

How to...

Change Probables

- All Project Engineers need to make sure they are keeping track of their quantities. They can use their probables to help do this.

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **States:** OR

Pay Period Number: 3 Payment Type: Initial
 Start Date: August 27, 2014 End Date: September 26, 2014

Search Filters:
 Keyword: Status Draft Pending Processed
 Contract Mods 0001 Part of a Contract Mod Yes No
 0004
 0002

NOTE: This is for when the status ball is Green 🟢, Orange 🟠, or White ⚪.

Progress Payment Period Totals
 Contract Amount: \$1,028,195.47 Revised Contract Amount: \$1,109,099.48 Estimated Payment Amount: \$38,884.00 Current Approved Amount: \$36,479.00 Previous Paid Expenditure: \$22,900.00 To Date Expenditure: \$59,379.00 Probable Amount: \$1,104,329.47 Percent Work Completed: 5.377 %

Progress Payment Period Totals																			
Contract Amount:	Revised Contract Amount:	Estimated Payment Amount:	Current Approved Amount:	Previous Paid Expenditure:	To Date Expenditure:	Probable Amount:	Percent Work Completed:												
\$1,028,195.47	\$1,109,099.48	\$38,884.00	\$36,479.00	\$22,900.00	\$59,379.00	\$1,104,329.47	5.377 %												
Close	Government Receiving Report	Progress Payment Report	Progress Payment Report (Contractor Version)	Items 1-20 of 42													Jump 1	Next >	
Contract Quantities				Revised Quantities				Approved Pay Notes				Current Quantities				Probable Quantities			
Line #	Quantity	Unit Price	Pay Units	Amount	QTY	Amount	QTY	Amount	Current	Previous	To Date	Amount	Comp %	Probable QTY	Probable Amount	O/U %			
Pay Item # ▼: 15101-0000 CM #: Pay Item Type ▼: N Description: MOBILIZATION																			
	A0020	All	\$65,500.00	LPSM	\$65,500.00	100%	\$65,500.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	7.63	100%	\$65,500.00	0.00		
Pay Item # ▼: 15201-0000 CM #: Pay Item Type ▼: N Description: CONSTRUCTION SURVEY AND STAKING																			
	(4) A0040	All	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	\$23,050.00	\$23,050.00	\$20,745.00	\$0.00	\$20,745.00	\$20,745.00	82.98	100%	\$25,000.00	0.00		
Pay Item # ▼: 15301-0010 CM #: Pay Item Type ▼: N Description: CONTRACTOR QUALITY CONTROL AND ASSURANCE																			
	A0060	All	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	2.00	100%	\$25,000.00	0.00		
Pay Item # ▼: 15401-0000 CM #: Pay Item Type ▼: N Description: CONTRACTOR TESTING																			
	A0080	All	\$15,000.00	LPSM	\$15,000.00	100%	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$15,000.00	0.00		
Pay Item # ▼: 15501-0000 CM #: Pay Item Type ▼: N Description: ...																			
	A0100	All	\$7,000.00		\$7,000.00	100%	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$7,000.00	0.00		
Pay Item # ▼: 15705-1500 CM #: Pay Item Type ▼: N Description: ...																			
	A0120	1,080.0									0.0	0.0	\$0.00	0.00	1,080.0	\$12,420.00	0.00		
Pay Item # ▼: 15706-0200 CM #: Pay Item Type ▼: N Description: ...																			
	A0140	7.00									0.00	0.00	\$0.00	0.00	7.00	\$70.00	0.00		
Pay Item # ▼: 15706-0200 CM #: Pay Item Type ▼: N Description: SOIL EROSION CONTROL, CHECK DAM (TEMPORARY)																			
	A0160	54.00	\$9.50	FACH	\$513.00	54.00	\$513.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	54.00	\$513.00	0.00		

Click on the status ball 🟢 to access the Progress Payment summary for that particular item.

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **Stat**

Save Close Add To Payment Print Preview Print Preview (Contractor Version)

* indicates a require

Pay Item Number: 15501-0000 **Line Number:** A 0100 **Period:** 3 INS **Pay Item Type:** N

Description: CONSTRUCTION SCHEDULE

Payment Remarks:

B I U [List Icons] [ABC] ▾

Scroll down until you see "Probable Amounts"

Probable Amounts

CON01 Main account: \$

Probable Quantity: \$7,000.00

Enter in the Probable Amount for each account. Typically the whole probable quantity will be in CON01.

Probable Remarks:

B I U [List Icons] [ABC] ▾

Acct	Contract Quantities				Revised Quantities		Progress Payment Quantities				% Comp.	Probables		
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Current	Previous	To Date	Amount		Quantity	Amount	% Over / Under
	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00
CON01	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00

Save Close Add To Payment Print Preview Print Preview (Contractor Version)

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **Stat**

Save **Close** **Add To Payment** **Print Preview** **Print Preview (Contractor Version)**

* indicates a required field

Pay Item Number: 15501-0000 **Line Number:** A 0100 **Period:** 3 INS **Pay Item Type:** N

Description: CONSTRUCTION SCHEDULE

Payment Remarks:

Rich text editor for Payment Remarks with a toolbar containing Bold, Italic, Underline, Bulleted List, Numbered List, Indent, Outdent, Undo, Redo, and ABC123.

Enter in any remarks if you have any.



Probable Amounts

CON01 Main account: \$

Probable Quantity: \$7,000.00

Probable Remarks:

Rich text editor for Probable Remarks with a toolbar containing Bold, Italic, Underline, Bulleted List, Numbered List, Indent, Outdent, Undo, Redo, and ABC123.

	Contract Quantities				Revised Quantities		Progress Payment Quantities					Probables		
Acct	Quantity	Unit Price	Unit	Amount	Qty	Amount	Current	Previous	To Date	Amount	% Comp.	Quantity	Amount	% Over / Under
	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00
CON01	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00

Save **Close** **Add To Payment** **Print Preview** **Print Preview (Contractor Version)**

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) Project Name: Grizzly Mountain Road Resurfacing(Copy) Contract Number: DTFH7014C00016 Stat

Save Close Add To Payment Print Preview Print Preview (Contractor Version)

* indicates a required field

Pay Item Number: 15501-0000 Line Number: A 0100 Period: 3 INS Pay Item Type: N
Description: CONSTRUCTION SCHEDULE

Payment Remarks:

Rich text editor for Payment Remarks with formatting tools (B, I, U, list, link, image, undo, redo, ABC).

You must press "Save." If you do not, it won't save what you have entered.

Probable Amounts

CON01 Main account: \$ 7000

Probable Quantity: \$7,000.00

Probable Remarks:

Rich text editor for Probable Remarks with formatting tools (B, I, U, list, link, image, undo, redo, ABC).

Acct	Contract Quantities				Revised Quantities		Progress Payment Quantities				% Comp.	Probables		
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Current	Previous	To Date	Amount		Quantity	Amount	% Over / Under
	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00
CON01	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00

Save Close Add To Payment Print Preview Print Preview (Contractor Version)

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **Stat**

Save **Close** Add To Payment Print Preview Print Preview (Contractor Version)

* indicates a required field

Pay Item Number: 15501-0000 **Line Number:** A 0100 **Period:** 3 INS **Pay Item Type:** N

Description: CONSTRUCTION SCHEDULE

Payment Remarks:

B I U [List Bulleted] [List Numbered] [List None] [Link] [Image] [ABC] ▾

You can then press "Close."

Probable Amounts

CON01 Main account: \$ 7000

Probable Quantity: \$7,000.00

Probable Remarks:

B I U [List Bulleted] [List Numbered] [List None] [Link] [Image] [ABC] ▾

Acct	Contract Quantities				Revised Quantities		Progress Payment Quantities				% Comp.	Probables		
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Current	Previous	To Date	Amount		Quantity	Amount	% Over / Under
	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00
CON01	100%	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$0.00	\$100.00	\$100.00	1.43	100%	\$7,000.00	0.00

Save Close Add To Payment Print Preview Print Preview (Contractor Version)

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **States:** OR

Pay Period Number: 3 Payment Type: Initial
 Start Date: August 27, 2014 End Date: September 26, 2014

Search Filters:

Keyword

Status Draft Pending Processed

Contract Mods 0001 0004 0002

Part of a Contract Mod Yes No

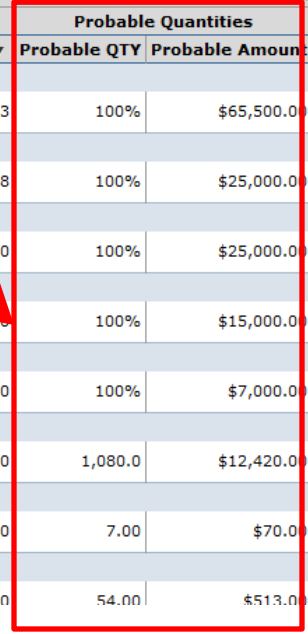
Contract Amount: \$1,028,195.47 Revised Contract Amount: \$1,109,099.48 Estimated Payment Amount: \$38,884.00 Current A: \$36,479.00

To Date Expenditure: \$59,379.00 Probable Amount: \$1,104,329.47 Percent Work Completed: 5.377 %

Contract Quantities		Revised Quantities		Current Quantities				Probable Quantities					
Line #	Quantity	Unit Price	Pay Units	Amount	QTY	Amount	Previous	To Date	Amount	Comp %	Probable QTY	Probable Amount	O/U %
Pay Item # v: 15101-0000 CM #: Pay Item Type v: N													
A0020	All	\$65,500.00	LPSM	\$65,500.00	100%	\$65,500.00	\$0.00	\$5,000.00	\$5,000.00	7.63	100%	\$65,500.00	0.00
Pay Item # v: 15201-0000 CM #: Pay Item Type v: N Description: CONSTRUCTION SURVEY AND STAKING													
(4) A0040	All	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	\$23,050.00	\$23,050.00	\$20,745.00	82.98	100%	\$25,000.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: CONTRACTOR QUALITY CONTROL AND ASSURANCE													
A0060							\$500.00	\$0.00	\$500.00	2.00	100%	\$25,000.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: TESTING													
A0080							\$0.00	\$0.00	\$0.00	0.00	100%	\$15,000.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: ON SCHEDULE													
A0100							\$0.00	\$0.00	\$0.00	0.00	100%	\$7,000.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: N CONTROL, SEDIMENT WATTLE													
A0120	1,08						0.0	0.0	\$0.00	0.00	1,080.0	\$12,420.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: N CONTROL, CHECK DAM													
A0140	7						0.00	0.00	\$0.00	0.00	7.00	\$70.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: N CONTROL, CHECK DAM (TEMPORARY)													
A0160	54						0.00	0.00	\$0.00	0.00	54.00	\$513.00	0.00

You can then see your probables change.

NOTE: If you have more than 1 progress payment in the current status, your probables will not transfer between them.
 Example: If you have Estimates 5 and 6 open, you have to change the probables in both estimates.



Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **States:** OR

Pay Period Number: 3 Payment Type: Initial
 Start Date: August 27, 2014 End Date: September 26, 2014

NOTE: This is for when the status ball is blue ●.

Search Filters:
 Keyword Status Draft Pending Processed
 Contract Mods 0001 Part of a Contract Mod Yes No
 0004
 0002

Progress Payment Period Totals

Contract Amount: \$1,028,195.47	Revised Contract Amount: \$1,109,099.48	Estimated Payment Amount: \$38,884.00	Current Approved Amount: \$36,479.00	Previous Paid Expenditure: \$22,900.00	To Date Expenditure: \$59,379.00	Probable Amount: \$1,104,329.47	Percent Work Completed: 5.377 %
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Close Government Receiving Report Progress Payment Report Progress Payment Report (Contractor Version) Items 1-20 of 42 Jump 1 | Next >

Line #	Quantity	Unit Price	Pay Units	Amount	Contract Quantities		Revised Quantities		Approved Pay Notes		Current Quantities				Probable Quantities			
					QTY	Amount	QTY	Amount	Current	Previous	To Date	Amount	Comp %	Probable QTY	Probable Amount	O/U %		
Pay Item # v: 15101-0000																		
●	A0020	All	\$65									\$5,000.00	\$5,000.00	\$5,000.00	7.63	100%	\$65,500.00	0.00
Pay Item # v: 15201-0000																		
●	(4) A0040	All	\$25									\$0.00	\$20,745.00	\$20,745.00	82.98	100%	\$25,000.00	0.00
Pay Item # v: 15301-0010																		
●	A0060	All	\$25									\$0.00	\$500.00	\$500.00	2.00	100%	\$25,000.00	0.00
Pay Item # v: 15401-0000																		
●	A0080	All	\$15,000.00	LPSM	\$15,000.00	100%	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$15,000.00	0.00
Pay Item # v: 15501-0000																		
●	A0100	All	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$7,000.00	0.00
Pay Item # v: 15705-1500																		
●	A0120	1,080.0	\$11.50	LNFT	\$12,420.00	1,060.0	\$12,190.00	0.00	\$0.00	0.0	0.0	\$0.00	\$0.00	\$0.00	0.00	1,080.0	\$12,420.00	0.00
Pay Item # v: 15706-0200																		
●	A0140	7.00	\$10.00	EACH	\$70.00	7.00	\$70.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	7.00	\$70.00	0.00
Pay Item # v: 15706-0200																		
●	A0160	54.00	\$9.50	FACH	\$513.00	54.00	\$513.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00	54.00	\$513.00	0.00

Click on the status ball ● to access the Progress Payment summary for that particular item.

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) **Project Name:** Grizzly Mountain Road Resurfacing(Copy) **Contract Number:** DTFH7014C00016 **States:** OR

Cancel **Remove From Payment** Print Preview Print Preview (Contractor Version)

Pay Item Number: 15101-0000 **Line Number:** A 0020
Description: MOBILIZATION

You must remove the pay item from payment. Click on "Remove From Payment."

Pay Note Summary

Show Full Summary

Pay Note Number	Pay Note Date	Location/Description	Account Totals		Remarks	Total Pay Note Quantity
5	August 14, 2014	Entry 1: 08-14-2014	CON01 Main account Quantity:	\$0.00	Entry 1:	\$0.00
			CON03 Additional county match Quantity:	\$0.00		

CON01 Main account Quantity:	\$0.00
CON03 Additional county match Quantity:	\$0.00
Total Quantity:	\$0.00
Pay Item Total:	\$5,000.00

Progress Payment

CON01 Main account	
Subtotal From Pay Notes:	\$0.00
Retent From Previous Progress Payment:	\$0.00
Subtotal:	\$0.00
Retent This Progress Payment:	\$0.00
Amount To Progress Payment:	\$0.00
Previous Remarks:	

Construction

Progress Payment

Grand Summary

Project Number: OR BLM 2014(2)(Sam Multiple Accounts) Project Name: Grizzly Mountain Road Resurfacing(Copy) Contract Number: DTFH7014C00016 States: OR

Pay Period Number: 3
Start Date: August 27, 2014

Payment Type: Initial
End Date: September 26, 2014

Search Filters:


Keyword:

Status Draft P

Contract Mods 0001 0004 0002

Part of a Contract Mod Yes No








Apply Search

Once you click on "Remove From Payment," the program will take you back to the "Grand Summary" and that item will have a green ball status . From there you can follow the steps above.

Contract Amount: \$1,028,195.47 Revised Contract Amount: \$1,109,099.48 Estimated Payment Amount: \$38,884.00

Percent Work Completed: 5.377 %

Close Government Receiving Report Progress Payment Report Progress Payment Report (Contr

Contract Quantities										Revised			Probable Quantities				
Line #	Quantity	Unit Price	Pay Units	Amount	QTY	Amount	QTY	Amount	Current	Previous	To Date	Amount	QTY	Probable Amount	O/U %		
Pay Item # v: 15101-0000 CM #: Pay Item Type v: N Description: MOBILIZATION																	
	A0020	All	\$65,500.00	LPSM	\$65,500.00	100%	\$65,500.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	7.63	100%	\$65,500.00	0.00
Pay Item # v: 15201-0000 CM #: Pay Item Type v: N Description: CONSTRUCTION SURVEY AND STAKING																	
	A0040	All	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	\$23,050.00	\$23,050.00	\$20,745.00	\$0.00	\$20,745.00	\$20,745.00	82.98	100%	\$25,000.00	0.00
Pay Item # v: 15301-0010 CM #: Pay Item Type v: N Description: CONTRACTOR QUALITY CONTROL AND ASSURANCE																	
	A0060	All	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	\$500.00	\$500.00	\$500.00	\$0.00	\$500.00	\$500.00	2.00	100%	\$25,000.00	0.00
Pay Item # v: 15401-0000 CM #: Pay Item Type v: N Description: CONTRACTOR TESTING																	
	A0080	All	\$15,000.00	LPSM	\$15,000.00	100%	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$15,000.00	0.00
Pay Item # v: 15501-0000 CM #: Pay Item Type v: N Description: CONSTRUCTION SCHEDULE																	
	A0100	All	\$7,000.00	LPSM	\$7,000.00	100%	\$7,000.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100%	\$7,000.00	0.00
Pay Item # v: 15705-1500 CM #: 0001 Pay Item Type v: N Description: SOIL EROSION CONTROL, SEDIMENT WATTLE																	
	A0120	1,080.0	\$11.50	LNFT	\$12,420.00	1,060.0	\$12,190.00	0.00	\$0.00	0.0	0.0	0.0	\$0.00	0.00	1,080.0	\$12,420.00	0.00
Pay Item # v: 15706-0200 CM #: Pay Item Type v: N Description: SOIL EROSION CONTROL, CHECK DAM																	
	A0140	7.00	\$10.00	EACH	\$70.00	7.00	\$70.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	7.00	\$70.00	0.00
Pay Item # v: 15706-0200 CM #: Pay Item Type v: N Description: SOIL EROSION CONTROL, CHECK DAM (TEMPORARY)																	