

CONSTRUCTION STOCKPILE USER GUIDE AGENCY

Home Previous My Pages **Verify Role.** Actions Help Log off

Switch Role

- Brent Slade
- ADMIN
- CONSTRINSP_KS
- CONTRACTOR_KS
- CONTRACTS_KS
- CONTRACTS_KS_NONC
- CONTRACTS_KS_NONC_CO_BUREAU
- CONTRACTS_KS_STAGING
- DOL (READ ONLY)
- ESTIMATION_KS
- EXTERNALBIDDER
- EXTERNALPRIMEPAYROLL
- EXTERNALSUBPAYMENT
- EXTERNALSUBPAYROLL
- KDOT_LABORSUPERVISOR
- KDOT_LABORUSER
- LABORUSER
- MATERIALUSER_KS
- MATERIALUSER_KS_SUPERVISOR
- MobileInspector
- MobileInspectorAdmin
- OCC
- PRECON
- PRECONUSER
- ✓ **PROJMAN_KS_AREA**
- PROJMAN_KS_BUREAU
- PROJMAN_KS_CO

Manager User

- Materials
 - Acceptance Actions
 - Action Relationships
 - Daily Source Reports
 - Find Sample
 - Mix Design
 - Product Group Sample Reviewer Assignment
 - Sample Records
- Reference Data
 - Sources
 - Special Provisions
 - Vendors
- System Administration
 - Persons

External Links

- AASHTOWare Project Website
- Highway Contractors
- AWP Program Files
- KDOT Reports Portal
- KDOT Asphalt Spreadsheets
- KDOT Website

Information about the AASHTOWare Project™ system and other AASHTOWare products, events, newsletters, and more

Information for Highway Contractors

Bid Item, Inspector, Material, and Producer Codes

Crystal Reports for Agency Users

HMA Spreadsheets

Internet

On this page: Construction Materials Reference Data System Administration External Links

PROJECT KS ROLE for Area Project Manager User

Home Page News

- Construction
 - Change Order
 - Contract Administration
 - Contract Claims
 - Contract Permits
 - Contract Progress ← **Click "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

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Contracts Progress Overview

Contract Progress Overview Save ?

Search [Type search criteria or press Enter] System Default

Enter your Contract number.

0 changed

Enter search criteria above to see results or Show first 10

Contracts Progress Overview

Contract Progress Overview Save ?

522012232 System Default Showing 1 of 1

0 changed

Contract	ST Proj Num	Description			
522012232	U056-059 KA 5416-01	GRADING AND SURFACING	00051	PEARSON CONSTR LLC	

1. Click the row action button for the contract.

2. Click "Open".

- Actions
- Exclude from Search Results
- Open
- Tasks
- Add DBE Commitment
- Add Subcontracts
- Views
- Approved DBE Commitments
- Attachments (3)
- Contract Administration
- Contract Materials and Acceptance Actions
- Contract Price Adjustment Index
- Current DBE Commitments
- General
- Items
- Links
- Projects
- Subcontracts
- Tracked Issues
- Reports
- Contract Payment
- Contract Status Report
- Contract Time Report
- Items with Unpaid Placed Quantities

Contract Progress Summary

Click "Construction Stockpile".

Contract: 522012232 - U056-059 KA 5416-01 - GRADING AND SURFACING 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

Contract ID
522012232

Description *
GRADING AND SURFACING

Prime Contractor Id
00051

Prime Contractor Name
PEARSON CONSTR LLC

Contract Status
Active

KDOT Contract Status
NOTPR - Notice to Proceed

Contract Type
C - CONSTRUCTION

Spec Book
90

Unit System
English

Highway / Route

Proposal ID
522012232

Federal Project Number
ACNHP-A541(601)

State Project Number
U056-059 KA 5416-01

Federal Oversight

Local Oversight

CCR Required

DBE Pay Review Required

Local Project Engineer Name
Begin typing to search or press Enter

Consultant Project Engineer Name
Begin typing to search or press Enter

Project Engineer
[Dropdown]

Local Agency Office

Construction Stockpile Overview

Contract: 522012232 - GRADING AND SURFACING 1. Click the component action button. Save ?

Search: Type search criteria or press Enter Advanced

2. Click "Add".

Actions ×

- Add
- Attachments and Links
- General Notes.docx

changed

No rows found matching criteria.

Add Construction Stockpile

Contract: 522012232 - GRADING AND SURFACING 4. Click "Save". Save ?

Description*

1. Enter a Description for the Stockpile.

Item Recovery Percentage

90.00

Item*

2. Enter the Item that the Stockpile is associated to.

Recovery Date

3. Enter the Recovery Date. The Recovery Date is the date you want AWP to start drawing down the stockpile.

Construction Stockpile Summary

Contract: 522012232 - GRADING AND SURFACING 8. Click "Save".

Construction Stockpile ID 0001	Status Open
Description* TESTING TESTING	Item Recovery Percentage 90.00
Reference Item ID 27 - 010173 - AGGREGATE BASE (AB-3) (8")	Construction Stockpile Amount 0.00
Material Begin typing to search or press Enter	Balance 0.00
Source Begin typing to search or press Enter	Total Recovery Amount 0.00
SMFMI Name Begin typing to search or press Enter	Current Recovery Amount 0.00
Paused <input type="checkbox"/>	Previously Approved Recovery Amount 0.00
	Recovery Date 09/26/2024

NOTE: This box is used to Pause the draw down of the Stockpile.

New 1 added | 0 marked for deletion | 0 changed

New Construction Stockpile Transaction

Storage Location / Comments* Up to 3999 characters	Transaction Date mm/dd/yyyy
Invoice Number	Transaction Type
Invoice Date mm/dd/yyyy	Invoice Quantity
Invoice Description	

Item*	Constr Stockpile Amt*

1. Enter the location of the Stockpile.

2. Enter the Invoice Number.

3. Enter the date of the Invoice.

4. Enter the date of receipt of the material.

5. Enter the Invoice quantity.

6. Select the Item where the material was used.

7. Enter the dollar amount to be paid.