CONSTRUCTION STOCKPILE USER GUIDE AGENCY



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			2. Click "Open".		Open Tasks Add DBE Commitment Add Subcontracts Views Approved DBE Commitments Attachments (3) Contract Administration Contract Administration Contract Price Adjustment Index Current DBE Commitments General Items Links Projects Subcontracts Tracked Issues Reports Contract Time Report Contract Time Report Items with Unpaid Placed Quantities

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90 Consultant Project Engineer Name		90		Consultant Project Engineer Name			
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General Notes.docx

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Contracts Contract Administration Contract Documentation Contract Progress Items Contract Materials and Acceptance Actions Projects Subcontracts			
Add Construction Stockpile			
Contract: 522012232 - GRADING AND SURFACING 4. Click "Save".	\rightarrow	Save	• ?
Description* 1. Enter a Description for the Stockpile.			
Item Recovery Percentage 90.00			
Q Begin typing to search or press Enter 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.			

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Construction Stockpile Overview Construction Stockpile Review	Contract Administration Contract Documentation Contract Materi	als and Acceptance Actions Contract Progress Contracts Items Projects Subcontracts
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✓ Contract: 522012232 - GRADING AND SURFACIN	IG	8. Click "Save".
Construction Stockpile ID		Status
0001		Open
Description *		Item Recovery Percentage
TESTING TESTING		90.00
Reference Item ID		Construction Stockpile Amount
27 - 010173 - AGGREGATE BASE (AB-3) (8")		0.00
Material		Balance
Q Begin typing to search or press Enter		0.00
Source		Total Recovery Amount
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SMFMI Name		Current Recovery Amount
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Paused NOTE: This	box is used to Pause the	Previously Approved Recovery Amount
draw down o	f the Stockpile.	
		Recovery Date
New		1 added 0 marked for de
✓ New Construction Stockpile Transaction		
the location of the Stockpile.		Transaction Date 💌
		4. Enter the date of receipt of the mater
Storage Location / Comments *		Transaction Type
		5. Enter the Invoice quantity.
2. Enter	the Invoice Number.	Invoice Description V
mm/dd/yyyy = 3. Enter the da	ate of the Invoice.	
✓ Project Item Distribution		
Item * Constr	Stockpile Amt *	
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