How to... Create A New Pay Period Each Progress Payment status can found under the "Progress Payment" tab. The possible statuses of a payment are:

- Current The progress payment is active for the PE and the contractor. Only 2 progress payments can be in "Current" status at one time. <u>Only having 1 progress payment in</u> <u>"Current" status is recommended.</u>
- Submitted The PE has approved all pay notes, posted them for payment and the progress payment has been "Sent to Main office."
- Approved The progress payment has been approved by the PE.
- Paid Progress payment has been sent to Finance for payment.

Projects: AK PFH	43(10 Dewe Constructions					(All)   Return To List (Construction)
Project Info	Design Construction Account Team					
Core Contra	act Status <b>Progress Payment</b> SubContr	actors 🗸 Labor/Equipment 🗸 Daily Rep	oorts V Daily Diary V Claims V Contr	ract Modifications		
Project N	umber: AK PFH 43(10 Project Name: D	eweyville Trailhead t Neck Lake Road	Contract Number: DTFH70-12-C	-00017 <b>States:</b> AK		
Search Filters:						
Start Date	select clear to	select clear End Date	select clear to	select clear		
Payment Type	•					
Apply Search						
Add New Item	as 1-4 of 4		1			
Actions	Pay Period Number <b>•</b>	Payment Status <b>v</b>	Payment Type <b>•</b>	Start Date •	End Date <b>•</b>	Amount Paid <b>•</b>
2	0	Paid	Initial	-	-	\$0.0
3	1	Paid	Progress	Nov 14, 2012	Dec 14, 2012	\$4,567,932.9
8	2	Paid	Progress	Dec 15, 2012	Jan 14, 2013	\$1,000,000.9
영 7	3	Current	Progress	Jan 15, 2013	Feb 14, 2013	\$20,000.0
Add New Item	is 1-4 of 4					

Projects: AK PF	H 43(10 Dewe Construction	ctions				∢ <u>Return To Pro</u>	jects (All)   Return To List (Construction)
Core Con	tract Status <mark>/ Progress</mark> Number: AK PFH 43(10	<b>Payment</b> SubContra	actors Y Labor/Equipment Y E eweyville Trailhead to Neck Lake	Daily Reports Y Daily Diary Y Claims Road Contract Number: DTFH	Contract Modifications 70-12-C-00017 States: A	AK	
Search Filters Start Dat Payment Typ Apply Search	s: e select	clear to	select clear End D	ate select clear	to select	clear	
Add New Ite	ms 1-4 of 4						
Actions ত্র	Pay Period Number	•	Payment Status v	Payment Type •	<u>Start Date</u> •	End Date <b>•</b>	Amount Paid •
3	0				-	-	\$0.0
2	1		Paid	Progress	Nov 14, 2012	Dec 14, 2012	\$4,567,932.9
പ	2			Progress	Dec 15, 2012	Jan 14, 2013	\$1,000,000.9
	3 ms 1-4 of 4		Current	Progress	Jan 15, 2013	Feb 14, 2013	\$20,000.0
		Each prog a paymer	gress paymen nt type depen	t is assigned iding on the			
		project co payment Initial Progree Semi-f	ompletion. The types are: ess final	he progress		Final Progr Payments a the Final R Engineer to PE will only semi-final o	ress are only for eview o do. The y have a estimate.

## Only the Project Engineer and the Assistant Project Engineer can add a new progress payment.

Projects: AK PFI	H 43(10 Dewe Constructions				Return To Projects (A)	II)   Return To List (Construction)
Project Info	Design Construction Account Team					
Core Cont	ract Status <b>Y Progress Payment</b> SubCont	ractors Labor/Equipment Daily Rep	oorts V Daily Diary V Claims V Contr	act Modifications		
Project I	Number: AK PFH 43(10 Project Name: [	Deweyville Trailhead to Neck Lake Road	Contract Number: DTFH70-12-C	-00017 <b>States:</b> AK		
Search Filters	:					
Start Date	select clear to	select clear End Date	select clear to	select clear		
Payment Type						
Apply Search						
Add New Iter	ns 1-4 of 4					
Actions	Pay Period Number <b>•</b>	Payment Status <b>•</b>	Payment Type <b>•</b>	Start Date •	End Date •	Amount Paid <b>•</b>
3	0	Paid	Initial	-	-	\$0.0
2	1	Paid	Progress	Nov 14, 2012	Dec 14, 2012	\$4,567,932.9
2	2	Paid	Progress	Dec 15, 2012	Jan 14, 2013	\$1,000,000.9
1 D	3	Current	Progress	Jan 15, 2013	Feb 14, 2013	\$20,000.0
Add New Iter	ns 1-4 of 4					
	Selec	t the "Add				
	Nour	" button to				
	New					
	creat	e new				
	Dree	and Doursont				
	Prog	ress Payment.				

Project Project	s: <u>AK PFH (</u> tt Info V D Contra Grand Sur Project Nu	43(10 Dewe ) Design Cons act Status Pr mmary Cons umber: AK PF	Constructions: Pr truction Acco rogress Paymen New You due H 43(10 Proj	rogress Pay Pe unt Team It SubCont SubCont	ractors Labor/ Labor/	Equipment	Daily Reports	Daily Diar	y Claims (Co Toolios ber: DTFH70-1	The auto new new 2-C-00017	"Add Normatica omatica grand grand progre	lew" l ally tal sumn ess es	outton ke you nary of timate.	will to the the	ayment) (3)
Pay Po Start	eriod Numb Date:	ber: 4 February 1	5, 2013						Payme End Da	nt Type: Progres ate: March 1	s 7, 2013				
Cont Apply	h Filters: Keyword ract Mods Search	003 004 002 001		Part of a Co	Status ⊘ Di ontract Mod ⊘ Ye	raft 🔘 Pendi es 🔘 No	ng 🔘 Processed								
Contrac \$41,63	t Amount: 0,000.00	: F \$	Revised Contract 341,765,200.00	Amount:	Current Ap \$0.00	proved Amo	Progress P ount: Previous Pai \$5,587,933	ayment Pe id Expend .88	eriod Totals liture: 1	Fo Date Expendit 5,587,933.88	ure:	Probable Amo \$41,801,200.	unt: 00	Percent Work Com 13.368 %	pleted:
Close	Governm	ent Receiving R	eport Progress I	Payment Repor	t Progress Payn	ient Report (	Contractor Version)	Items	1-20 of 23					Jump 1	<u>Next &gt;</u>
			Contract	Quantities		Revise	d Quantities		Currei	nt Quantities			Probabl	e Quantities	
	Line # 🔻	Quantity <b>v</b>	Unit Price <b>v</b>	Pay Units <b>v</b>	Amount v	QTY	Amount	Current	Previous	To Date	Amount	<u>Comp %</u> ▼	Probable QTY	Probable Amount	<u>0/U %</u> ▼
~	<u>Pay</u>	<u>Item #</u> <b>▼ :</b> 66	801-0000	CN	1#:001 <u>Pay</u>	Item Type 1	r:N Descrip	tion: DES	SIGN-BUILD						
9	A0005	All	\$41,620,000.00	LPSM	\$41,620,000.00	0.000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.000%	\$0.00	0.00
	<u>Pay</u>	<u>Item #</u> ▼: 66	801-0000	CM	<b>1 #:</b> 001 <u>Pay</u>	Item Type v	r:N Descrip	tion: DES	SIGN-BUILD Exec	ution of Contrac	t/Bonding				
<b>U</b> )	A0010	0.000%	\$252,000.00	LPSM	\$0.00	100.000%	\$252,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.000%	\$252,000.00	0.00
	<u>Pay</u>	Item # •: 99	901-0000	CM	1#: <u>Pay</u>	Item Type	DI Descrip	tion: PAR	TNERING						
1	A0015	All	\$10,000.00	LPSM	\$10,000.00	100%	\$10,000.00	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00	100.00	200%	\$20,000.00	100.00
	Pay	Item # • : 66	801-0000	CM	1#:001 <u>Pay</u>	Item Type	:N Descrip	tion: DES	SIGN-BUILD Envi	ronmental Manag	jement				
1	A0030	0.000%	\$2,061,000.00	LPSM	\$0.00	100.000%	\$2,061,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.000%	\$2,061,000.00	0.00
	Pay	Item # • : 66	801-0000	CM	l#:001 <u>Pay</u>	Item Type	r:N Descrip	tion: DES	SIGN-BUILD Geot	technical Investig	ation				
1	A0050	0.000%	\$377,000.00	LPSM	\$0.00	100.000%	\$377,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.000%	\$377,000.00	0.00
	Pay	Item # • : 66	801-0000	CM	l #: 001 Pay	Item Type	:N Descrip	tion: DES	SIGN-BUILD Desi	gn					
<b>a</b> ~	40070	0.000%	\$5,042,000.00	LPSM	\$0.00	100.000%	\$5,042,000.00	\$0.00	\$4,567,932.90	\$4,567,932.90	\$4,567,932.90	90.60	100.000%	\$5,042,000.00	0.00

Droject		12/10 Down	Constructions: B	rogroes Day I	Pariada (III	10							4 Peturn To	Projects (All)   Detu	irn To List (Progress Pa	vment)
Project	t Info V D		truction Acco	ount / Team		15							4 <u>Return To</u>			iyineni) 😈
Con	e Contra	ct Status	rogress Paymer	nt SubCor	tractors V	Labor/F	auipment V	Daily Reports V	Daily Diar	v Claims Co	ontract Modificati	ons				
7	Grand Sur	mmary Pav	Notes V Pav Not	te Summarie:	s Non CN	1 Pav Ite	ms Period	Account V Pr	roaress Pa	wment Tracking	1	1				
	orana bar	, <u>, , , , , , , , , , , , , , , , , , </u>			1	,		1	- 3							
	Project Nu	Imber: AK PF	FH 43(10 <b>Proj</b>	ject Name:	Deweyville	Trailhead	d to Neck Lak	ke Road Cont	ract Num	ber: DTFH70-1	2-C-00017 <b>S</b>	tates: AK				
D= 0	and a distant									0		_				
Start	Date:	February 1	5, 2013							End Da	ate: March 1	s 7, 2013				
Searc	h Filters:															
	Keyword				Statu	IS 🔘 Dra	aft 🔘 Pendin	a O Processed								
Cont	ract Mods [	003		Part of a (	Contract Mo	d 🔘 Yes	s 🔘 No									
	[	004														
	[	002														
		001									-					
Apply	Search						Sele	ct the "	'Clos	se"						
										ما بام						
							I DITT		n $n$ $n$							
Contra	ct Amount:		Pevised Contract	Amount:	Cur	ront Ar	Juli	on to g	U Da		Date Expendit	ure:	Probable Amo	unt:	Percent Work Comp	leted:
Contra \$41,63	ct Amount: 0,000.00	: I S	Revised Contract \$41,765,200.00	Amount:	Cur \$0.	rent An 00	the	list of n	u ba rogr		Date Expendit 5,587,933.88	ure:	Probable Amc \$41,801,200.	ount: 00	Percent Work Comp 13.368 %	leted:
Contra \$41,63	ct Amount: 0,000.00	ent Receiving R	Revised Contract \$41,765,200,00 eport Progress	Amount: Payment Repo	Cur \$0.	oo ss Payme	the	list of p	rogr	ess	) Date Expendit 5,587,933.88	ure:	Probable Amo \$41,801,200.	ount: 00	Percent Work Comp 13.368 % Jump 1	leted: ]   <u>Next &gt;</u>
Contra \$41,63 Close	ct Amount: 0,000.00	ent Receiving R	Revised Contract \$41,765,200,00 eport Progress Contract	Amount: Payment Repo	Cur \$0.	rept 4 00 ss Payme	the	list of p ments.	rogr	ess	Date Expendit	ure:	Probable Amo \$41,801,200.	ount: 00 Probable	Percent Work Comp 13.368 % Jump 1 <b>•</b> e Quantities	leted:   <u>Next &gt;</u>
Contra \$41,63	ct Amount: 0,000.00	ent Receiving R Quantity <b>v</b>	Revised Contract \$41,765,200,00 eport Progress I Contract <u>Unit Price</u> •	Amount: Payment Repo Quantities Pay Units	Cur \$0. prt Progre	rept Am 00 ss Payme	the payr	list of p ments.	rogr	ess	Date Expendit 5587,933.88 Quantities	ure: Amount	Probable Amo \$41,801,200. <u>Comp %</u> <b>*</b>	ount: 00 Probable Probable QTY	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount	leted: ]   <u>Next &gt;</u> <b>O/U % ▼</b>
Contra \$41,63	ct Amount: 0,000.00 Line # ▼ Pay	ent Receiving R Quantity <b>v</b> Item <b># v :</b> 66	Revised Contract \$41,765,200.00 Progress I Contract Unit Price • 8801-0000	Amount: Payment Repo Quantities Pay Units	Cur \$0. ort Progre <u>Amount</u> <b>M #:</b> 001	rent Am 00 ss Payme • Pay I	the payr	list of p nents.	rogr	CK LO CESS	Date Expendit	ure: Amount	Probable Amo \$41,801,200. Comp % <b>*</b>	Probable QTY	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount	leted: ]   <u>Next &gt;</u> <u>O/U %</u> ▼
Contra \$41,63 Close	ct Amount: 0,000.00 Line # Y Pay A0005	ent Receiving R Quantity <b>v</b> Item <b># v</b> : 66 All	Revised Contract \$41,765,200,00 eport Progress I Contract <u>Unit Price</u> ¥ 5801-0000 \$41,620,000.00	Amount: Payment Repo Quantities Pay Units C LPSM	Cur \$0. prt Progre 7 Amount 21 M #: 001 \$41,620	ent An 00 ss Payme ▼ Pay I ,000.00	the payr	list of p ments.	tion: DES \$0.00	ICK LO IESS SIGN-BUILD \$0.00	Date Expendit ,587,933.88 Quantities o Date \$0.00	ure: Amount \$0.00	Probable Amo \$41,801,200. Comp % • 0.00	Probable QTY 0.000%	Percent Work Comp 13.368 % Jump 1 <b>•</b> e Quantities Probable Amount \$0.00	leted: ]   <u>Next &gt;</u> <u>0/U %</u> ▼ 0.00
Contra \$41,63 Close	ct Amount: 0,000.00 Line # v Pay A0005 Pay	ent Receiving R Quantity ¥ Item # ¥ : 66 All Item # ¥ : 66	Revised Contract \$41,765,200,00 Progress I Contract <u>Unit Price</u> ▼ \$801-0000 \$41,620,000.00 \$801-0000	Amount: Payment Repo Quantities Pay Units C LPSM	Cur \$0. Progre M #: 001 \$41,620, M #: 001	Pay I 000 55 Payme ▼ Pay I 000.00 Pay I	the payr 0.000%	list of p ments. : N Descrip \$0.00 : N Descrip	tion: DES \$0.00	GIGN-BUILD \$0.00 \$IGN-BUILD Exec	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac	ure: Amount \$0.00 t/Bonding	Probable Amc \$41,801,200. Comp % ▼ 0.00	Probable QTY	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00	leted: ]   <u>Next ≥</u> <u>0/U %</u> ▼ 0.00
Contra \$41,63 Close	ct Amount: 0,000.00 Line # Y Pay A0005 Pay A0010	ent Receiving R Quantity V Item # V : 66 All Item # V : 66 0.000%	Revised Contract \$41,765,200,00 Progress I Contract Unit Price ▼ \$801-0000 \$41,620,000.00 \$801-0000 \$252,000.00	Amount: Payment Report Quantities Pay Units C LPSM C LPSM	Cur \$0. prt Progre <u>Amount</u> M #: 001 \$41,620, M #: 001	Contraction of the second sec	the payr 0.000% tem Type • 100.000%	list of p ments. : N Descrip \$0.00 : N Descrip \$252,000.00	tion: DES \$0.00 tion: DES \$0.00	GIGN-BUILD \$0.00 GIGN-BUILD Exec \$0.00	Quantities (587,933.88 Quantities (50 Date \$0.00 ution of Contrac \$0.00	ure: Amount \$0.00 t/Bonding \$0.00	Probable Amo \$41,801,200. Comp % ¥ 0.00	Probable QTY 0.000% 100.000%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00	leted:   <u>Next ≥</u> 0/U % ▼ 0.00 0.00
Contra \$41,63 Close	t Amount: 0,000.00 Line # V Pay A0005 Pay A0010 Pay	quantity v           Quantity v           Item # v : 66           All           Item # v : 66           0.000%           Item # v : 99	Revised Contract \$41,765,200,00 Progress I Contract Unit Price ▼ \$801-0000 \$41,620,000.00 \$801-0000 \$252,000.00 \$901-0000	Amount: Quantities Pay Units C LPSM C LPSM	Cur \$0. Progre <b>Amount</b> <b>M #:</b> 001 \$41,620 <b>M #:</b> 001 <b>M #:</b>	<ul> <li>root 4 and 00</li> <li>ss Payme</li> <li>Pay I</li> <li>.000.00</li> <li>Pay I</li> <li>\$0.00</li> <li>Pay I</li> </ul>	tem Type v 0.000% tem Type v 100.000%	Iist of p nents. N Descrip \$0.00 N Descrip \$252,000.00 DI Descrip	tion: DES \$0.00 tion: DES \$0.00 tion: DES \$0.00	ICK LO IGN-BUILD \$0.00 IGN-BUILD Exec \$0.00	Quantities 0 Date Expendit 0,587,933.88 Quantities 0 Date \$0.00 ution of Contrac \$0.00	ure: Amount \$0.00 t/Bonding \$0.00	Probable Amc \$41,801,200. Comp % T 0.00 0.00	Probable QTY 0.000%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00	leted: ]   <u>Next ≥</u> 0/U % ▼ 0.00 0.00
Contra \$41,63 Close	Ct Amount: 0,000.00	ent Receiving R Quantity V Item # V : 66 All Item # V : 66 0.000% Item # V : 99 All	Revised Contract \$41,765,200,00 Progress I Contract <u>Unit Price</u> ▼ \$801-0000 \$41,620,000.00 \$252,000.00 \$901-0000 \$10,000.00	Amount: Payment Repo Quantities Pay Units C LPSM C LPSM C LPSM	Curston State Stat	ss Payme ss Payme ▼ Pay I .000.00 Pay I \$0.00 Pay I .000.00	the payr 0.000% tem Type v 100.000% tem Type v 100%	list of p ments. N Descrip \$252,000.00 DI Descrip \$10,000.00	tion: DES \$0.00 tion: DES \$0.00 tion: PAR \$0.00	GIGN-BUILD \$0.00 GIGN-BUILD Exec \$0.00 TNERING \$20,000.00	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac \$0.00 \$20,000.00	ure: Amount \$0.00 t/Bonding \$0.00 \$20,000.00	Probable Amc \$41,801,200. <b>Comp % ▼</b> 0.00 0.00 100.00	Probable QTY 0.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00 \$20,000.00	leted:     <u>Next &gt;</u> 0/U % ▼ 0.00 0.00 100.00
Contra \$41,63 Close	ct Amount: 0,000.00 Line # V Pay A0005 Pay A0010 Pay A0015 Pay	ent Receiving R Quantity V Item # v : 66 All Item # v : 66 0.000% Item # v : 99 All Item # v : 66	Revised Contract \$41,765,200,00 Progress I Contract <u>Unit Price</u> ▼ \$801-0000 \$41,620,000,00 \$252,000,00 \$252,000,00 \$10,000,00 \$801-0000	Amount: Payment Report Quantities Pay Units C LPSM C LPSM C LPSM	Curston State Stat	ropt â 00 55 Payme ▼ Pay I 000.00 Pay I 000.00 Pay I 000.00	the payr 0.000% tem Type v 100.000% tem Type v 100%	Iist of p ments. N Descrip \$252,000.00 DI Descrip \$10,000.00 N Descrip	tion: DES \$0.00 tion: DES \$0.00 tion: PAR \$0.00 tion: DES	ICK LO TESS IGN-BUILD IGN-BUILD Exec \$0.00 ITNERING \$20,000.00 IGN-BUILD Envir	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac \$0.00 \$20,000.00 ronmental Manag	ure: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 ement	Probable Amc \$41,801,200. Comp % 0.00 0.00 100.00	Probable QTY Probable QTY 0.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00 \$20,000.00	leted: ]   <u>Next ≥</u> 0/U % ▼ 0.00 0.00 100.00
Contra \$41,63 Close	<ul> <li>ct Amount: 0,000.00</li> <li>ct and the second s</li></ul>	ent Receiving R         Quantity ▼         Item # ▼ : 66         All         Item # ▼ : 66         0.000%         Item # ▼ : 66         0.000%	Revised Contract \$41,765,200,00 Progress I Contract Unit Price V \$801-0000 \$41,620,000,00 \$252,000,00 \$001-0000 \$10,000,00 \$201-0000 \$10,000,00 \$2,061,000,00	Amount: Quantities Pay Units v C LPSM C LPSM C LPSM C LPSM	Current \$0. prt Progree Amount M #: 001 \$41,620, M #: 001 \$10, M #: 001 \$10, M #: 001	Pay I           000           ▼           Pay I           0000.00           Pay I           \$0.000           Pay I           0000.00	tem Type ▼ 0.000% tem Type ▼ 100.000% tem Type ▼ 100%	Ist of p           list of p           ments.           N           bescrip           \$252,000.00           DI           bescrip           \$10,000.00           N           bescrip           \$2,061,000.00	tion: DES \$0.00 tion: DES \$0.00 tion: PAR \$0.00 tion: DES \$0.00	IGN-BUILD \$0.00 SIGN-BUILD Exec \$0.00 TNERING \$20,000.00 SIGN-BUILD Envir \$0.00	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac \$0.00 \$20,000.00 ronmental Manag \$0.00	ure: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 ement \$0.00	Probable Amc \$41,801,200. Comp % * 0.00 0.00 100.00 0.00	Probable QTY Probable QTY 0.000% 100.000% 100.000%	Percent Work Comp 13.368 % <b>Jump</b> 1 ▼ e Quantities Probable Amount \$0.00 \$252,000.00 \$20,000.00 \$2,061,000.00	leted:     Next ≥ 0/U % ▼ 0.00 100.00 0.00
Contra \$41,63 Close	ct Amount: 0,000.00       Line # *       Pay       A0005       Pay       A0010       Pay       A0015       Pay       A0030       Pay	ent Receiving R         Quantity ▼         Item # ▼ : 66         All         Item # ▼ : 66         0.000%         Item # ▼ : 66         All         Item # ▼ : 66         0.000%	Revised Contract \$41,765,200,00 Progress I Contract <u>Unit Price</u> ▼ \$801-0000 \$41,620,000,000 \$41,620,000,000 \$252,000,000 \$10,000,000 \$2,061,000,000 \$801-0000	Amount: Quantities Pay Units C LPSM C LPSM C LPSM C LPSM C C LPSM	Curston State Stat	Pay I           000           ss Payme           Pay I           0000.00           Pay I           \$0.00	the payr tem Type v 0.000% tem Type v 100.000% tem Type v 100.00%	Iist of p           Iist of p           ments.           : N         Descrip           \$0.00           : N         Descrip           \$252,000.00           : DI         Descrip           \$10,000.00           : N         Descrip           \$2,061,000.00           : N         Descrip	tion: DES \$0.00 tion: DES \$0.00 tion: PAR \$0.00 tion: DES \$0.00 tion: DES \$0.00	GIGN-BUILD \$0.00 GIGN-BUILD Exec \$0.00 TNERING \$20,000.00 GIGN-BUILD Envir \$0.00 GIGN-BUILD Geot	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac \$0.00 \$20,000.00 conmental Manag \$0.00 conmental Manag	ure: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 ement \$0.00 ation	Probable Amc \$41,801,200. Comp % ▼ 0.00 0.00 100.00	Probable QTY Probable QTY 0.000% 100.000% 200% 100.000%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00 \$220,000.00 \$2,061,000.00	leted:     <u>Next &gt;</u> 0.00 0.00 100.00 0.00
Contra \$41,63 Close	<ul> <li>c. Amount: 0,000.00</li> <li>c. and</li> <li>Line # *</li> <li>Pay</li> <li>A0005</li> <li>Pay</li> <li>A0015</li> <li>Pay</li> <li>A0030</li> <li>Pay</li> <li>A0030</li> </ul>	ent Receiving R         Quantity •         Item # • : 66         All         Item # • : 66         0.000%	Revised Contract \$41,765,200,00 Progress I Contract <u>Unit Price</u> ▼ \$801-0000 \$41,620,000,00 \$252,000,00 \$252,000,00 \$10,000,00 \$2,061,000,00 \$2,061,000,00 \$377,000,00	Amount: Payment Report Quantities Pay Units C LPSM C LPSM C LPSM C LPSM C LPSM C LPSM	Curston Statement Statemen	Pay I           00           ss Payme           Pay I           000.00           Pay I           \$0.00           Pay I           \$0.00           Pay I           \$0.00	tem Type ▼ 100.000% tem Type ▼ 100.000% tem Type ▼ 100.000%	Iist of p nents. N Descrip \$252,000.00 DI Descrip \$10,000.00 N Descrip \$2,061,000.00 N Descrip \$377,000.00	tion: DES \$0.00 tion: DES \$0.00 tion: PAR \$0.00 tion: DES \$0.00 tion: DES \$0.00	CCK LO CESS SIGN-BUILD \$0.00 SIGN-BUILD Exect \$0.00 TINERING \$20,000.00 SIGN-BUILD Envir \$0.00 SIGN-BUILD Geot \$0.00	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac \$0.00 \$20,000.00 conmental Manag \$0.00 cechnical Investig \$0.00	ure: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 ement \$0.00 ation \$0.00	Probable Amc \$41,801,200. Comp % 0.00 0.00 100.00 0.00	Probable QTY Probable QTY 0.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00 \$22,000.00 \$2,061,000.00 \$377,000.00	leted:   <u>Next &gt;</u> O/U % ▼ 0.00 100.00 0.00 0.00
Contra \$41,63 Close	<ul> <li>c. Amount: 0,000.00</li> <li>c. C. Manuelli, C. C.</li></ul>	ent Receiving R         Quantity •         Item # • : 66         All         Item # • : 66         0.000%         Item # • : 66	Revised Contract \$41,765,200,00 Progress I Contract Unit Price ▼ \$801-0000 \$41,620,000,00 \$41,620,000,00 \$252,000,000 \$252,000,000 \$2,061,000,00 \$2,061,000,00 \$377,000,00 \$801-0000	Amount: Quantities Pay Units v C LPSM C LPSM C LPSM C LPSM C LPSM C C LPSM C C C C C C C C C C C C C	Curston State Stat	Pay         I           55 Payme         I           55 Payme         I           •         Pay I           .000.00         Pay I           \$0.00         Pay I           \$0.00         Pay I           \$0.00         Pay I	tem Type ▼ 100.000% tem Type ▼ 100.00% tem Type ▼ 100.00% tem Type ▼ 100.000% tem Type ▼	Off to g           list of p           nents.           : N         Descrip           \$0.00           : N         Descrip           \$252,000.00           : DI         Descrip           \$10,000.00           : N         Descrip           \$2,061,000.00           : N         Descrip           \$377,000.00           : N         Descrip	tion: DES \$0.00 tion: DES \$0.00 tion: DES \$0.00 tion: DES \$0.00 tion: DES \$0.00 tion: DES	ICK LO SESS SIGN-BUILD \$0.00 SIGN-BUILD Exect \$0.00 SIGN-BUILD Envir \$0.00 SIGN-BUILD Geot \$0.00 SIGN-BUILD Desite	Date Expendit ,587,933.88 Quantities o Date \$0.00 ution of Contrac \$0.00 \$20,000.00 conmental Manag \$0.00 echnical Investig \$0.00	ure: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 ement \$0.00 ation \$0.00	Probable Amo \$41,801,200. Comp % ▼ 0.00 100.00 0.00 0.00	Probable QTY Probable QTY 0.000% 100.000% 100.000% 100.000%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00 \$22,061,000.00 \$377,000.00	leted:     Next ≥ 0/U % ▼ 0.00 100.00 0.00 0.00

## Select the edit 😭 icon to access the "Grand Summary" and edit the progress estimate "Period" information.

Projects: AK PF	H 43(10 Dewe Constructions					)   Return To List (Construction) 3				
Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications										
Project	Number: AK PFH 43(10 Project Nume:	Deweyville Trailhead to Neck Lake Road	Contract Number: DTFH70-1	2-C-00017 <b>States:</b> AK	:					
Search Filter	s:									
Start Dat	e select sear to	select clear End Date	select clear to	select	lear					
Payment Typ	ie 🔹									
Apply Search										
Items 1-5 of	5									
Actions	Pay Period Number	Payment Status	Payment Type <b>v</b>	<u>Start Date</u> v	End Date <b>v</b>	Amount Paid <b>v</b>				
3	0	Paid	Initial	-	-	\$0.00				
2	1	Paid	Progress	Nov 14, 2012	Dec 14, 2012	\$4,567,932.90				
언	2	Paid	Progress	Dec 15, 2012	Jan 14, 2013	\$1,000,000.98				
영 2	3	Current	Progress	Jan 15, 2013	Feb 14, 2013	\$20,000.00				
입 🖍	4	Current	Progress	Feb 15, 2013	Mar 17, 2013	\$0.00				
Items 1-5 of	5									
Г										

Pay Period Number 4 has been added to the "Progress Payment" list.

Project	s: <u>AK PFH 4</u>	43(10 Dewe	Constructions: Pr	rogress Pay Pe	eriods <u>4 INS</u>								Projects (All)   Retu	urn To List (Progress Pa	ayment) 🕐
Projec		esign Cons	struction Acco	ount leam											
Core	e ( Contrac	ct Status Y P	rogress Paymen	nt SubCont	ractors ( Labor/	Equipment	Daily Reports	Daily Diar	y Claims C	ontract Modificat n	ions				
/	Grand Sun	nma <b>ry</b> (Pay	Notes Y Pay Not	te Summaries	Non CM Pay It	ems Perio	d ( Account ( Pr	ogress Pa	iyment Tracking						
	Project Nu	mber: AK P	FH 43(10 Proj	ject Name: [	Deweyville Trailhea	ad to Neck	Road Cont	ract Num	ber: DTFH70-1	.2-C-00017 <b>S</b>	itates: AK				
Pay Po Start	eriod Numb Date:	er: 4 February 1	15, 2013						Payme End Di	nt Type: Progres ate: March 1	s 7, 2013				
Searc	h Filters:														
	Keyword				Status 🔘 Di	raft 🔘 Pendi	ng OProcessed	S	elect th	ne "Peri	iod" tal	o to e	dit the		
Cont	ract Mods	003		Part of a Co	ontract Mod 🔘 Ye	es 🔘 No	2					:	(		
		004						p	rogress	s payme	ent per	ioa in	formati	on.	
		002													
		001													
Apply	Search														
							<b>D D</b>								
Contra	t Amount.		Revised Contract	Amount:	Current Ar	proved Amo	Progress P unt: Previous Pai	d Expend	iture:	To Date Expendit	ture:	Probable Amo	unt:	Percent Work Com	oleted:
Contra \$41,63	ct Amount: 0,000.00	 	Revised Contract \$41,765,200.00	Amount:	Current Ap \$0.00	oproved Amo	punt: Previous Pai \$5,587,933	d Expendi .88	iture:	Fo Date Expendit \$5,587,933.88	ture:	Probable Amo \$41,801,200.	ount: 00	Percent Work Comp 13.368 %	oleted:
Contrac \$41,63	ct Amount: 0,000.00 Governme	ent Receiving R	Revised Contract \$41,765,200.00 Report Progress F	Amount: Payment Repor	Current Ap \$0.00 t Progress Payn	oproved Amo	Progress P ount: Previous Pai \$5,587,933	d Expendi .88	iture:	Fo Date Expendit \$5,587,933.88	ture:	Probable Amo \$41,801,200.	ount: 00	Percent Work Comp 13.368 % Jump 1	oleted:
Contrac \$41,63	ct Amount: 0,000.00 Governme	ent Receiving R	Revised Contract \$41,765,200.00 Report Progress F Contract	Amount: Payment Repor Quantities	Current Ap \$0.00 t Progress Payn	oproved Amo nent Report (( Revise	Progress P punt: Previous Pai \$5,587,933 Contractor Version) d Quantities	d Expend .88	iture: 1 1-20 of 23 Curren	To Date Expendit \$5,587,933.88 nt Quantities	ture:	Probable Amo \$41,801,200.	ount: 00 Probabl	Percent Work Comp 13.368 % Jump 1 • e Quantities	oleted:
Contrac \$41,63	t Amount: 0,000.00 Governme	ent Receiving R Quantity <b>v</b>	Revised Contract \$41,765,200.00 Report Progress I Contract <u>Unit Price</u> •	Amount: Payment Repor Quantities Pay Units <b>•</b>	Current Ag \$0.00 t Progress Payn Amount •	nent Report (C Revise QTY	Progress P ount: Previous Pai \$5,587,933 Contractor Version) d Quantities Amount	d Expendi .88 Items	1-20 of 23 Previous	To Date Expendit \$5,587,933.88 Int Quantities To Date	ture: Amount	Probable Amo \$41,801,200. <u>Comp %</u> <b>v</b>	unt: 00 Probabl Probable QTY	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount	oleted: ·   <u>Next ≥</u> O/U % ▼
Contrac \$41,63	ct Amount: 0,000.00 Governme Line # v Pay	ent Receiving R Quantity <b>v</b> Item <b># v :</b> 66	Revised Contract \$41,765,200.00 Progress F Contract <u>Unit Price</u> ▼ 5801-0000	Amount: Payment Repor Quantities Pay Units * CM	Current Ag \$0.00 Progress Payn Amount ▼ 1 #: 001 Pay	nent Report (C Revise QTY Item Type	Progress P pount: Previous Pai \$5,587,933 Contractor Version) d Quantities Amount r : N Descrip	d Expendi .88 Items : Current tion: DES	Inde Totals iture: 1 1-20 of 23 Curren Previous IGN-BUILD	To Date Expendit \$5,587,933.88 Int Quantities To Date	ture: Amount	Probable Amo \$41,801,200. <u>Comp %</u> •	unt: 00 Probabl Probable QTY	Percent Work Comp 13.368 % Jump 1 v e Quantities Probable Amount	oleted:
Contrac \$41,63 Close	tt Amount: 0,000.00 Governme Line # • Pay : A0005	ent Receiving R Quantity ¥ Item # ¥ : 66 All	Revised Contract \$41,765,200.00 Progress I Contract Unit Price ¥ 5801-0000 \$41,620,000.00	Amount: Payment Repor Quantities Pay Units ¥ CN LPSM	Current Ar \$0.00 t Progress Payn Amount • 4: 001 Pay \$41,620,000.00	ent Report (d Revise QTY Item Type 1 0.000%	Progress P Previous Pai \$5,587,933 Contractor Version) d Quantities Amount r : N Descrip \$0.00	Current tion: DES \$0.00	Inde Totals iture: 1 1-20 of 23 Curren Previous IGN-BUILD \$0.00	To Date Expendit \$5,587,933.88 Int Quantities To Date \$0.00	ture: Amount \$0.00	Probable Amo \$41,801,200. <u>Comp %</u> <b>*</b> 0.00	Probable QTY	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00	oleted: ·   <u>Next &gt;</u> <b>O/U % ▼</b> 0.00
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Line # * Pay A0005 Pay	ent Receiving R Quantity <b>v</b> Item <b># v :</b> 66 All Item <b># v :</b> 66	Revised Contract \$41,765,200.00 Report Progress I Contract Unit Price V 5801-0000 \$41,620,000.00	Amount: Payment Repor Quantities Pay Units * CM LPSM CM	Current Ar \$0.00 t Progress Payn Amount • 1 #: 001 Pay \$41,620,000.00 1 #: 001 Pay	ent Report (0 Revise QTY Item Type 1 0.000%	Progress P Previous Pai (\$5,587,933) Contractor Version) d Quantities Amount r : N Descrip \$0.00 r : N Descrip	Current tion: DES \$0.00 tion: DES	Interim and the second	To Date Expendit \$5,587,933.88 Int Quantities To Date \$0.00 cution of Contract	ture: Amount \$0.00	Probable Amo \$41,801,200. Comp % * 0.00	unt: 00 Probabl Probable QTY 0.000%	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount \$0.00	oleted: <u> 0/U %</u> ▼ 0.00
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Line # v Pay : A0005 Pay :	ent Receiving R Quantity <b>v</b> Item <b># • :</b> 66 All Item <b># • :</b> 66 0.000%	Revised Contract \$41,765,200.00 Report Progress I Contract <u>Unit Price</u> ▼ 5801-0000 \$41,620,000.00 5801-0000 \$252,000.00	Amount: Payment Repor Quantities Pay Units * CN LPSM LPSM	Current Ar \$0.00 t Progress Payn Amount ▼ 1 #: 001 Pay \$41,620,000.00 1 #: 001 Pay \$0.00	eproved Amo nent Report (d Revise QTY Item Type 0.000% Item Type	Progress P pount: Previous Pai (\$5,587,933) Contractor Version) d Quantities Amount r: N Descrip \$0.00 r: N Descrip \$252,000.00	Current tion: DES \$0.00 tion: DES \$0.00	riod Totals iture: 5 1-20 of 23 Curren Previous IGN-BUILD \$0.00 IGN-BUILD Exect \$0.00	To Date Expendit 5,587,933.88 <b>Int Quantities</b> <b>To Date</b> \$0.00 cution of Contract \$0.00	ture: Amount \$0.00 tt/Bonding \$0.00	Probable Amo \$41,801,200. Comp % ▼ 0.00	Probable Probable QTY 0.000%	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount \$0.00 \$252,000.00	oleted: <u> 0/U %</u> ▼ 0.00 0.00
Contrac \$41,63	t Amount: 0,000.00 Governme Line # * Pay A0005 Pay A0010 Pay	ent Receiving R Quantity ▼ Item # ▼ : 66 All Item # ▼ : 66 0.000% Item # ▼ : 99	Revised Contract \$41,765,200.00 Progress I Contract Unit Price ▼ 5801-0000 \$41,620,000.00 5801-0000 \$252,000.00	Amount: Payment Repor Quantities Pay Units * CN LPSM CN	Current Ag \$0.00  Progress Payn  Amount  4  #: 001 Pay \$41,620,000.00 #: 001 Pay \$0.00 #: 001 Pay \$0.00 #: Pay	Period Amo Pent Report (C Revise QTY Item Type 0.000% Item Type 100.000% Item Type	Progress P Previous Pai \$5,587,933 Contractor Version) d Quantities Amount r : N Descrip \$0.00 r : N Descrip \$252,000.00 r : DI Descrip	Current tion: DES \$0.00 tion: DES \$0.00 tion: PAR	Proof Totals           iture:         1           1-20 of 23         Curren           Previous           JIGN-BUILD         \$0.00           GIGN-BUILD Execc         \$0.00           TIGN-BUILD Execc         \$0.00	To Date Expendit 5,587,933.88 To Quantities To Date \$0.00 cution of Contrac \$0.00	Amount \$0.00 \$0.00 \$0.00	Probable Amo \$41,801,200. Comp % ¥ 0.00 0.00	Probable QTY 0.000% 100.000%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00	oleted:   <u>Next &gt;</u> <b>0/U % ▼</b> 0.00 0.00
Contrad \$41,63 Close	t Amount: 0,000.00 Governme Line # v Pay A0005 Pay A0010 Pay	ent Receiving R Quantity <b>v</b> Item <b># • :</b> 66 All Item <b># • :</b> 66 0.000% Item <b># • :</b> 99 All	Revised Contract \$41,765,200.00 <b>Progress I</b> <b>Contract</b> <b>Unit Price ▼</b> \$801-0000 \$41,620,000.00 \$252,000.00 \$901-0000 \$10,000.00	Amount: Payment Repor Quantities Pay Units * CN LPSM LPSM LPSM	Current Ag \$0.00  Temperature for the second secon	Item Type           0.000%           Item Type           100.000%           Item Type           100.000%           Item Type           100.000%           Item Type           100.000%	Progress P Previous Pai \$5,587,933 Contractor Version) d Quantities Amount r : N Descrip \$0.00 r : N Descrip \$252,000.00 r : DI Descrip \$10,000.00	d Expendi .88 Items Current tion: DES \$0.00 tion: DES \$0.00 tion: PAR \$0.00	Proof Totals           iture:         1           1-20 of 23         Curren           Previous         1           IGN-BUILD         \$0.00           IGN-BUILD Execc         \$0.00           TNERING         \$20,000.00	To Date Expendit \$5,587,933.88 To Quantities To Date \$0.00 cution of Contract \$0.00 \$20,000.00	ture: Amount \$0.00 tt/Bonding \$0.00 \$20,000.00	Probable Amo \$41,801,200. Comp % T 0.00 0.00	Probable QTY O.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 e Quantities Probable Amount \$0.00 \$252,000.00	oleted:
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Line # Pay A0005 Pay A0010 Pay A0015 Pay	ent Receiving R Quantity <b>v</b> Item <b># v :</b> 66 All Item <b># v :</b> 66 0.000% Item <b># v :</b> 99 All Item <b># v :</b> 66	Revised Contract \$41,765,200.00 Report Progress I Contract Unit Price V 5801-0000 \$41,620,000.00 \$252,000.00 \$901-0000 \$10,000.00 5801-0000	Amount: Payment Repor Quantities Pay Units * CN LPSM LPSM LPSM CN	Current Ar \$0.00 t Progress Payn Amount V #: 001 Pay \$41,620,000.00 #: 001 Pay \$0.00 #: Pay \$10,000.00 #: 001 Pay	Item Type           100,000%           Item Type           100%           Item Type	Progress P Previous Pai (\$5,587,933) Contractor Version) d Quantities Amount r : N Descrip \$252,000.00 r : DI Descrip \$10,000.00 r : N Descrip	Current tion: DES \$0.00 tion: PAR \$0.00 tion: PAR	Proof Totals           iture:         1           1-20 of 23         Curren           Previous         \$0.00           SIGN-BUILD         \$0.00           SIGN-BUILD Exect         \$0.00           TINERING         \$20,000.00           SIGN-BUILD Envi         \$20,000.00	To Date Expendit 5,587,933.88 To Date \$0.00 cution of Contrac \$0.00 \$20,000.00 ronmental Manage	ture: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 gement	Probable Amo \$41,801,200. Comp % * 0.00 0.00 100.00	Probable QTY 0.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount \$0.00 \$252,000.00 \$20,000.00	oleted:
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Line # * Pay A0005 Pay A0010 Pay A0015 Pay A0015	ent Receiving R Quantity <b>v</b> Item <b># v</b> : 66 All Item <b># v</b> : 66 0.000% Item <b># v</b> : 99 All Item <b># v</b> : 66 0.000%	Revised Contract \$41,765,200.00 <b>Contract</b> <b>Unit Price ▼</b> \$801-0000 \$41,620,000.00 \$41,620,000.00 \$252,000.00 \$001-0000 \$10,000.00 \$201-0000 \$10,000.00 \$2,061,000.00	Amount: Payment Repor Quantities Pay Units * CM LPSM LPSM LPSM CM LPSM	Current Ag \$0.00 T Progress Payn Amount V #: 001 Pay \$41,620,000.00 #: Pay \$0.00 #: Pay \$10,000.00 #: Pay \$10,000.00 #: 001 Pay \$0.00	Item Type           100,000%	Progress P Previous Pai \$5,587,933 Contractor Version) d Quantities Amount r : N Descrip \$252,000.00 r : DI Descrip \$10,000.00 r : N Descrip \$2,061,000.00	Current tion: DES \$0.00 tion: PAR \$0.00 tion: PAR \$0.00 tion: DES \$0.00	Iture: 1 S Curren Previous IGN-BUILD \$0.00 IGN-BUILD Exect \$0.00 TNERING \$20,000.00 IGN-BUILD Envi \$0.00	To Date Expendit \$5,587,933.88 To Date \$0.00 cution of Contrac \$0.00 \$20,000.00 ronmental Manag \$0.00	ture: Amount \$0.00 tt/Bonding \$0.00 \$20,000.00 gement \$0.00	Probable Amo \$41,801,200. Comp % T 0.00 0.00 100.00 0.00	Probable QTY Probable QTY 0.000%	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount \$0.00 \$252,000.00 \$20,000.00 \$2,061,000.00	oleted:
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Line # V Pay A0005 Pay A0010 Pay A0015 Pay A0015	ent Receiving R Quantity ▼ Item # ▼ : 66 All Item # ▼ : 66 0.000% Item # ▼ : 66 0.000% Item # ▼ : 66 0.000%	Revised Contract \$41,765,200.00 Report Progress I Contract Unit Price ▼ 5801-0000 \$41,620,000.00 \$41,620,000.00 \$252,000.00 \$10,000.00 \$2,061,000.00 \$801-0000	Amount: Payment Repor Quantities Pay Units V CN LPSM LPSM LPSM CN LPSM	Current Ag \$0.00 t Progress Payn Amount V #: 001 Pay \$41,620,000.00 #: 001 Pay \$10,000.00 #: 001 Pay \$10,000.00 #: 001 Pay \$0.00 #: 001 Pay	Item Type           100.000%           Item Type           100.00%           Item Type           100.00%           Item Type           100.00%           Item Type           100.00%	Progress P Previous Pai (\$5,587,933) Contractor Version) d Quantities Amount r : N Descrip \$252,000.00 r : N Descrip \$10,000.00 r : N Descrip \$2,061,000.00 r : N Descrip	Current tion: DES \$0.00 tion: PAR \$0.00 tion: PAR \$0.00 tion: DES \$0.00	Proof Totals           iture:         1           1-20 of 23         Curren           Previous         \$0.00           FIGN-BUILD         \$0.00           FIGN-BUILD Exect         \$0.00           TINERING         \$20,000.00           FIGN-BUILD Envi         \$0.00           FIGN-BUILD Envi         \$0.00           FIGN-BUILD Envi         \$0.00           FIGN-BUILD Envi         \$0.00	To Date Expendit 5,587,933.88 To Date \$0.00 cution of Contrac \$0.00 \$20,000.00 ronmental Manag \$0.00 cution of Long Anagement \$0.00	ture: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 gement \$0.00 gation	Probable Amo \$41,801,200. Comp % * 0.00 0.00 100.00	UUNT: 00 Probable QTY 0.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount \$0.00 \$252,000.00 \$20,000.00 \$2,061,000.00	oleted:
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Pay A0005 Pay A0015 Pay A0015 Pay A0030 Pay	ent Receiving R Quantity ▼ Item # ▼ : 66 All Item # ▼ : 66 0.000% Item # ▼ : 66 0.000% Item # ▼ : 66 0.000%	Revised Contract \$41,765,200.00 Report Progress I Contract Unit Price ▼ 5801-0000 \$41,620,000.00 \$41,620,000.00 \$252,000.00 \$10,000.00 \$2,061,000.00 \$2,061,000.00 \$377,000.00	Amount: Payment Repor Quantities Pay Units * CN LPSM LPSM LPSM CN LPSM CN LPSM	Current Ag \$0.00 t Progress Payn Amount ▼ \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,620,000.00 \$41,000 \$0,000 \$41,000 \$0,000 \$41,000 \$41,000 \$41,000 \$0,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$40,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$41,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,000 \$40,0000 \$40,0000 \$40,0000 \$40,0000	Item Type           0         0.000%           Item Type         0           100.000%         100.00%           Item Type         0           100.000%         100.00%           Item Type         0           100.000%         100.00%           Item Type         0           100.000%         100.000%           Item Type         100.000%           100.000%         100.000%	Progress P           pount:         Previous Pai \$5,587,933           Contractor Version)         d Quantities           Amount         *           r:         N         Descrip           \$252,000.00         *         Descrip           \$10,000.00         *         Descrip           \$2,061,000.00         *         N           Descrip         \$377,000.00         *	ayment Perevent           d Expendi           .88           Items           Current           tion: DES           \$0.00           tion: DES           \$0.00           tion: PAR           \$0.00           tion: DES           \$0.00           tion: DES           \$0.00           tion: DES           \$0.00           tion: DES           \$0.00	Prod Totals iture: 1 2 2 2 2 2 2 2 2 2 2 2 2 2	To Date Expendit 5,587,933.88 To Date To Date \$0.00 cution of Contract \$0.00 \$20,000.00 ronmental Manag \$0.00 technical Investig \$0.00	ture: Amount \$0.00 \$0.00 \$20,000.00 gement \$0.00 gation \$0.00	Probable Amo \$41,801,200. Comp % ▼ 0.00 0.00 100.00 0.00	UUNT: 00 Probable QTY 0.000% 100.000% 200%	Percent Work Comp 13.368 % Jump 1 • e Quantities Probable Amount \$0.00 \$252,000.00 \$252,000.00 \$2,061,000.00 \$377,000.00	oleted:
Contrac \$41,63 Close	t Amount: 0,000.00 Governme Line # v Pay A0005 Pay A0010 Pay A0015 Pay A0030 Pay A0030 Pay	ent Receiving R Quantity V Item # v : 66 All Item # v : 66 0.000% Item # v : 66 0.000% Item # v : 66 0.000% Item # v : 66	Revised Contract \$41,765,200.00 Report Progress I Contract Unit Price ▼ 5801-0000 \$41,620,000.00 \$41,620,000.00 \$252,000.00 \$001-0000 \$10,000.00 \$2,061,000.00 \$2,061,000.00 \$377,000.00 5801-0000	Amount: Payment Repor Quantities Pay Units * CN LPSM CN LPSM CN LPSM CN LPSM	Current A; \$0.00 t Progress Payn Amount ▼ f #: 001 Pay \$41,620,000.00 f #: Pay \$10,000.00 f #: Pay \$10,000.00 f #: 001 Pay \$0.00 f #: 001 Pay \$0.00 f #: 001 Pay	Item Type           0         0.000%           Item Type         0           100.000%         100.00%           Item Type         0           100.000%         100.00%           Item Type         0           100.000%         100.00%           Item Type         0           100.000%         100.000%           Item Type         0           100.000%         100.000%           Item Type         0           100.000%         100.000%	Progress P           pount:         Previous Pai           \$5,587,933           Contractor Version)           d Quantities           Amount           r: N         Descrip           \$252,000.00           r: DI         Descrip           \$10,000.00           r: N         Descrip           \$2,061,000.00           r: N         Descrip           \$2,77,000.00           r: N         Descrip	ayment Perevent           d Expendi           .88           Items           Current           tion: DES           \$0.00           tion: DES           \$0.00	Prod Totals iture: 5 1-20 of 23 Current Previous IGN-BUILD \$0.00 IGN-BUILD Exect \$0.00 TINERING \$20,000.00 IGN-BUILD Envit \$0.00 IGN-BUILD Geot \$0.00 IGN-BUILD Geot \$0.00 IGN-BUILD Desit	To Date Expendit 5,587,933.88 To Date To Date \$0.00 cution of Contract \$0.00 \$20,000.00 ronmental Manage \$0.00 technical Investige \$0.00 gn	ture: Amount \$0.00 t/Bonding \$0.00 \$20,000.00 gement \$0.00 gation \$0.00	Probable Amo \$41,801,200. Comp % ▼ 0.00 0.00 100.00 0.00	Probable QTY Probable QTY 0.000% 100.000% 100.000%	Percent Work Comp 13.368 % Iump 1 • e Quantities Probable Amount \$0.00 \$252,000.00 \$252,000.00 \$2,061,000.00 \$377,000.00	oleted:

Periods are automatically set to 1 month. Periods cannot overlap, and there can be no gaps between periods.

Projects: AK PFH 43(10 Dew	ve Constructions: Progress Pay Periods 4 INS
Project Info Design	Construction Account Team
Core Contract Status	Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications
Grand Summary	Pay Notes Pay Note Summaries Non CM Pay Items Period Account Progress Payment Tracking
Project Number: /	AK PFH 43(10 Project Name: Deweyville Trailhead to Neck Lake Road Contract Number: DTFH70-12-C-00017 States:
Save Delete Cancel	* j
Progress Pay Period	
Pay Period Number:	4
Start Date:	02-15-2013 select clear Select the "Start Date."
Payment Type:	Progress
End Date:	03-17-2013 select clear
Save Delete Cancel	

Only the Project Engineer and Assistant Project Engineer can change this tab.

Projects: AK PFH 43(10 Dewe Constructions: Progress Pay Periods 4 INS Project Info Design Construction Account Team	
Core Contract Status Progress Payment SubContractors Labo	r/Equipment Daily Reports Daily Diary Claims Contract Modifications
Grand Summary Pay Notes Pay Note Summaries Non CM Pay It	tems Period Account Progress Payment Tracking
Project Number: AK PFH 43(10 Project Name: Deweyville Trailh	ead to Neck Lake Road Contract Number: DTFH70-12-C-00017 States:
Save Delete Cancel	* iı
Progress Pay Period         Pay Period Number:       4         Start Date:       02-15-2013 select clear         Payment Type:       Progress          End Date:       03-17-2013 select clear	Select the "Payment Type." (Only Progress or Semi-Final will be used by PE.)
Save Delete Cancel	
	Only the Project Engineer

Only the Project Engineer and Assistant Project Engineer can change this tab.

Projects: AK PFH 43(10 De	we Constructions: Progress Pay Periods	<u>4 INS</u>		
Project Info Design	Construction Account Team			
Core Contract Status	SubContractors	Labor/Equipment Daily Rep	oorts V Daily Diary V Claims V Contract Mod	ifications \
Grand Summary	Pay Notes Y Pay Note Summaries Y Non (	CM Pay Items <b>Period</b> Accou	nt Progress Payment Tracking	
Project Number:	AK PFH 43(10 Project Name: Deweyv	ille Trailhead to Neck Lake Road	Contract Number: DTFH70-12-C-00017	States:
Save Delete Cancel				* j
Progress Pay Period				
Pay Period Number:	4			
Start Date:	02-15-2013 select clear			
Payment Type:	Progress 💌			
End Date:	03-17-2013 select clear	Select th	e "End Date"	
Save Delete Cancel				
			Only the Project Engin	neer
			and Assistant Project	

Engineer can change this tab.

Projects: AK PFH 43(10 Dev	we Constructions: Progress Pay Periods 4 INS	
Project Info Design	Construction Account Team	
Core Contract Status	s Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications	
Grand Summary V	Pay Notes Pay Note Summaries Non CM Pay Items Period Account Progress Payment Tracking	
Project Number:	AK PFH 43(10 Project Name: Deweyville Trailhead to Neck Lake Road Contract Number: DTFH70-12-C-00017 States	5:
Save Delete Cancel		* iI
Progress Pay Period		
Pay Period Number:	4	
Start Date:	02-15-2013 select clear	
Payment Type:	Progress 💌	
End Date:	03-17-2013 select clear	
Save Delete Cancel		
	Select the "Save" button.	

Projects: AK PFH 43(10 Dewe Constructions: Progress Pay Periods 4 INS				
Project Info Design Construction Account Team				
Core Contract Status Progress Payment SubContractors Labor/E	quipment 🗸 Daily Rep	oorts Daily Diary	Claims Contract Modif	ications
Grand Summary Pay Notes Pay Note Summaries Non CM Pay Item	s Period Accou	nt Progress Paymen	t Tracking 🔪	
Project Number: AK PFH 43(10 Project Name: Deweyville Trailhead	l to Neck Lake Road	Contract Number:	DTFH70-12-C-00017	States:
Save Delete Cancel				* ji
Progress Pay Period         Pay Period Number:       4         Start Date:       02-15-2013 select clear         Payment Type:       Progress          End Date:       03-17-2013 select clear				
Save Delete Trogress Payment				
Period if you have no pay notes for this period. Select "Delete" to do so.				