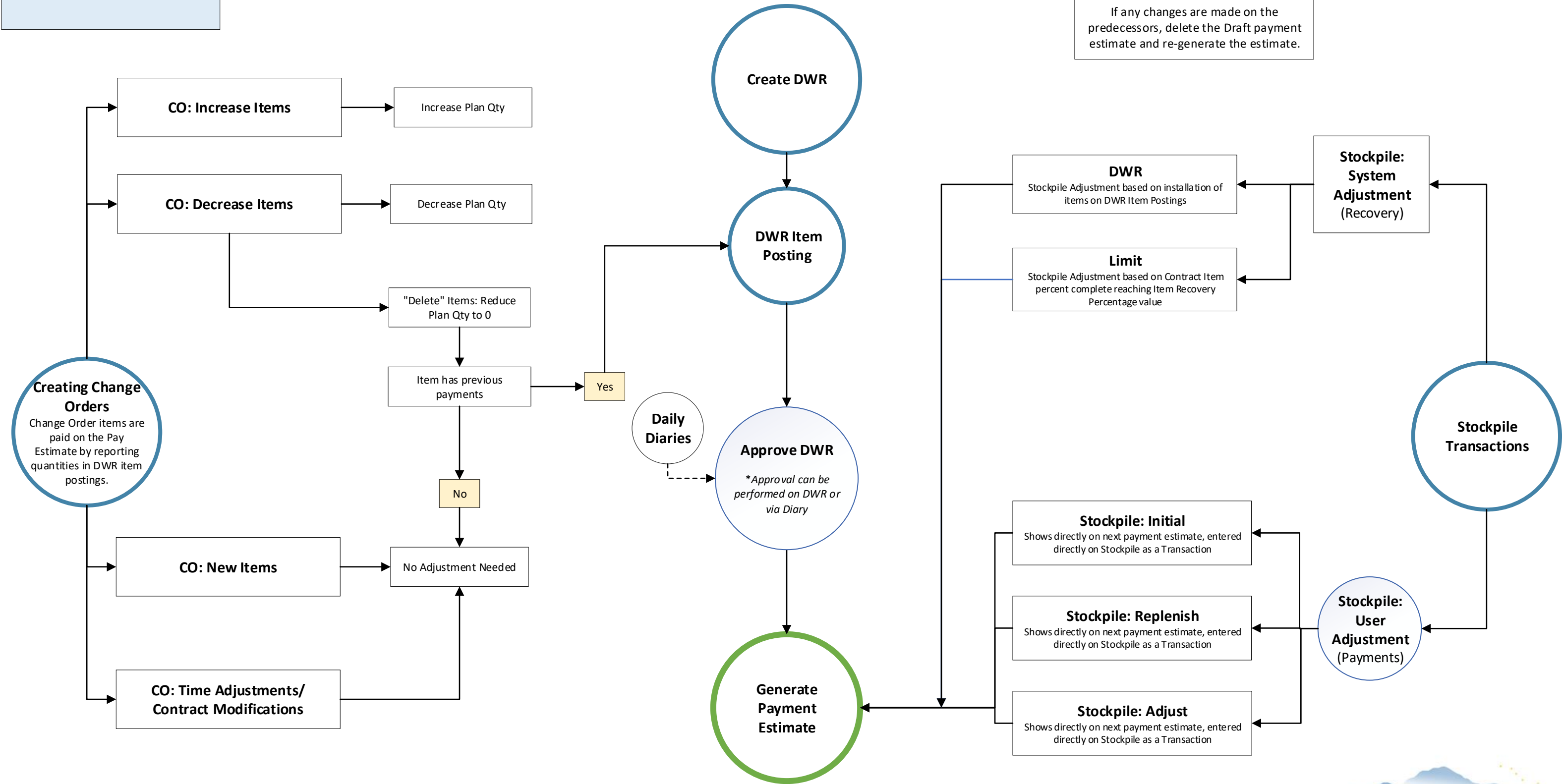
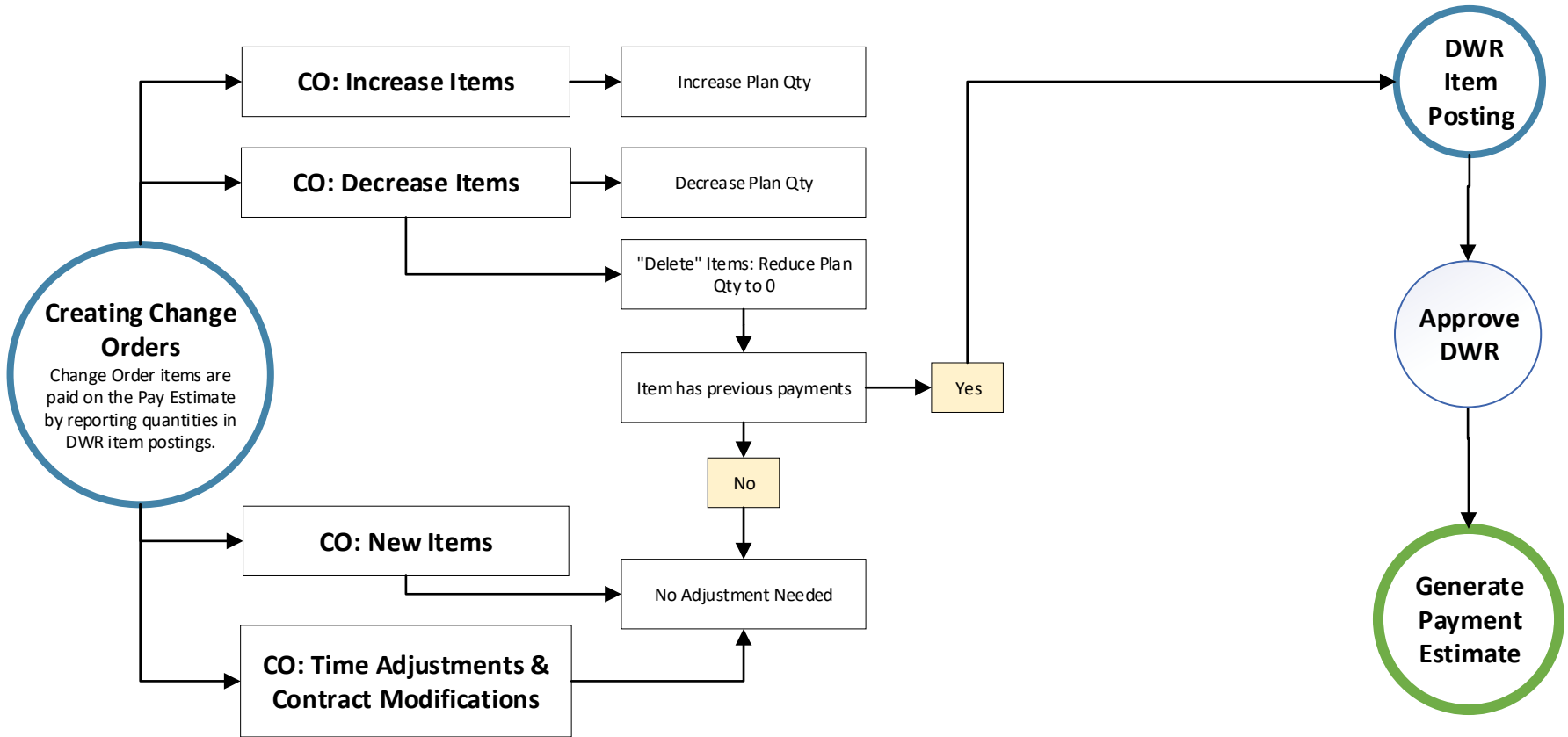


Payment Estimates



Payment Estimates – Change Orders

Once the quantity has been decreased (by reporting a negative item posting on a DWR), the item deleted by Change Order should be marked Complete so that no reporting on the item is possible.

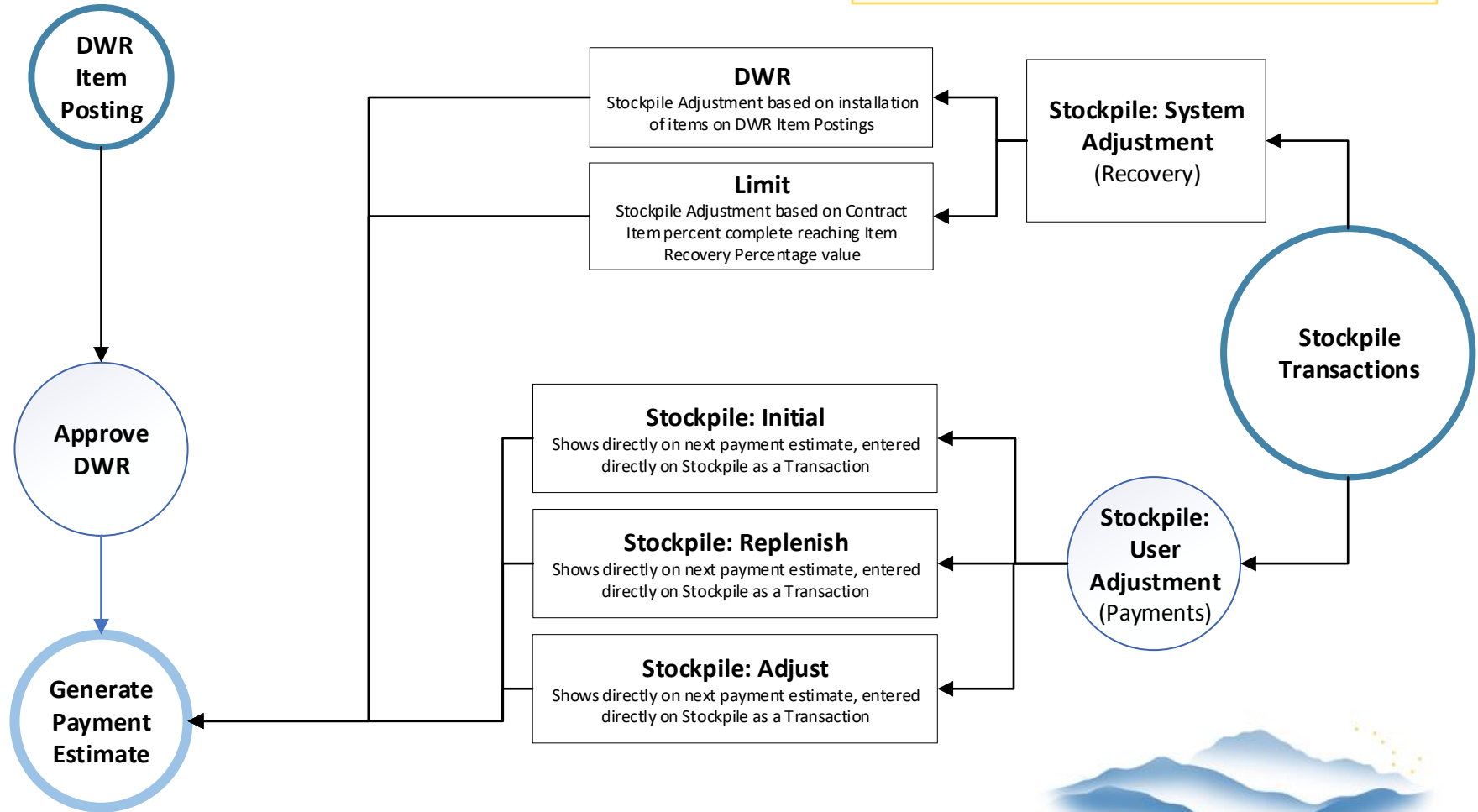


Payment Estimates – Stockpile

If any changes are made on the predecessors, delete the Draft payment estimate and re-generate the estimate.

Note: Changes to the DWR Item Postings will affect the amount in the stockpile. These amounts are automatically changed by the system.
But, the stockpile changes will only take effect once the DWR is approved and the estimate is generated.

AASHTOWare Project automatically recovers stockpiles based on the amount entered in the Item Posting on the DWR.



Stockpile

Stockpile Payment Recovery

The balance will change once all of the following criteria are met.

Step 1:
Install an item on the DWR Item Posting

Step 2:
Approve the DWR

Step 3:
Generate the payment estimate on the approved DWR with that item

Stockpile balance draws down based on the quantity installed in approved DWR item postings.

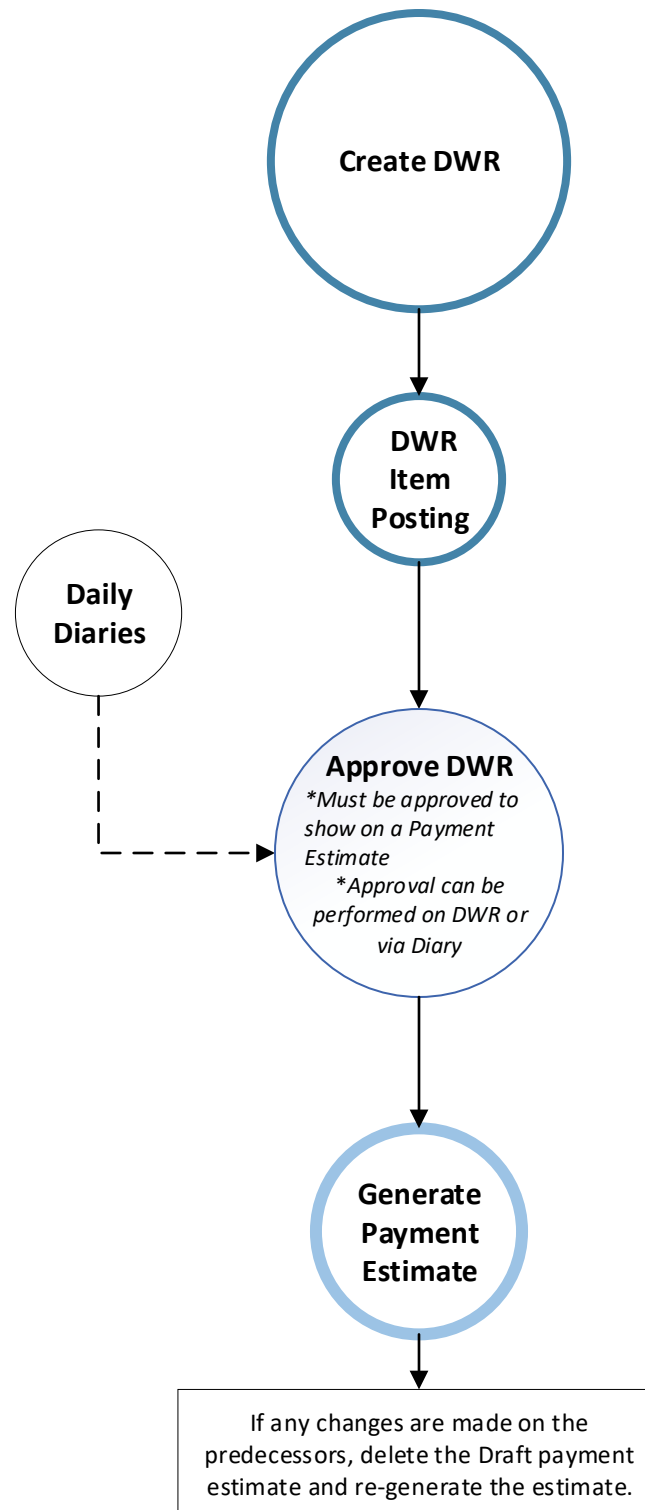
Note: When the payment estimate is generated, the system checks the item postings from the payment estimate to see the amount that is installed.

It calculates a recovery rate based on the **Item Recovery Percentage** and the item amount.

Then, it uses the amount from the item postings and the calculated recovery rate to determine the amount of the payment estimate stockpile adjustment.



Payment Estimates – Daily Work Reports



For more information visit:
<https://dot.alaska.gov/aashtoware/>