



MCS&T, CA, and Chief STR: AWP and 😊ther Miscellaneous Updates

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AWP



Current Version 5.0



5.1 update (Winter 2024)



Please note, an update today requires all modules to be updated and tested, this can be an extensive process.



Estimates



Notice to Proceed

Cannot Generate an estimate without NTP



Numerous Changes on Estimates over the past year is directly related to WVSAO Mandates.



Estimates will not generate if the insurance or workman's comp is not entered or if it is outdated.

Notice to Proceed

- Place the notice to proceed into pw with the date, Failure to do so will result in estimate rejection.

February 21, 2024

NOTICE TO PROCEED

SPECIALTY GROUPS, INC.
PO BOX 96
BRIDGEPORT, WV 26330

Contract ID:	2021860001
Authorization Number:	XC2081V
Federal Project Number:	STPG-0470(041)D
State Project Number:	U386-470-0.00 00
Description:	D-6 LED RETROFIT

Dear SPECIALTY GROUPS, INC.,

This is your formal "NOTICE TO PROCEED" with the construction of the above contract effective: 02-05-2024.

This "NOTICE TO PROCEED" does not waive requirements that all preliminary documentation pertaining to

Progress Estimate Report

Contract Payment Estimate Summary

▼ 0911872-1 - WHITE OAK TRAFFIC SIGNAL Save

Payment Est Num: 0001 Period End Date: 04/28/2021 2:43:00 PM Type: Progress Status: Approved

General	Pay Amount This Contract Payment Estimate	Prime Contractor
Notes	10,702.36	27-0124040 - EIG
Exceptions	Total Pay Amount (All Payment Estimates)	Current Contract
Time Charges	10,702.36	249,646.00
Items	Transfer to Accounting Date	Contract Percent
Contract Adjustments		4.29
Item Adjustments	Accounting Received Date	Created By
Approval Tracking		WVDOT\edeluca-

Actions
There are no actions available.

Views
Attachments (4)
Issues
Links

Reports
Insufficient Materials Report
Items with Unpaid Placed Quantities
Payment Estimate for Contractor
Payment Estimate Report
Summary By Project Report

Progress Estimate Report



Division of Highways

02/14/2024 10:42:24

Payment Estimate Contractor Report

Contract: 2021000820	Lower Elk Mtn	Estimate Period Start Date: 10/01/2022	Contractor: 20-3991479
Estimate Number: 0007		Estimate Period End Date: 10/24/2022	BBR DRILLING COMPANY, INC.
State Project Number: S338-219-22.54 00		Estimate Status: Approved	Address: 41462 PALMER RD
Federal Project Number:		Estimate Type: Progress - Progress	BELMONT, OH 43718-0000
County: POCAHONTAS		Auth No: TM1448C	
District: 08		Org No: 0879	
Invoice No: CON20210008200007			
User Id: B713028 - Lori A Anello			
<hr/>			
Letting Date: 01/11/2022	Time Began Date: 02/17/2022	Substantial Work Complete Date: 07/27/2022	
Award Date: 02/10/2022	Notice To Proceed Date: 03/10/2022	Adjusted Work Complete Date: 05/20/2022	
Insurance Executed Date: 02/15/2022	Work Began Date: 04/15/2022	Work Complete Date: 01/03/2023	
<hr/>			
Awarded Contract Amount: \$345,160.00	Percent Complete (Award): 89.92%	Total Pay this Estimate: \$4,202.10	
Change Order Amount: <u>-\$34,784.99</u>	Percent Complete (CO): -10.08%	Prior Balance Due: <u>\$306,172.91</u>	
Current Contract Amount: \$310,375.01		Net Pay Amount: <u>\$310,375.01</u>	
Contract Paid To Date: <u>\$310,375.01</u>	Percent Complete (Paid): 100.00%		
Contract Funds Available: <u>\$0.00</u>	Percent Complete (Time): 173.12%		

Progress Estimate Report

Payment Estimate Contractor Report

Contract Estimate Summary

Estimate	Previous Pay Estimate	This Pay Estimate	Total (All Pay Est)
Posted Item Pay	328,880.90	0.00	328,880.90
Asphalt Adjustment	1,553.02	0.00	1,553.02
Fuel Adjustment	341.09	0.00	341.09
Material	-45,225.85	0.00	-45,225.85
MaterialCredit	41,023.75	4,202.10	45,225.85
Gross Item Pay	\$326,572.91	\$4,202.10	\$330,775.01
Participating	0.00	0.00	0.00
Non-Participating	326,572.91	4,202.10	330,775.01
Incentive	0.00	0.00	0.00
Disincentive	0.00	0.00	0.00
Liquidated Damages	-20,400.00	0.00	-20,400.00
Other Contract Adjustments	0.00	0.00	0.00
Total Pay Amount	\$306,172.91	\$4,202.10	\$310,375.01
Prior Balance Due		306,172.91	
Net Pay Amount	\$306,172.91	\$310,375.01	\$310,375.01



Negative

BAD!!!

Progress Estimates

- Material credits are being paid back

- Insert slide

Progress Estimates

Progress Estimates

- Send the fully approved estimate to OASIS



Division of Highways

02/21/2024 12:56:23

Payment Estimate Contractor Report

Estimate Number	Participating / Non-Participating	Adjustment Type	Adjustment Date	Adjustment Description	Adjustment Amount
0006	Non-Participating	Liquidated Damage System	09/30/2022	Liquidated Damage (System Calculated)	(\$7,800.00)
0006	Non-Participating	Price	09/30/2022	Fuel Adjustment	\$28.66
Contract Total:					(\$18,505.89)

Approvals

Date/Time Approved	Approval Decision	Name	Title	Approval Decision Group
10/26/2022 1:06:56 PM	Approve	Marshall Hawkins		Project Engineer - Supervisor - Project Engineer - Supervisor User (Construction)
10/26/2022 1:36:59 PM	Approve	Steven Schumacher	Construction Engineer	District Construction Engineer - District Construction Engineer User (Construction)
11/4/2022 12:18:32 PM	Approve	Lori Anello		Office Manager - Finals Supervisor - Office Manager - Finals Supervisor User (Construction)

Percent Work Complete in AWP

- Office managers Make sure you are doing this.

Percent Complete for a Time Period should be selected from the drop down menu.

Contract Progress Summary

Contract: 1605051RFP - CHEAT RIVER BRIDGE

General

Financials

Daily Work Reports

Payment Estimates

Contractors

Change Orders

Contract Adjustments

Item Adjustments

Agency Views

Mix Designs

Progress Schedule

Weekly Report Of Time Charges

Force Accounts

Stormwater Periods

Progress Schedule Type: Percent Complete for a Time Period

Main Contract Time - Time Type: Main Contract Time - Final Schedule Time

Completion Date: 1426

Main Contract Time - Time Unit: Main Contract Time - Final Schedule Date

Days: 10/31/2025 12:00:00 AM

Progress Schedule Actuals to Date: 0

No rows found matching criteria.

Progress Schedule Projections

Sched Time	Sched Dt	Projected Pct Cmpl
170.00	06/03/2022	15.29

DWR Report for Estimate

Contract Progress Summary

Contract: 2013001238 - FOURTH STREET ARCH BR Save ?

General	Contract ID 2013001238	District Org No. 0779	Actions <i>There are no actions available.</i>
Financials	Description * FOURTH STREET ARCH BR	Proposal ID 2013001238	
Daily Work Reports	Prime Contractor Id 31-1023518	Federal Project Number STP-1670(003)DBC	
Payment Estimates	Prime Contractor Name KOKOSING CONSTRUCTION COMPANY, INC.	State Project Number S321-N16/70-0.02 00	
Contractors	Contract Status Active	Federal Oversight <input type="checkbox"/>	
Change Orders	Contract Type BID - PRIME BIDDER	Local Oversight <input type="checkbox"/>	
Contract Adjustments	Spec Book 17	FC FC	
Item Adjustments	Supplemental Spec Book 22	DBE Certification Status Not Certified	
Agency Views	Unit System English	Record Source Preconstruction	
Mix Designs	Office Manager Steven		

DWR Report for Estimate



*West Virginia
Department of Transportation*

DWR Work Items per Estimate

DWR Date	Inspector Id	Inspector Name	Line Number	Item Number	Item Description	Quantity	Unit Price	Amount
Contract Id:		2013001238						
Estimate No:		0001		Estimate (0001) Total:			226,581.80	
04/26/2023	V005150	Farren, William .	0245	642015-001	SUPER SILT FENCE	400.000	\$10.00	\$4,000.00
05/08/2023	C004784	Harmon, Adam C.	0140	636011-001	TRAFFIC CONTROL DEVICE	4,840.000	\$2.06	\$9,970.40
05/08/2023	C004784	Harmon, Adam C.	0190	636025-001	WARNING LIGHTS, TYPE	0.000	\$0.50	\$0.00
05/08/2023	C004784	Harmon, Adam C.	0005	201001-000	CLEARING AND GRUBBING	0.000	\$50,000.00	\$0.00
05/08/2023	C004784	Harmon, Adam C.	0010	204001-000	MOBILIZATION	0.500	\$190,000.00	\$95,000.00
05/09/2023	C004784	Harmon, Adam C.	0215	640001-001	STANDARD FIELD OFFICE AND STORAGE BUILDING	0.000	\$20,000.00	\$0.00
05/09/2023	C004784	Harmon, Adam C.	0005	201001-000	CLEARING AND GRUBBING	0.000	\$50,000.00	\$0.00
05/09/2023	C004784	Harmon, Adam C.	0015	207001-001	UNCLASSIFIED EXCAVATION	0.000	\$30.00	\$0.00
05/09/2023	C004784	Harmon, Adam C.	0140	636011-001	TRAFFIC CONTROL DEVICE	0.000	\$2.06	\$0.00
05/10/2023	C004784	Harmon, Adam C.	0215	640001-001	STANDARD FIELD OFFICE AND STORAGE BUILDING	0.000	\$20,000.00	\$0.00
05/10/2023	C004784	Harmon, Adam C.	0015	207001-001	UNCLASSIFIED EXCAVATION	144.000	\$30.00	\$4,320.00

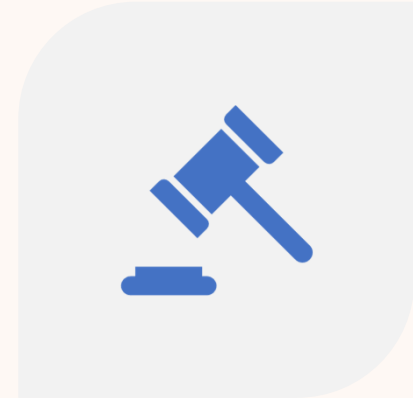
Funding Sign



BOND MONEY IS STATE
FUNDED



HUB UNDER PHASE
BUDGET.



FEDERAL AND STATE IS
BROKEN DOWN.

Change Orders



Personnel Contacted

Only List who was contacted

Place the District Number in the title.

- Personnel contacted:
- Brian Cooper, District 7 Engineer
- John Taylor, Regional Construction Engineer
Districts 5,7 & 8
- Miroslav Stanoev, District 7 Construction
Engineer
- Rob Lang, District 7 Area Engineer
- Kevin Hissam, District 7 Resurfacing
Coordinator

Category

- Bridge, Subgrade, etc.
- Must be selected
 - If not selected the item will not be added to AWP

Category

Select New Item

Reference Item *

Q Begin typing to search or press Enter

Item Description

Unit of Measure

Q Type search criteria or press Enter

Advanced

Showing 1 of 1

Projects

No Filter

Categories

No Filter

Select: All | None

Project	Project Description	Category	Category Description
✓ 2014000287	WV 72 I/C - PARSONS	0001	DESIGN BUILD

Lump Sum

- 2 of the same item
 - Must have a different Supplemental Description
 - The CO will not save

▼ Contract: 1605051RFP - CHEAT RIVER BRIDGE

Change Order: 0001 - Accelerate Schedule for Tree Clearing Amount: 170,840.00 Status: Approved

General
Increase/Decrease Items
New Items
Time Adjustments
Approval Tracking
Change Order Item Explanations

▼ New Items

Projects

🔍 Type search criteria or press Enter Advanced Showing 1 of 1 No Filter

Cont Item Ln Num	Proj Item Ln Num	Item - Descr	Supp Descr	Unit
9000	9000	105000-010 - DESIGN BUILD CONTRACT - {		\$/UN - DOLLARS PER UNIT
▼ Proj - Descr	Cat - Descr	Qty	Price	Ext Amt
1605051RFP - CHEAT RIVER BRIDGE	0001 - CHEAT RIVER BRIDGE	32.000	5,338.75000	170,840.00

Contract Item Line Number* ▼ Unit Price* ▼

9000 5,338.75000

Project Item Line Number* ▼ Extended Amount

9000 170,840.00

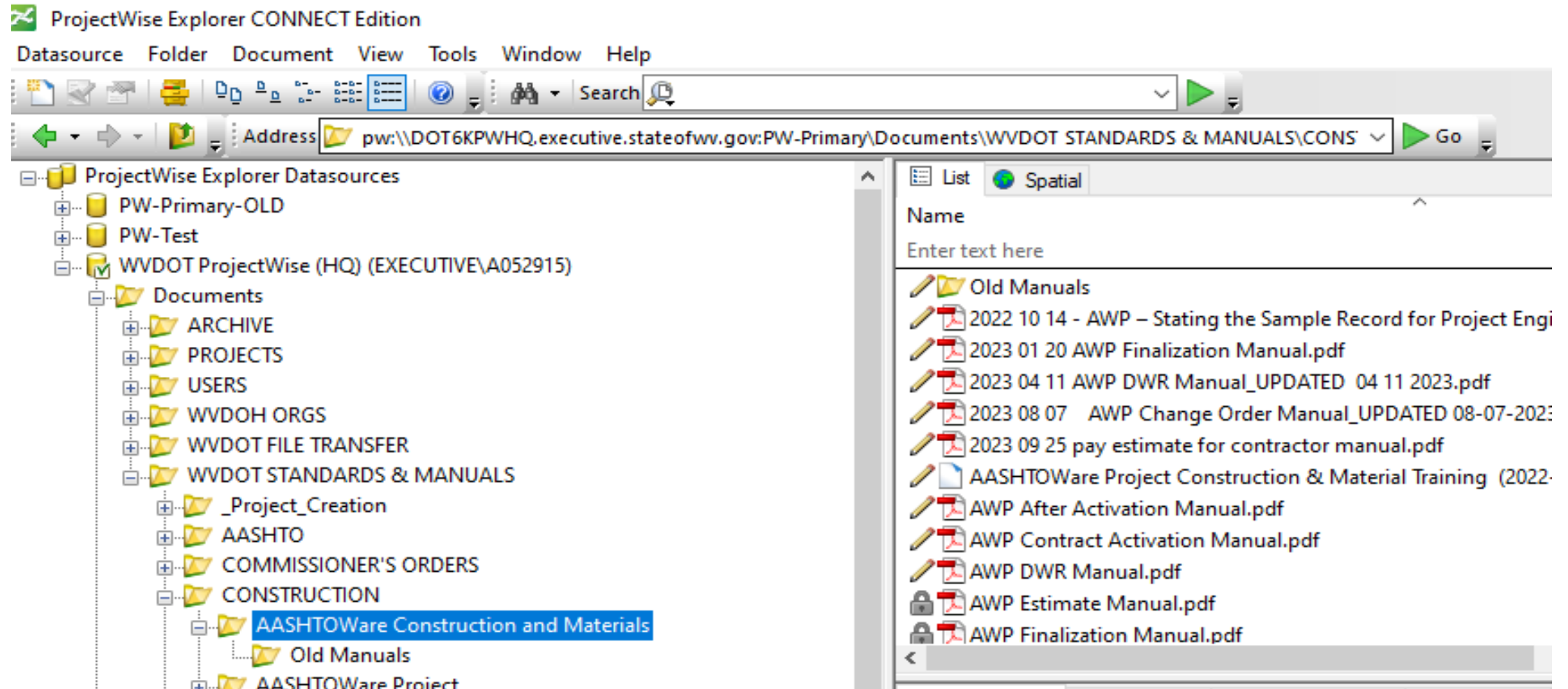
Quantity* ▼ Supplemental Description ▼

32.000 [Redacted]

Item Source Item Reason ▼

ChangeOrder

Manuals in ProjectWise



- Right pane view: List Spatial
- Name
- Enter text here
- Old Manuals
 - 2022 10 14 - AWP – Stating the Sample Record for Project Engi
 - 2023 01 20 AWP Finalization Manual.pdf
 - 2023 04 11 AWP DWR Manual_UPDATED 04 11 2023.pdf
 - 2023 08 07 AWP Change Order Manual_UPDATED 08-07-202:
 - 2023 09 25 pay estimate for contractor manual.pdf
 - AASHTOWare Project Construction & Material Training (202-
 - AWP After Activation Manual.pdf
 - AWP Contract Activation Manual.pdf
 - AWP DWR Manual.pdf
 - AWP Estimate Manual.pdf
 - AWP Finalization Manual.pdf

HaulHub



Access

Office manger will send Daniel Jarvis and Chuck Harper an email to request access



Updates expanding to the following materials

Rebar
Precast
Structural Steel
Pipe

A Digital Leap in Delaware

- DeIDOT is Bridging the Digital Divide
- Construction Project Management
- Critical Challenge
 - Integrate diverse construction technology

A Digital Leap in Delaware

- DeIDOT Clear Goal
 - create an interconnected framework systems
 - works in harmony
 - Enhance operational efficiency
 - Enhance Safety
 - Workers
 - Public

A Digital Leap in Delaware

- Greggo & Ferrara Inc.
 - Construction company
- Recognized the advantage

- 1