menu items: General, Financials, Daily Work Reports, Diaries, Diary Adjustments, Payment Estimates, Contractors, Change Orders, Contract Adjustments, Item Adjustments, Agency Views, Mix Designs, Progress Schedule, Weekly Report Of Time Charges, Force Accounts, Stormwater Periods, and Earth-Moving Events. The main content area features a search bar with the text 'Type search criteria or press Enter', an 'Advanced' filter, and 'Showing 4 of 4' results. Below the search bar is a table with columns: Number, Status, Exceptions, Current Pay Amount, Type, and Period End Date. The table contains four rows of data, with the first row highlighted in red.

Number	Status	Exceptions	Current Pay Amount	Type	Period End Date
0004	Draft	Yes	1,877.00	Monthly	04/04/2023 3:49:00 PM
0003	Approved	Yes	16,791.41	Monthly	04/03/2023 7:14:00 AM
0002	Approved	Yes	1,777,488.99	Monthly	03/14/2023 10:52:00 AM
0001	Approved	Yes	66,566.00	Monthly	03/13/2023 1:32:00 PM

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Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General

Notes

Exceptions

Projects

Items

Contract Adjustments

Item Adjustments

Approval Tracking

Pay Amount This Contract Payment Estimate: 1,877.00

Total Pay Amount (All Payment Estimates): 1,862,703.40

Transfer to Accounting Date

Check Date

Prime Contractor: CV30001937 - KNIFE RIVER CORPORATION - NORTHWEST

Current Contract Amount: 8,308,708.00

Contract Percent Complete: 22.42

Created By: James L SEALY@ODOT.oregon.gov

Created Date: 02/06/2024 3:49:37 PM

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Payment Est Number: 0004 Period EndDate: 04/04/2023 Status: Draft

Type: Monthly - Progress

	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Posted Item Pay:	963,751.35	1,100.00	964,851.35
Gross Item Adjustments:	897,075.05	777.00	897,852.05
Gross Item Pay:	1,860,826.40	1,877.00	1,862,703.40
Participating Item Pay:	1,858,055.40	797.00	1,858,852.40
Non-Participating Item Pay:	2,771.00	1,080.00	3,851.00
Incentive:	0.00	0.00	0.00
Disincentive:	0.00	0.00	0.00
Liquidated Damage:	0.00	0.00	0.00
Other Contract Adjustments:	0.00	0.00	0.00
Total Pay Amount:	1,860,826.40	1,877.00	1,862,703.40

Item Adjustment Type	Previous Pay Est	This Pay Estimate	Total (All Pay Est)

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Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General

Notes

Exceptions

Projects

Items

Contract Adjustments

Item Adjustments

Approval Tracking

User-Generated Quantity-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

User-Generated Dollar-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

System-Generated Item Adjustments

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Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0002 Period End Date: 03/14/2023 10:52:00 AM Type: Monthly Status: Approved

General

Notes

Exceptions

Projects

Items

Contract Adjustments

Item Adjustments

Approval Tracking

Accounting

User-Generated Quantity-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

User-Generated Dollar-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

System-Generated Item Adjustments

Type search criteria or press Enter Advanced Showing 21 of 21 0 changed

>	0040 - 20013_PT/0200		TEMPORARY SIGNS	-2,292.31000	-36,676.96	
>	0002	Overrun	Dollar-Based			
>	0050 - 20013_PT/0200		TEMPORARY BARRICADES, TYPE II	-2.00000	-50.00	
>	0003	Overrun	Dollar-Based			
>	0090 - 20013_PT/0200		PEDESTRIAN CHANNELIZING DEVICES		10.00	
>	0004	Construction Stockpile	Dollar-Based			
>	1160 - 20013_PT/0700		LEVEL 4, 1/2 INCH LIME TREATED ACP	505.01000	665.49	
>	0017	Price	Dollar-Based			
>	1160 - 20013_PT/0700		LEVEL 4, 1/2 INCH LIME TREATED ACP	400.03000	537.69	
>	0018	Price	Dollar-Based			
>	1160 - 20013_PT/0700		LEVEL 4, 1/2 INCH LIME TREATED ACP	95.02000	125.21	
>	0016	Price	Dollar-Based			
>	1170 - 20013_PT/0700		PG 70-28ER ASPHALT IN ____ ACP	-5.04000	-5.04	
>	0021	Overrun	Dollar-Based			

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Home Previous My Pages Save Complete X Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General

Notes

Exceptions

Projects

Items

Contract Adjustments

Item Adjustments

Approval Tracking

User-Generated Quantity-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

User-Generated Dollar-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

System-Generated Item Adjustments

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Home Save Complete Log off

Select Project Items

Type search criteria or press Enter **Advanced** Showing 50 of 178 **Projects** No Filter **Categories** No Filter **1 selected**

Select: All None

Proj Ln Num	Project/Category	Item Code, Description	Supplemental Description	Unit
0010	20013_PT/0200	0100-0101000T, TRAINING		HOUR - HOUR
0020	20013_PT/0200	0210-0100000A, MOBILIZATION		LS - Lump Sum
0030	20013_PT/0200	0225-0100000A, TEMPORARY PROTECTION AND DIREC		LS - Lump Sum
0040	20013_PT/0200	0225-0102000J, TEMPORARY SIGNS		SOFT - SQUARE FEE
0050	20013_PT/0200	0225-0104000E, TEMPORARY BARRICADES, TYPE II		EACH - EACH
0060	20013_PT/0200	0225-0105000E, TEMPORARY BARRICADES, TYPE III		EACH - EACH
0070	20013_PT/0200	0225-0130000E, TEMPORARY IMPACT ATTENUATOR, TR		EACH - EACH
0080	20013_PT/0200	0225-0141400E, REPAIR TEMPORARY IMPACT ATTENUA		EACH - EACH
0090	20013_PT/0200	0225-0141600F, PEDESTRIAN CHANNELIZING DEVICES		FOOT - LINEAL FEET
0100	20013_PT/0200	0225-0145000E, TEMPORARY PLASTIC DRUMS		EACH - EACH
0110	20013_PT/0200	0225-0149000E, TEMPORARY FLEXIBLE PAVEMENT MAF		EACH - EACH
0120	20013_PT/0200	0225-0153000F, TEMPORARY STRIPING		FOOT - LINEAL FEET
0130	20013_PT/0200	0225-0154000F, STRIPE REMOVAL		FOOT - LINEAL FEET
0140	20013_PT/0200	0225-0162000E, SEQUENTIAL ARROW SIGNS		EACH - EACH

Add to Item Adjustments

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https://oregondot-pr-test.infotechinc.com/#/PaymentEstimate/95/Summary

C15236_PT - US97- NELLS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Save

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General Notes Exceptions Projects Items Contract Adjustments **Item Adjustments** Approval Tracking

User-Generated Quantity-Based Item Adjustments

Type search criteria or press Enter **Advanced** 0 marked for deletion 0 change

Select Project Items...

No rows found matching criteria.

User-Generated Dollar-Based Item Adjustments

Type search criteria or press Enter **Advanced** 0 marked for deletion 0 change

Select Project Items...

Proj Item Num - Proj/Category	Item Description	Amount
0010 - 20013_PT/0200	TRAINING	1,500.00

Adj ID Type Other Item Adjustment Other Item Adjustment Type Comments Comment Optional

Type: Other Item Adjustment

Other Item Adjustment Type: Other - Other type Adjustment

Amount: 1,500.00

Comments: Comment Optional

Function: Dollar-Based

Last Updated By:

Last Updated Date:

Additional Item Information

Reference Item Code	0100-0101000T	Unit of Measure	HOUR
Contract Item Line Number	0010	Unit Price	20.00000
Supplemental Description			

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Contract Payment Estimate Summary

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General

Notes

Exceptions

Projects

Items

Contract Adjustments

Item Adjustments

Approval Tracking

User-Generated Quantity-Based Item Adjustments

Type search criteria or press Enter Advanced

Select Project Items... 0 marked for deletion | 0 changed

No rows found matching criteria.

User-Generated Dollar-Based Item Adjustments

Type search criteria or press Enter Advanced Showing 1 of 1

Select Project Items... 0 marked for deletion | 0 changed

Proj Item Num - Proj/Category	Item Description	Amount	
0010 - 20013_PT/0200	TRAINING	1,500.00	
Adj ID	Type	Other Item Adjustment Type	Comments
0004	Other Item Adjustment	Other - Other type Adjustment	Comment Optional

System-Generated Item Adjustments

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User Generated Quantity Based Item adjustments

- !!!!! Are temporary adjustments!!!!
- Puts the payment to the side and lets you pay an adjustment with less quantity. On the next estimate it backs out this Quantity adjustment and pays the original Quantities from the DWRs.

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Home Previous My Pages Save Complete

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General Notes Exceptions Projects **Items** Contract Adjustments Item Adjustments Approval Tracking

Q Type search criteria or press Enter Advanced Showing 4 of 4 Only Payments This Period 0 changed

Project - Descr	Category - Descr	Proj Ln Num	Ln Num
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S 0100-0101000T TRAINING	0200 - TEMPORARY FEATURE	0010	0010
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S 0225-0141600F PEDESTRIAN CHANNELIZING DEVICES	0200 - TEMPORARY FEATURE	0090	0090
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S 0745-0231000M LEVEL 2, 1/2 INCH ACP IN LEVELING	0700 - WEARING SURFACES	1810	1810

Ref Item ID	Description	Supplemental Description	Pay Amt This Pay Est
0745-0231000M	LEVEL 2, 1/2 INCH ACP IN LEVELING		200.00

Posted Quantity This Payment Estimate	Posted Amount This Payment Estimate
1.000	200.00
Pay Quantity This Payment Estimate	Pay Amount This Payment Estimate
1.000	200.00
Difference in Posted/Pay Quantity This Payment Estimate	Difference in Posted/Pay Amount This Payment Estimate
0.000	0.00
Calculated Overrun Quantity This Payment Estimate	Total Adjustment Amount This Payment Estimate
0.000	0.00
Total Posted Quantity Previous Payment Estimates	Total Posted Amount Previous Payment Estimates
0.000	0.00
Total Pay Quantity Previous Payment Estimates	Total Pay Amount Previous Payment Estimates
0.000	0.00

Contract Project Item

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Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General **User-Generated Quantity-Based Item Adjustments**

Notes

Exceptions Q Type search criteria or press Enter Advanced 0 marked for deletion | 0 changed

Projects **Select Project Items**

Items No rows found matching criteria.

Contract Adjustments **User-Generated Dollar-Based Item Adjustments**

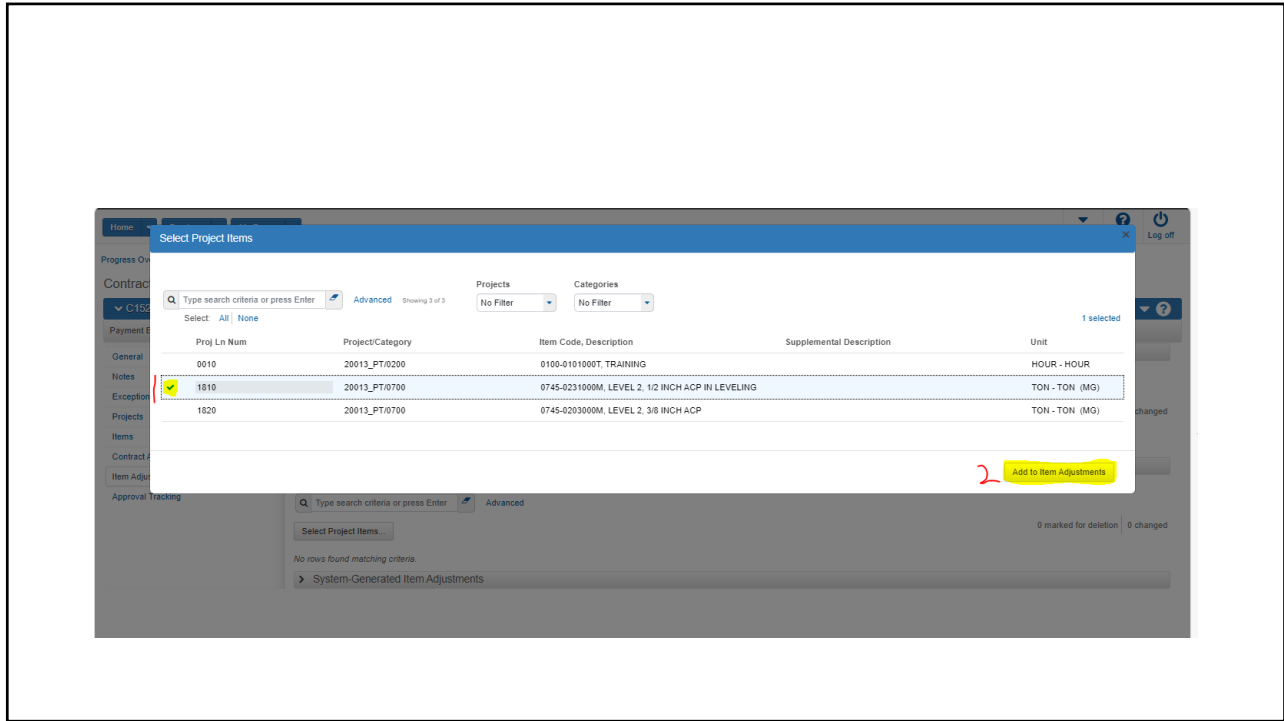
Item Adjustments Q Type search criteria or press Enter Advanced 0 marked for deletion | 0 changed

Approval Tracking **Select Project Items**

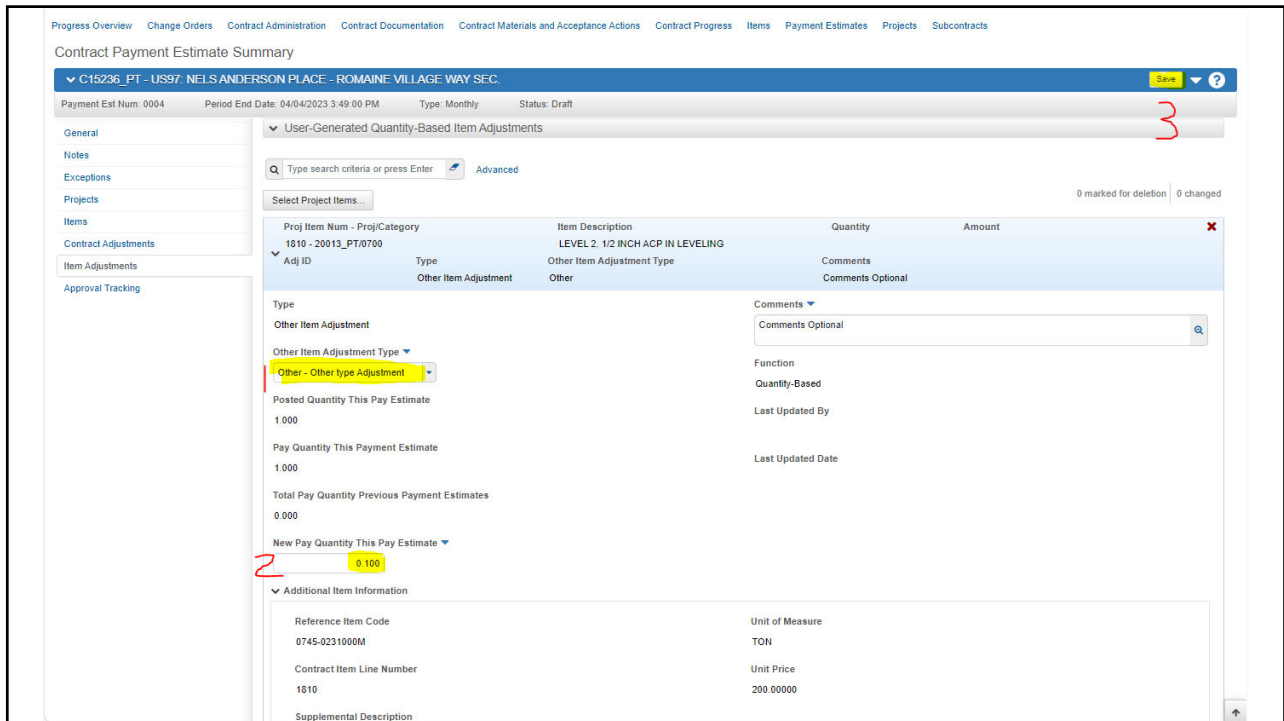
No rows found matching criteria.

> System-Generated Item Adjustments

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Save Complete

Type search criteria or press Enter Advanced Showing 1 of 1

Select Project Items...

Proj Item Num - Proj/Category	Item Description	Quantity	Amount
1810 - 20013_PT/0700	LEVEL 2, 1/2 INCH ACP IN LEVELING	-0.90000	-180.00

Adj ID Type Other Item Adjustment Other - Other type Adjustment

Type: Other Item Adjustment

Other Item Adjustment Type: Other - Other type Adjustment

Posted Quantity This Pay Estimate: 1.000

Pay Quantity This Payment Estimate: 0.100

Total Pay Quantity Previous Payment Estimates: 0.000

New Pay Quantity This Pay Estimate: 0.100

Comments Optional

Function: Quantity-Based

Last Updated By: James L SEALY@ODOT.oregon.gov

Last Updated Date: 02/16/2024 5:32:59 PM

Additional Item Information

Reference Item Code	Unit of Measure
0745-0231000M	TON
Contract Item Line Number	Unit Price
1810	200.00000
Supplemental Description	

User-Generated Dollar-Based Item Adjustments

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Home Previous My Pages Actions Help Log off

Progress Overview Construction Stockpile Contract Administration Contract Documentation Contract Materials and Acceptance Actions Items Payment Estimate Approval Levels Payment Estimate Exception Override Projects Subcontracts

Contract Progress Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

General Financials Daily Work Reports Diaries Diary Adjustments **Payment Estimates** Contractors Change Orders Contract Adjustments Item Adjustments Agency Views Mix Designs Progress Schedule Weekly Report Of Time Charges Force Accounts Stormwater Periods Earth-Moving Events

Q Type search criteria or press Enter Advanced Showing 1 of 1

Add Payment Estimate...

Number	Status	Exceptions	Current Pay Amount	Type	Period End Date
0004	Draft	Yes	1,877.00	Monthly	04/04/2023 3:49:00 PM
0003	Approved	Yes	16,791.41	Monthly	04/03/2023 7:14:00 AM
0002	Approved	Yes	1,777,468.99	Monthly	03/14/2023 10:52:00 AM
0001	Approved	Yes	66,566.00	Monthly	03/13/2023 1:32:00 PM

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Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General	Pay Amount This Contract Payment Estimate	Prime Contractor
Notes	1,897.00	CV30001937 - KNIFE RIVER CORPORATION - NORTHWEST
Exceptions	Total Pay Amount (All Payment Estimates)	Current Contract Amount
Projects	1,862,523.40	8,308,708.00
Items	Transfer to Accounting Date	Contract Percent Complete
Contract Adjustments		22.42
Item Adjustments	Check Date	Created By
Approval Tracking		James L SEALY@ODOT.oregon.gov
		Created Date
		02/06/2024 3:49:37 PM

Contract: C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Payment Est Number: 0004 Period EndDate: 04/04/2023 Status: Draft

Type: Monthly - Progress

	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Posted Item Pay:	963,751.35	1,100.00	964,851.35
Gross Item Adjustments:	897,075.05	597.00	897,672.05
Gross Item Pay:	1,860,826.40	1,697.00	1,862,523.40
Participating Item Pay:	1,858,055.40	797.00	1,858,852.40
Non-Participating Item Pay:	2,771.00	900.00	3,671.00

SEALY James L (James.L.SEALY@OC

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At this time we don't have any System Generated Contract Adjustments set up

Click New to enter new user adjustment

The screenshot shows the 'Contract Payment Estimate Summary' page for contract C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. The page includes a navigation bar with 'Home', 'Previous', and 'My Pages' tabs. Below the navigation bar, there are tabs for 'Progress Overview', 'Change Orders', 'Contract Administration', 'Contract Documentation', 'Contract Materials and Acceptance Actions', 'Contract Progress', 'Items', 'Payment Estimates', 'Projects', and 'Subcontracts'. The main content area is titled 'Contract Payment Estimate Summary' and shows details for 'Payment Est Num: 0004', 'Period End Date: 04/04/2023 3:49:00 PM', 'Type: Monthly', and 'Status: Draft'. The 'Contract Adjustments' section is expanded, showing 'User-Generated Contract Adjustments' and 'System-Generated Contract Adjustments'. A 'New' button is highlighted in yellow in the 'User-Generated Contract Adjustments' section.

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The screenshot shows the 'Contract Payment Estimate Summary' page for contract C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. The page includes a navigation bar with 'Progress Overview', 'Change Orders', 'Contract Administration', 'Contract Documentation', 'Contract Materials and Acceptance Actions', 'Contract Progress', 'Items', 'Payment Estimates', 'Projects', and 'Subcontracts'. The main content area is titled 'Contract Payment Estimate Summary' and shows details for 'Payment Est Num: 0004', 'Period End Date: 04/04/2023 3:49:00 PM', 'Type: Monthly', and 'Status: Draft'. The 'Contract Adjustments' section is expanded, showing 'User-Generated Contract Adjustments' and 'System-Generated Contract Adjustments'. A 'New' button is highlighted in yellow in the 'User-Generated Contract Adjustments' section. Below the 'New' button, there is a table with columns 'Type', 'Time ID', and 'Amount'. The table contains one row: 'Other Contract Adjustment' with 'Time ID' and 'Amount' 352.14. Below the table, there is a form for creating a new adjustment. The form includes fields for 'Type' (set to 'Other Contract Adjustment'), 'Other Contract Adjustment Type' (set to 'Steel Price Adj. - Price adjustment based off a differ...'), 'Amount' (set to 352.14), 'Distributed By', 'Percentage', 'Comments', 'Contract Fund Package ID' (set to 'Fed'), and 'Subjob 011 Federal Funding'. The 'New' button is highlighted in yellow. A red '4' is written in the top right corner of the page.

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Home Previous My Pages Save Complete

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

▼ C15236_PT - US97- NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General Notes Exceptions Projects Items **Contract Adjustments** Item Adjustments Approval Tracking

▼ User-Generated Contract Adjustments

Type search criteria or press Enter Advanced Showing 1 of 1

New 0 added 0 marked for deletion 0 changed

Type	Time ID	Amount
Other Contract Adjustment		352.14
Other Contract Adjustment Type		
Steel Price Adj. - Price adjustment based off a difference in the Steel Index		

▼ System-Generated Contract Adjustments

Type search criteria or press Enter Advanced 0 changed

Enter search criteria above to see results or Show first 10

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Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

▼ C15236_PT - US97- NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General Notes Exceptions Projects Items **Contract Adjustments** Item Adjustments Approval Tracking

▼ User-Generated Contract Adjustments

Type search criteria or press Enter Advanced Showing 1 of 1

New 1 added 0 marked for deletion 0 changed

Type	Time ID	Amount
Other Contract Adjustment		352.14
Steel Price Adj. - Price adjustment based off a difference in the Steel Index		
Liquidated Damage	00 DT	-1,000.00

▼ System-Generated Contract Adjustments

Type search criteria or press Enter Advanced 0 changed

Enter search criteria above to see results or Show first 10

Contract Adjustment ID: [Redacted]

Type: Liquidated Damage

Other Contract Adjustment Type: [Redacted]

Amount: -1,000.00

Distributed By: [Redacted]

Percentage: [Redacted]

Comments: [Redacted]

Contract Time Package ID: [Redacted]

Time ID/Description: 00 DT [Redacted]

Time ID/Description: 00 DT/Min Contract Time Completion Date

Rate: [Redacted]

Unit of Time: [Redacted]

Time Units: [Redacted]

Last Updated By: [Redacted]

Last Updated Date: [Redacted]

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Home Previous My Pages Save Complete

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 3:49:00 PM Type: Monthly Status: Draft

General User-Generated Contract Adjustments

Notes

Exceptions Type search criteria or press Enter Advanced Showing 2 of 2

Projects New 0 added | 0 marked for deletion | 0 changed


Type	Time ID	Amount
Liquidated Damage	00 DT	-1,000.00
Other Contract Adjustment Type	Comments	
Other Contract Adjustment		
Steel Price Adj - Price adjustment based off a difference in the Steel Index		352.14

System-Generated Contract Adjustments

Type search criteria or press Enter Advanced 0 changed

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Payment Exceptions



80

Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

C15236_PT - US97- NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0004 Period End Date: 04/04/2023 1:25:00 PM Type: Monthly Status: Draft

General

Notes

Exceptions

Projects

Items

Contract Adjustments

Item Adjustments

Approval Tracking

Adjustment No Filter

0 changed

Exception ID	Payment Estimate Exception	Status	Adjustment
> 1	Item Overrun	Unresolved	No
> 2	Item Overrun	Unresolved	No
> 3	Item Overrun	Unresolved	No
> 4	Item Overrun	Unresolved	No
> 5	Item Overrun	Unresolved	No
> 6	Item Overrun	Unresolved	No
> 7	Missing Recurring Time	Unresolved	No
> 8	Missing Recurring Time	Unresolved	No
> 9	Missing Recurring Time	Unresolved	No
> 10	Pending or Draft Daily Work Reports	Unresolved	No
> 11	Pending or Draft Daily Work Reports	Unresolved	No
> 12	Pending or Draft Daily Work Reports	Unresolved	No
> 13	Pending or Draft Daily Work Reports	Unresolved	No
> 14	Pending or Draft Daily Work Reports	Unresolved	No
> 15	Pending or Draft Daily Work Reports	Unresolved	No
> 16	Pending or Draft Daily Work Reports	Unresolved	No
> 17	Pending or Draft Daily Work Reports	Unresolved	No
> 18	Pending or Draft Daily Work Reports	Unresolved	No
> 19	Pending or Draft Daily Work Reports	Unresolved	No
> 20	Pending or Draft Daily Work Reports	Unresolved	No

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Two ways to deal with them

Fix the issue

Change the status

82

If you fix it, you will need to Recalculate Exceptions

The screenshot shows a web application interface for 'Contract Payment Estimate Summary'. The main content area displays a table of exceptions with columns for Exception ID, Payment Estimate Exception, Status, and Adjustment. A dropdown menu is open over the table, showing various actions. The 'Recalculate Exceptions' option is highlighted in yellow. A red arrow points to this option. The interface includes a navigation bar at the top with 'Home', 'Previous', and 'My Pages' buttons, and a sidebar on the left with various menu items like 'General', 'Notes', 'Exceptions', 'Projects', 'Items', 'Contract Adjustments', 'Item Adjustments', and 'Approval Tracking'. The top right corner has 'Actions', 'Help', and 'Log off' buttons.

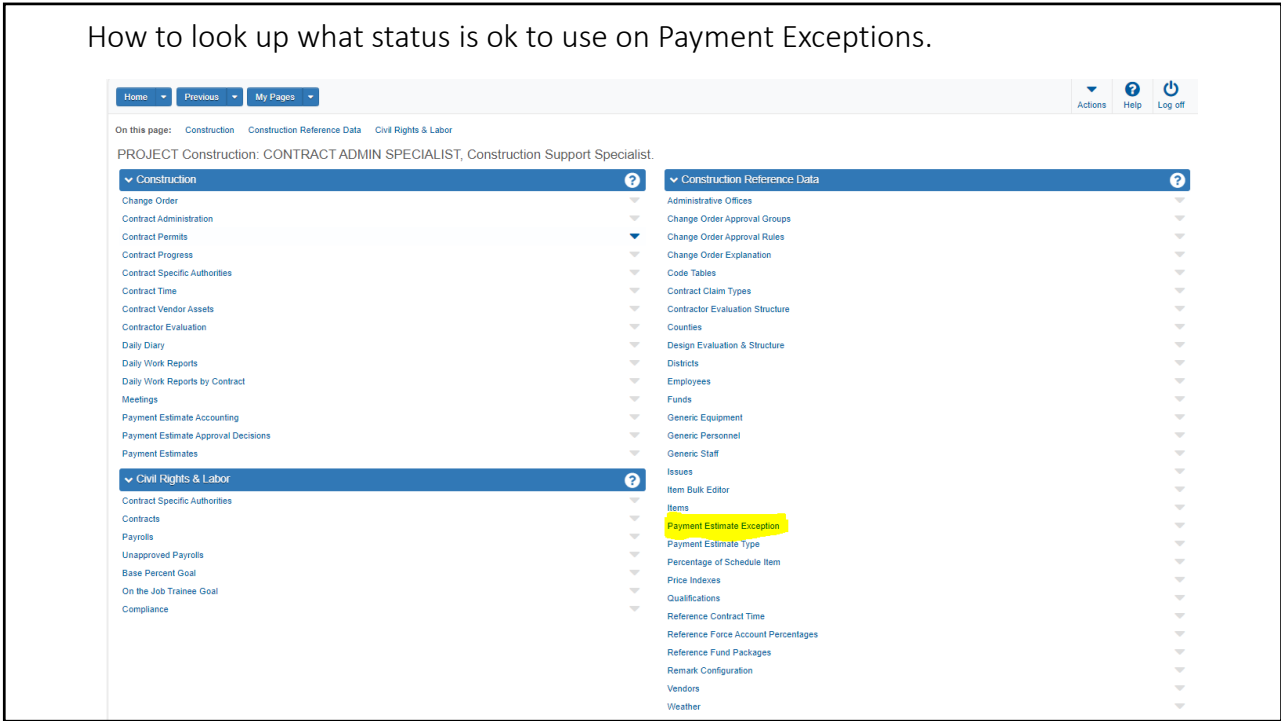
83

Changing the status

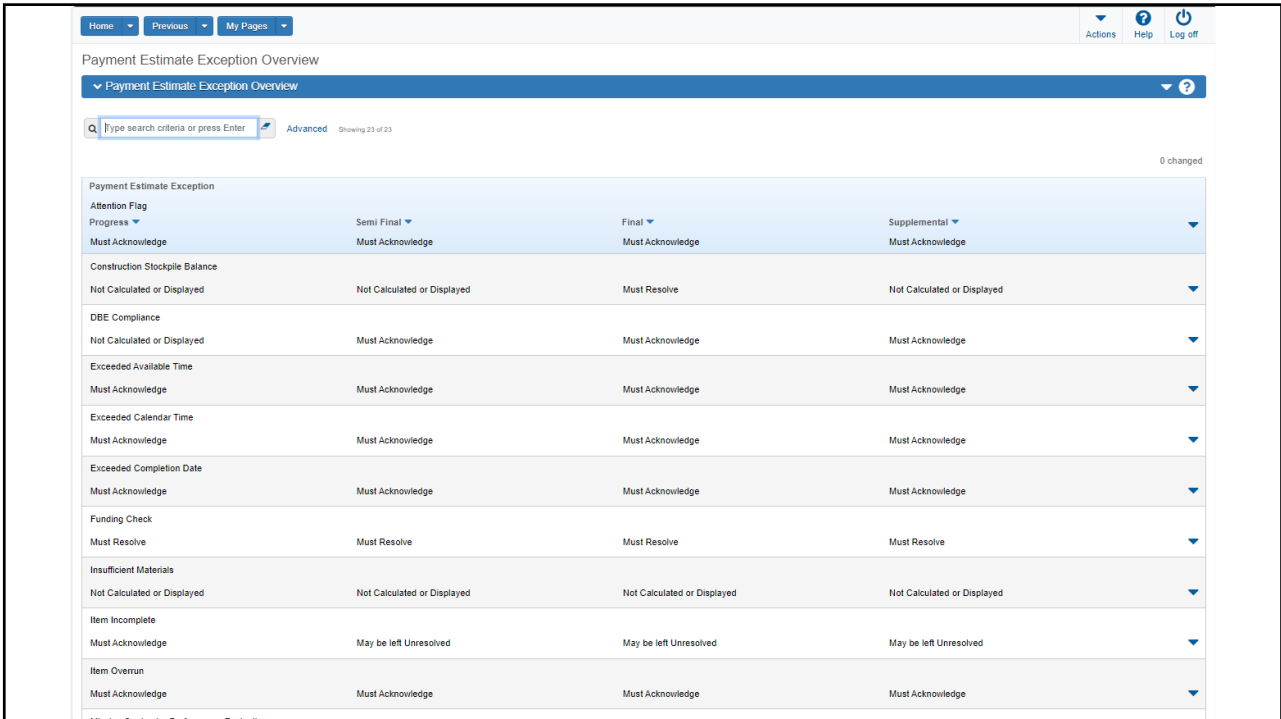
This screenshot shows the same software interface as the previous one, but with the 'Status' dropdown menu for Exception ID 1 open. The 'Acknowledged' option is selected and highlighted in yellow. The interface also shows a notification bar at the top stating 'There are unsaved changes.' The table below shows the updated status of Exception 1 as 'Acknowledged'. The sidebar and navigation bar are consistent with the previous screenshot.

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How to look up what status is ok to use on Payment Exceptions.



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From the AWP help guide

Home > Reference Data > Payment Estimate Exceptions > Maintaining Payment Estimate Exceptions

Maintaining Payment Estimate Exceptions

The Payment Estimate Exception Overview lists all of the reference payment estimate exceptions in the system. Each exception row includes settings that define how the exception must be addressed before a payment estimate can be approved. These settings apply to all contracts, although they can be overridden with settings that apply only to an individual contract. See [Maintaining Payment Estimate Exception Overrides for a Contract](#).

To access the overview, click the **Payment Estimate Exception** link in the Reference Data component.

▼ Collapse the list of fields.

- Payment Estimate Exception
- Progress
- Semi Final
- Final
- Supplemental

To determine how an exception must be addressed, choose one of the following settings for each payment estimate type:

- Must Resolve
- Must Acknowledge
- Must Override
- May be left Unresolved
- Not Calculated or Displayed

The order of the levels from least to most severe is:

- Do not calculate or display
- May be left unresolved
- Must override
- Must acknowledge
- Must resolve

The exception hierarchy noted above allows you to select exception options at the same level, or more severe than, the current setting.

For example, if the exception is set to *Must Acknowledge*, you can only acknowledge or resolve. In contrast, if the exception is set to *Must Override*, you can set the status of an exception to *Overridden* or *Acknowledged*, or resolve the exception.

Additionally, the system handles an item with an **overrun exception** AND an **insufficient materials exception** by overriding the exception that would result in the smallest payment adjustment, thus applying the larger of the withholdings. Note that the override will happen only when the contract payment estimate exceptions for both insufficient materials and overruns set to *Must Override*.

The following table lists each payment estimate exception in the system and describes the results of setting the exception to a value other than **Not Calculated or Displayed**:

Exception	Results
-----------	---------

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Example of overrunning an item.

Home Previous My Pages Actions Help Log off

Progress Overview Change Orders Contract Administration Contract Documentation Contract Materials and Acceptance Actions Contract Progress Items Payment Estimates Projects Subcontracts

Contract Payment Estimate Summary

▼ C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC. Save ?

Payment Est Num: 0001 Period End Date: 03/13/2023 1:32:00 PM Type: Monthly Status: Approved

General Notes Exceptions Projects **Items** Contract Adjustments Item Adjustments Approval Tracking Accounting

Q Type search criteria or press Enter Advanced Showing 9 of 9 Only Payments This Period 0 changed

20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0200 - TEMPORARY FEATURES	0130	0130
0225-0154000F	STRIPES REMOVAL		1,000.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0400 - DRAINAGE AND SEWER:	0360	0360
0445-035012AF	12 INCH STORM SEWER PIPE, 5 FT DEPTH		15,000.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0400 - DRAINAGE AND SEWER:	0370	0370
0445-060012AF	12 INCH DUCTILE IRON PIPE, 5 FT DEPTH		1,000.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0400 - DRAINAGE AND SEWER:	0410	0410
0470-0304000E	CONCRETE INLETS, TYPE CG-1		6,500.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0400 - DRAINAGE AND SEWER:	0440	0440
0490-0105000E	ADJUSTING INLETS		32,500.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0505 - BR 16532 HWY 4 SB (BE)	0740	0740
0503-0102000J	BRIDGE DECK COLD PLANE PAVEMENT REMOVAL, 2-4 INCHES DEE		2,416.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0600 - BASES	1120	1120
0620-0120000J	COLD PLANE PAVEMENT REMOVAL, 2 INCHES DEEP		5,500.00
Project - Descr	Category - Descr	Proj Ln Num	Ln Num
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0700 - WEARING SURFACES	1170	1170
Ref Item ID	Description	Supplemental Description	Pay Amt This Pay Est
0745-0642100M	PG 70-28ER ASPHALT III ____ ACP	PG 70-28ER ASPHALT IN LEVEL 4, 1/2 INC	1,425.00
20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S	0700 - WEARING SURFACES	1270	1270
0759-0128000J	CONCRETE WALKS		1,225.00

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▼ C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

20013_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY S 0700 - WEARING SURFACES 1170 1170

Ref Item ID	Description	Supplemental Description	Pay Amt This Pay Est
0745-0642100M	PG 70-28ER ASPHALT IN ____ ACP	PG 70-28ER ASPHALT IN LEVEL 4, 1/2 IN	1,425.00

Posted Quantity This Pay Estimate	Posted Amount This Payment Estimate
1,900.000	1,800.00
Pay Quantity This Payment Estimate	Pay Amount This Payment Estimate
1,425.000	1,425.00
Difference in Posted/Pay Quantity This Payment Estimate	Difference in Posted/Pay Amount This Payment Estimate
375.000	375.00
Calculated Overrun Quantity This Payment Estimate	Total Adjustment Amount This Payment Estimate
-375.000	-375.00
Total Posted Quantity Previous Payment Estimates	Total Posted Amount Previous Payment Estimates
0.000	0.00
Total Pay Quantity Previous Payment Estimates	Total Pay Amount Previous Payment Estimates
0.000	0.00


▼ Contract Project Item

Item Description	Supplemental Description
PG 70-28ER ASPHALT IN ____ ACP	PG 70-28ER ASPHALT IN LEVEL 4, 1/2 INCH LIME TREATED ACP
Unit of Measure	Unit Price
TON - (MG)	1.00000
Bid Quantity	Bid Quantity Extended Amount
1,425.000	1,425.00
Current Quantity	Current Quantity Extended Amount
1,425.000	1,425.00
Pending Change Order Quantity	Pending Change Order Amount
0.000	0.00
Quantity Posted to Date Appr DWRs	Quantity Paid to Date
1,805.040	1,425.000
Spec Book	
18	

▼ Payment Estimate Exceptions

Exception ID	Payment Estimate Exception	Status
2	Item Overrun	Acknowledged

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02/22/2024 4:23:14 PM
AASHTOWare Project™ Version 5.00 Revision 031

Payment Estimate for Contractor Report v1

Contract Itm Line Num	Item	Unit	Unit Price	Bid Qty	Current Qty	Qty Paid To Date	Qty Paid This Pay Estimate	Pay Amt This Pay Estimate	Percent Complete
1160	0745-04 LEVEL 4, 1/2 INCH LIME TREATED ACP	TON	\$66.00000	26,394.000	26,394.000	0.000	0.000	\$0.00	0.00
Supplemental Description:									
1170	0745-06 PG 70-28ER ASPHALT IN ____ ACP	TON	\$1.00000	1,425.000	1,425.000	1,425.000	1,425.000	\$1,425.00	100.00
Supplemental Description: PG 70-28ER ASPHALT IN LEVEL 4, 1/2 INCH LIME TREATED ACP									
Adjustment Type: Overrun									
1180	0745-09 CORE CORRELATION OF NUCLEAR GAUGE READINGS	EACH	\$375.00000	2.000	2.000	0.000	0.000	\$0.00	0.00
Supplemental Description:									
1190	0748-01 6 INCH ASPHALT CONCRETE PAVEMENT REPAIR	SQYD	\$90.00000	270.000	270.000	0.000	0.000	\$0.00	0.00

90

The good and bad about killing and rebirthing an estimate.

- May be needed to include a late DWR or stockpile payment.
- It will Delete all item adjustments and contract adjustments and they will need to be re-entered

91

Payment approval workflow

Payment Estimate Type	
Progress	
Role	
1	Q CM-CAS Construction: CONTRACT ADMIN SPECIALIST, Construction Support Specialist.
2	Q CM-CPM Construction: CONSULTANTS PROJECT MANAGER.
3	Q CM-RE CP Construction: ODOT RE CONSULTANT PROJECT MGR.
4	Q CM-CAU Construction: Contract Admin Unit.
5	Q CM-CAE Construction: CONTRACT ADMIN ENGINEER.

Payment Estimate Type	
Progress	
Role	
1	Q CM-CAS Construction: CONTRACT ADMIN SPECIALIST, Construction Support Specialist.
2	Q CM-RE Construction: RESIDENT ENGINEER.
3	Q CM-CAU Construction: Contract Admin Unit.
4	Q CM-CAE Construction: CONTRACT ADMIN ENGINEER.

92

CAS must Submit for approval and then Approve (two step process for the CAS)

The screenshot displays two views of a contract payment estimate. The top view is the 'Contract Payment Estimate Submitted for Approval' screen, showing a status of 'Pending Approval'. The bottom view is the 'Contract Payment Estimate Summary' screen, which includes a detailed table of pay estimates.

Type	Previous Pay Est	This Pay Estimate	Total (All Pay Est)
Partial Item Pay	953,721.35	1,500.00	954,651.35
Gross Item Adjustments	627,058.58	777.00	627,842.58
Gross Item Pay	1,650,626.40	1,877.00	1,652,703.40
Participating Item Pay	1,650,626.40	797.00	1,651,652.40
Non-Participating Item Pay	2,771.00	1,080.00	2,859.00
Incentive	0.00	0.00	0.00
Disincentive	0.00	0.00	0.00
Liquidated Damages	0.00	0.00	0.00
Other Contract Adjustments	0.00	0.00	0.00
Total Pay Amount	1,650,626.40	1,877.00	1,652,703.40

93

Payment Estimate Approval Decisions is a quick way to see what is in your roles hands to approve.

The screenshot shows a navigation menu for a project titled 'PROJECT Construction: RESIDENT ENGINEER'. The 'Construction' section is expanded, and 'Payment Estimate Approval Decisions' is highlighted in yellow. Other items in the menu include 'Construction Reference Data', 'Contract Administration', 'Contract Progress', and 'Contract Specifics'.

94

From here it is easy to give approval or rejection. Notice there is a quick link into the estimate if you need to see the details.

Payment Estimate Approval Decision Overview

Payment Estimate Approval Decision

Type search criteria or press Enter Advanced Showing 1 of 1

The previously highlighted row is not in the current search results. Show previously highlighted row. ✖

0 changed

Contract ID	Number	Exceptions	Amount	Type	Period End Date
C15236_PT	0004	Yes	1,877.00	Monthly	04/04/2023 1:25:00 PM
Approval Decision	Approval Role	Approval Level	Comments		
Pending Approval	CM-RE		2		

Dropdown menu options: Pending Approval, Approve, Reject

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This tab let you see where in the workflow the estimate is.

Contract Payment Estimate Summary

C15236_PT - US97: NELS ANDERSON PLACE - ROMAINE VILLAGE WAY SEC.

Payment Est Num: 0004 Period End Date: 04/04/2023 1:25:00 PM Type: Monthly Status: Pending Approval

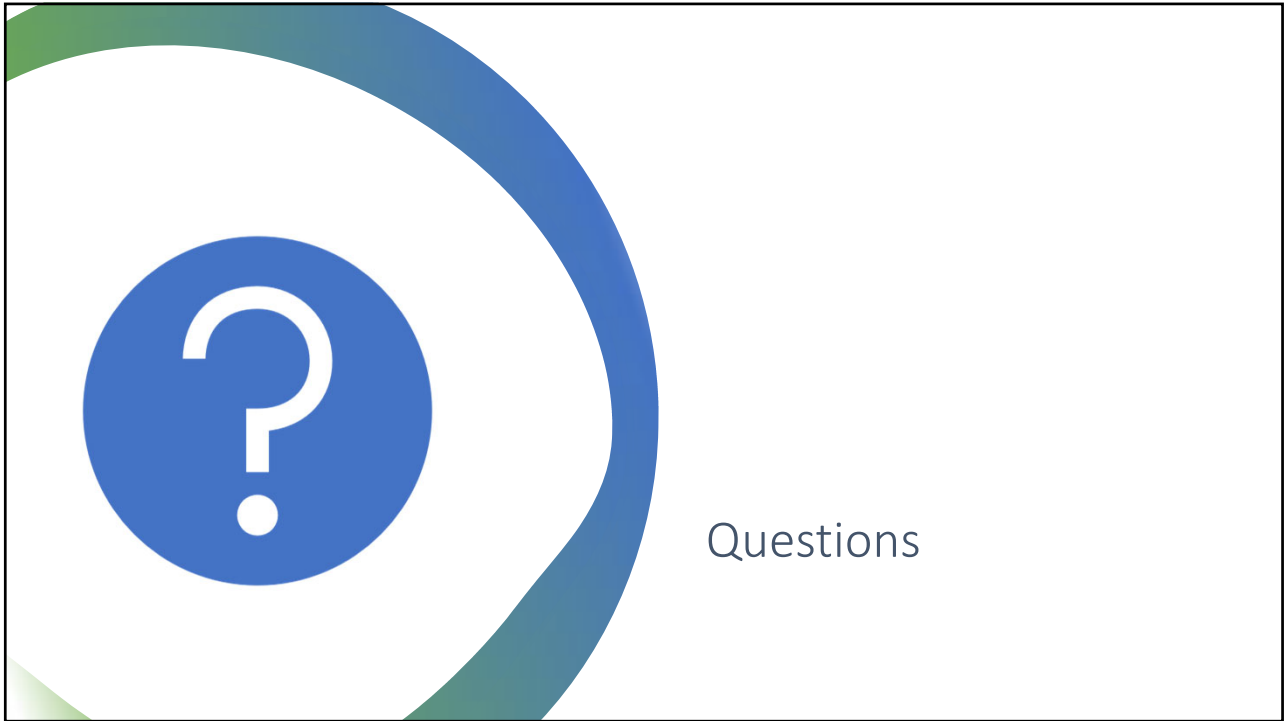
General
Notes
Exceptions
Projects
Items
Contract Adjustments
Item Adjustments
Approval Tracking

Type search criteria or press Enter Advanced Showing 4 of 0

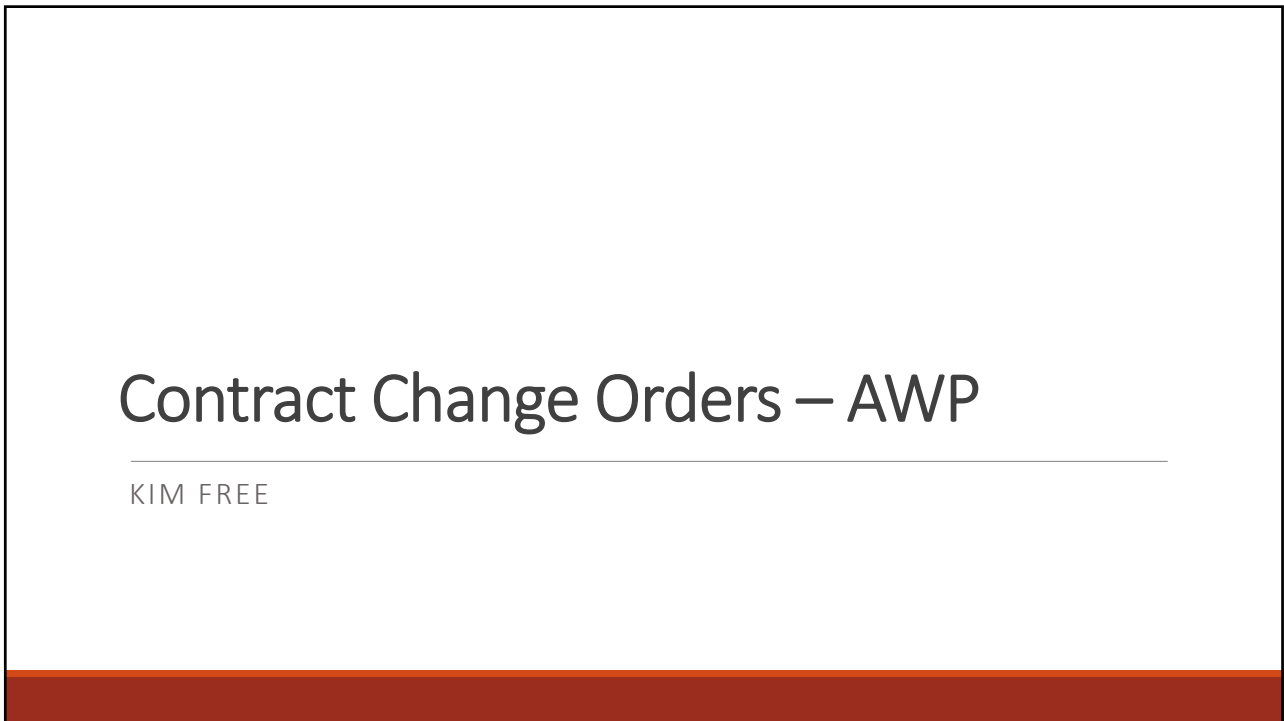
0 changed

Approval Level	Approval Level Role	Name	Decision
1	CM-CAS	James Sealy	Approve
2	CM-RE	James Sealy	Approve
3	CM-CAU		Pending Approval
4	CM-CAE		

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97



98

Certified Payrolls

LYNDA NELMES

99

CRL Reports

VANESSA BAKER

100

Office of Equity and Civil Rights Reports

- Employment data: used for tracking Disadvantaged Business Enterprise (DBE) percentage goals along with Minority & Women-Owned Business Aspiration Target percentages.
- Federally mandated 1392 forms are collected annually and combined into the 1392 report for Equal Employment Opportunity (EEO) tracking
- Payrolls are entered directly into AASHTOWare Project (AQP) for tracking On-the-Job Training (OJT) and Equal Employment Opportunity (EEO) goal progression.



101

101

WIIFMs

DONNA FERRY

102

WIIFMs!

No More Logins and Passwords to Remember for Internal ODOT Users!

No More Multiple Directory Lists to Adhere To!

No More Paynotes!!!

YOU Can Assign Roles to Your Crews!

No More Unravelling Docs in AWP! You Can Make Changes to Your Own Work!

Payroll Already Analyzed by AWP!

Brand New QPL and It's in AWP too!

Quality Docs for Materials/Items Attached to DWR, You'll Already Know If an Item Is Approved!

No Cost to Consultants or Contractors!

Access from Anywhere!

103

103

Bumper Stickers

"This is going to save me so much time!"

"There's definitely a learning curve but once people get it, they're going to love it!"

"I can't wait to tell my crew about this!"

"The training made it easy to succeed!"

"I really like the training materials."

"I think the instructions are really easy to follow."

"OMG! I LOVE this!"

"I can hardly wait for AASHTOWare!"



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104

Open Questions

VANESSA BAKER

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AASHTOWare Project



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Coming
Soon