

# How to... Approve the Zero Estimate

- The Project Engineer or Assistant Project Engineer will approve the estimate
  - Check the “Core” tab information
  - Check the “Contract Status” tab information
  - Check the “Grand Summary”
  - Check the “Account” information

- Home
- Projects (All)
  - Design
  - Acquisition
  - Construction
  - Archived
- Ad Hoc Reporting
- Pre Defined Reports
- Ad Hoc UPA
- Offline Controller
- Tools
  - MasterPayItems
  - Conversion
  - Help
- My Account

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**Users Online**

- (2) Government

Projects: [MT PRA WFL TRAINI...](#) [Constructions](#)

[Return To Construction](#) | [Return To List \(Construction\)](#) ?

Project Info | Design | Acquisition | **Construction** | Account | Team

**Core** | Contract Status | Progress Payment | SubContractors | Labor/Equipment | Claims | Contract Modifications

**Project Number:** MT PRA WFL TRAINING 2013(03)    **Project Name:** WFL Construction Training 03 (Jan 2013)    **Contract Number:** DTFH-70-13-C-TEST03    **States:** MT

**!** This project is currently missing the following role(s):  
Construction Operations Engineer  
Project Engineer  
Please inform your Project Manager or Design Component Administrator

**Contractor**

Contractor: ABC Construction  
Contractor Address: 1234 W 29th Street, Kansas City Kansas 55604

Company Name: Lego Builders  
Contact Label: Superintendent  
Name: John CCMange  
Phone Number: 456-856-6546  
Address: 123 Pennsylvania Ave, Washington DC District of Columbia 12334  
Email: john.ccmanage@road.cflhd.gov

**Construction Info**

Created: 01-16-2013 08:56:34  
By: [Greg Kwock](#)  
Modified: 01-31-2013 14:16:45  
By: [Susan Wright](#)

**Award**

Schedule(s) Awarded: A  
Schedule(s) Possibly Awarded Later: None

**Project**

Project Engineer: A Project Engineer user account has not been assigned to this project yet. Please inform your Project Manager or Design Component Administrator.

- Check project number, contract number, project name
- Check to see if any roles are missing
- Check Contractor information
- Check Award information
- Check Project Information

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**Users Online**  
 ▶ (2) Government

Projects: MT PRA WFL TRAINI... Constructions: Contract Status

- Project Info
  - Design
  - Acquisition
  - Construction
  - Account
  - Team
- 
- Core
  - Contract Status
  - Progress Payment
  - SubContractors
  - Labor/Equipment
  - Claims
  - Contract Modifications
- 
- Current
  - History

**Project Number:** MT PRA WFL TRAINING 2013(03)    **Project Name:** WFL Construction Training 03 (Jan 2013)    **Contract Number:** DTFH-70-13-C-TEST03    **States:** MT

Contract Status	
Progress Payment Period:	2
Project Status:	Awarded
Start of Contract Time:	January 16, 2013
Extension Days:	2
Revised Completion Date:	May 18, 2014
Revised Contract Days:	2
Current Progress Payment Amount:	\$90.00
Total Progress Payments Previously Paid:	\$200.00
Total Progress Payment Amount Paid to Date:	\$290.00
Total Current Authorized CONSTR Amount:	\$712,869.00
CONSTR Probable Amount:	\$694,319.00
Surplus:	\$18,550.00
Total Current CE/CE-AE Expenditures:	\$0.00
Total Probable CE/CE-AE Expenditures:	\$0.00
Current Days Used:	73
Percent Work Completed:	0.04 %
Percent Time Used:	3650 %
▶ Final Status	

- Check contract status. The Final Review Engineer is working on make sure all projects have the correct contract status. If the status is incorrect let the Final Review Engineer know.



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Projects: OR PRA CRLA 2013... Constructions

[Return To Projects \(All\)](#) | [Return To List \(Construction\)](#) ?

- Project Info
  - Design
  - Acquisition
  - Construction**
  - Account
  - Team
  - Event Log
- Core
  - Contract Status
  - Progress Payment**
  - SubContractors
  - Labor/Equipment
  - Daily Reports
  - Daily Diary
  - Claims
  - Contract Modifications

<b>Project Number:</b>	OR PRA CRLA 2013 (1)	<b>Project Name:</b>	Crater Lake National Park Rockfall Mitigation, Phase I & II	<b>Contract Number:</b>	DTFH7014C00010	<b>States:</b>	OR
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**Search Filters:**

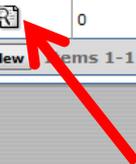
Start Date    to    End Date    to

Payment Type

Items 1-1 of 1

Actions	Pay Period Number ▼	Payment Status ▼	Payment Type ▼	Start Date ▼	End Date ▼	Amount Paid ▼
	0	Current	Initial	-	-	\$0.00

Items 1-1 of 1



**Users Online**  
▶ (4) Government

• In order to check the zero estimate, view the Pay Period Number zero.

- Home
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**Users Online**  
 (1) Government

Projects: MT PRA WFL TRAINI... Constructions: Progress Pay Periods 0

Return To Projects (All) | Return To List (Progress Payment) ?

Project Info | Design | Acquisition | **Construction** | Account | Team

Core | Contract Status | **Progress Payment** | SubContractors | Labor/Equipment | Claims | Contract Modifications

**Grand Summary** | Pay Notes | Pay Note Summaries | Non CM Pay Items | Period | Account | Progress Payment Tracking

**Project Number:** MT PRA WFL TRAINING 2013(03) **Project Name:** WFL Construction Training 03 (Jan 2013) **Contract Number:** DTFH-70-13-C-TEST03 **States:** MT

Pay Period Number: 0

Payment Type: Initial

**Search Filters:**

Keyword  Status  Draft  Pending  Processed  
 Contract Mods Part of a Contract Mod  Yes  No

Apply Search

Progress Payment Period Totals

Contract Amount: \$692,115.00 Revised Contract Amount: \$692,115.00 Current Approved Amount: \$0.00 Previous Paid Expenditure: \$0.00 To Date Expenditure: \$0.00 Probable Amount: \$692,115.00 Percent Work Completed: 0 %

Close Government Receiving Report Progress Payment Report Progress Payment Report (Contractor Version) Items 1-6 of 6

Line #	Contract Quantities				Revised Quantities		Current Quantities			Probable Quantities			O/U %	
	Quantity	Unit Price	Pay Units	Amount	QTY	Amount	Current	Previous	To Date	Amount	Comp %	Probable QTY		Probable Amount
<b>Pay Item #</b> : 15101-0000 <b>CM #</b> : <b>Pay Item Type</b> : N <b>Description</b> : MOBILIZATION														
A0100	All	\$59,815.00	LPSM	\$59,815.00	100%	\$59,815.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$59,815.00	0.00
<b>Pay Item #</b> : 15705-0100 <b>CM #</b> : <b>Pay Item Type</b> : N <b>Description</b> : SOIL EROSION CONTROL, SILT FENCE														
A0150	500.000	\$7.80	LNFT	\$3,900.00	500.000	\$3,900.00	0.000	0.000	0.000	\$0.00	0.00	500.000	\$3,900.00	0.00
<b>Pay Item #</b> : 30101-1000 <b>CM #</b> : <b>Pay Item Type</b> : NM <b>Description</b> : AGGREGATE BASE GRADING C														
A0200	11,000.0	\$53.00	TON	\$583,000.00	11,000.0	\$583,000.00	0.0	0.0	0.0	\$0.00	0.00	11,000.0	\$583,000.00	0.00
<b>Pay Item #</b> : 30101-1000 <b>CM #</b> : <b>Pay Item Type</b> : QM <b>Description</b> : AGGREGATE BASE GRADING C (Quality)														
A0250	11,000.0	\$2.65	Q_TON	\$29,150.00	11,000.0	\$29,150.00	0.0	0.0	0.0	\$0.00	0.00	11,000.0	\$29,150.00	0.00
<b>Pay Item #</b> : 63502-1300 <b>CM #</b> : <b>Pay Item Type</b> : N <b>Description</b> : TEMPORARY TRAFFIC CONTROL, DRUM														
A0300	200.00	\$56.25	EACH	\$11,250.00	200.00	\$11,250.00	0.00	0.00	0.00	\$0.00	0.00	200.00	\$11,250.00	0.00
<b>Pay Item #</b> : 99901-0000 <b>CM #</b> : <b>Pay Item Type</b> : DI <b>Description</b> : PARTNERING														
A0350	All	\$5,000.00	LPSM	\$5,000.00	100%	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$5,000.00	0.00

Progress Payment Period Totals

Contract Amount: \$692,115.00 Revised Contract Amount: \$692,115.00 Current Approved Amount: \$0.00 Previous Paid Expenditure: \$0.00 To Date Expenditure: \$0.00 Probable Amount: \$692,115.00 Percent Work Completed: 0 %

- Check
  - All pay and line item numbers
  - Quantities
  - Unit prices
  - Pay unites

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Projects: MT PRA WFL TRAINL...

Return To Projects (All) | Return To List (Projects (All)) ?

Project Info Design Acquisition Construction **Account** Team Event Log

Showing account information from period 0.

**Search Filters:**

Keyword  Account Type

Apply Search

These should match

Add New Account Items 1-1 of 1

Actions	Account Code	Description	Account Number	Original Authorized Amount	Current Authorized Amount	Previous Paid Expenditure	Current		Override Chain	To Date Expenditure	Probable Amount	Account Comments	
							Current Approved Amount	Chain					
	CON01	PRA Funding	1517410201301 540.CN.G310.41 1741001701 25255	\$1,254,065.00	\$1,254,065.00	\$0.00	\$0.00		\$0.00	No	\$0.00	\$1,254,065.00	
<b>Construction Totals</b>				\$1,254,065.00	\$1,254,065.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,254,065.00		
<b>Construction Engineering Totals</b>						\$0.00					\$0.00	\$0.00	

Add New Account Items 1-1 of 1

**Users Online**

- > (1) Government
- > (1) Construction Contract Staff
- > (1) Contract Staff
- > (1) A/E Staff

- Make sure the Account Number(s) is(are) correct
- Make sure the “Original Authorized Amount” is correct and matches the “Current Authorized Amount.”
- If there is more than one account but the “Chain” doesn’t not show anything, let the Final Review Engineer know.

- If there is any information that is incorrect, let the Final Review Engineer know.
- Once all of the information is correct, email the Final Review Engineer and let them know you approve the zero estimate.
- Add a new estimate.

Federal Highway Administration  
**EEBACS**

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Projects: [MT PRA WFL TRAINL...](#) [Constructions](#)  
Project Info | Design | Acquisition | **Construction** | Account | Team | Event Log

Core | Contract Status | **Progress Payment** | SubContractors | Labor/Equipment | Daily Reports | Daily Diary | Claims | Contract Modifications

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**Search Filters:**  
Start Date    to    End Date    to     
Payment Type

Items 1-1 of 1

Actions	Pay Period Number	Payment Status	Payment Type	Start Date	End Date
	0	Current	Initial	-	-

Items 1-1 of 1

Users Online