





rev. AASHTOWare Project Construction and Materials April 2023





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Introduction

AASHTOWare Project™ (*AWP*) is a web-based program consisting of several modules designed to electronically allow the SCDOT to manage the entire lifecycle of construction contracts using a standardized format while providing a collaborative environment.

AASHTOWare Project Construction and Materials $^{\text{TM}}$ (*PrCM*) is a module designed to support the complete construction and materials management process.

Daily Work Reports

Daily Work Reports (DWRs) are created to record work that is performed on a contract for a specific day.

Once a DWR is approved, AASHTOWare Project uses the item postings contained within the DWRs to calculate the payment amount when creating the Payment Estimate.

Approving a DWR

DWRs must be approved before the monthly estimate is generated. A DWR that has not been approved will not be included in a Payment Estimate. Additionally, a payment estimate exception will be displayed for a DWR not in an Approved status. DWRs can also be approved from within a diary. However, it is not required. For more information on diaries please refer to the Diaries manual.

The following roles can approve a DWR:

- RCE
- ARCE
- PROJ ENG

Note: A user cannot approve his/her own DWR. Another user in an approver role with contract authority must approve the DWR.

Error: No rows saved; detected rows with errors. Please review messages below.

You are not authorized to approve this Daily Work Report when the Agency Option Allow DWR Approval by Creator is False.

Figure 1 - DWR Approval Error



Changing DWR Status to Approved

A DWR that is in a Draft of Pending Approval Status can be approved if created by another user.

Approve

- 1. From within the DWR, select the Component Action Menu.
- 2. Select Approve.

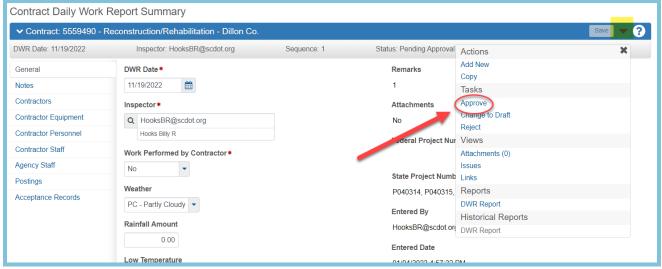


Figure 2 - Approve DWR

Rejecting a DWR

DWRs can be rejected while it is in an Approved or Pending Approval Status. Rejecting an approved DWR will allow for the creator to make changes to the DWR. A DWR cannot be rejected once it is included in a Payment Estimate. If the Payment Estimate is not approved, the estimate can be deleted to allow for DWR changes.

Reject

- 1. From within the DWR, select the Component Action Menu.
- Select Reject.

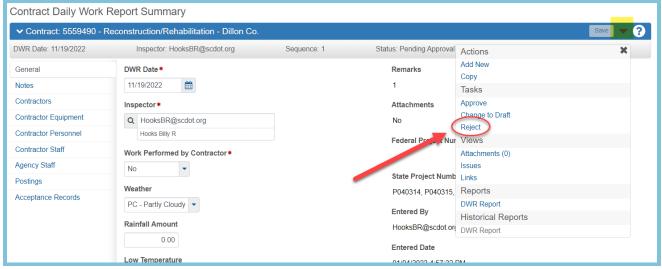


Figure 3 - Reject DWR



Need Support?

For all AASHTOWare Project related support, please contact:

Construction Support

AWPConstSupport@scdot.org

Materials Support

AWPMaterialsSupport@scdot.org

Additional Support

For training and additional resources please visit

https://www.scdot.org/business/aashtowareproject.aspx

