How to... Pay Incentives

istration

Pay Period Number: 1

Projects: AK NPS 100(100) A... Constructions: Progress Pay Periods 1 INS

Project Info Design Acquisition Construction Account Team Event Log

Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims
Grand Summary Pay Notes Pay Note Summaries Non CM Pay Items Period Account Progress Payment Trackin

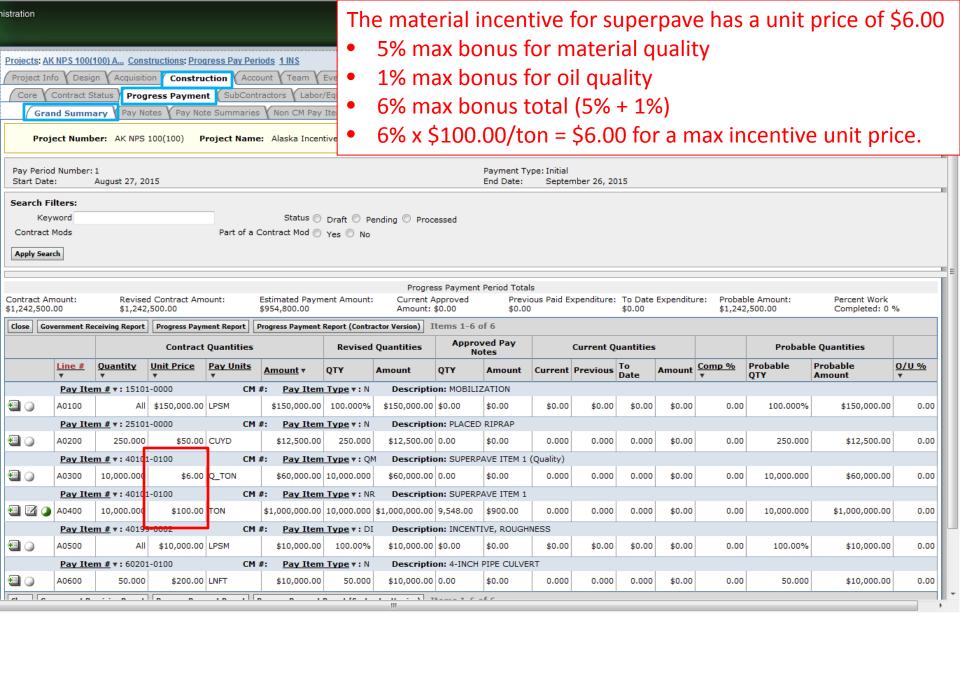
Project Number: AK NPS 100(100) Project Name: Alaska Incentives and Adjustments Contract Number: DTF70C0

As you can see we have 3 items:

- Superpave
- Material incentive for superpave
 - Roughness incentive for superpave

Start	Date:	,	August 27, 20	115						End Date:	Septer	mber 26, 20	15					
Contr	Keywo	ord			Part of a (Status () Contract Mod ()		ending © Proce	essed									
Apply	Search																	
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Payment Type: Initial

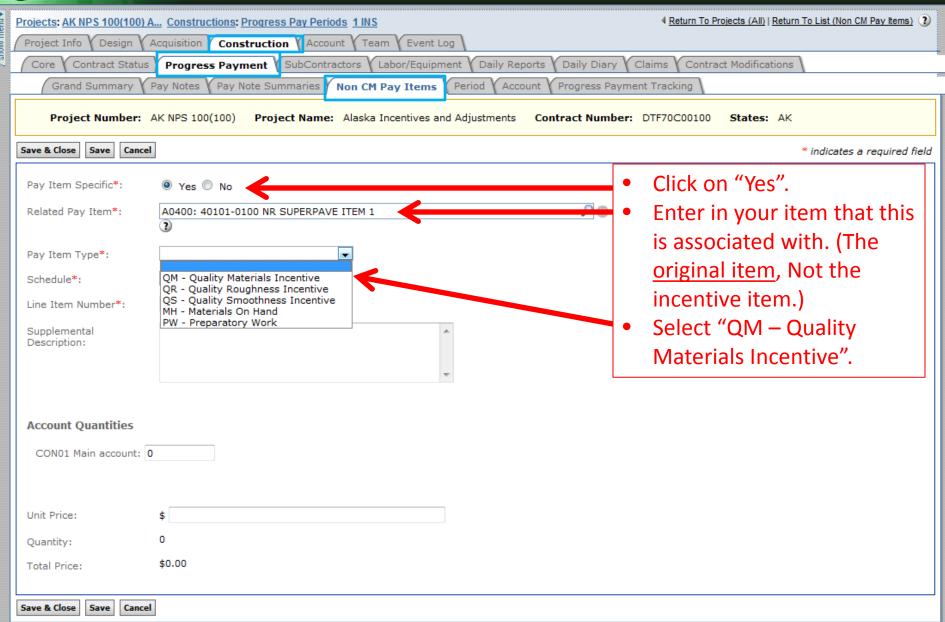


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	Pay Period Number: 1 Payment Type: Initial Start Date: August 27, 2015 End Date: September 26, 2015																	
Searc	Search Filters:																	
	Keyword Status O Draft O Pending O Processed																	
Contr	Contract Mods Part of a Contract Mod O Yes No																	
Apply	Apply Search																	
	Progress Payment Period Totals																	
	Progress Payment Period Totals Contract Amount: Revised Contract Amount: Estimated Payment Amount: Current Approved Previous Paid Expenditure: To Date Expenditure: Probable Amount: Percent Work 1,242,500.00 \$1,242,500.00 \$954,800.00 Completed: 0 %																	
Close Government Receiving Report Progress Payment Report Contractor Version Items 1-6 of 6																		
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	Ē	Pay Iten	<u>n #</u> ▼: 40101	-0100	CN	1#: Pay Item	<u>Type</u> ▼: QN	Description	on: SUPERPA	AVE ITEM 1 (Quality)							
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Assume your contractor got a QL-Pay factor of 1.03. You will create a Non CM Pay Item. Click on the "Non CM Pay Item" tab.

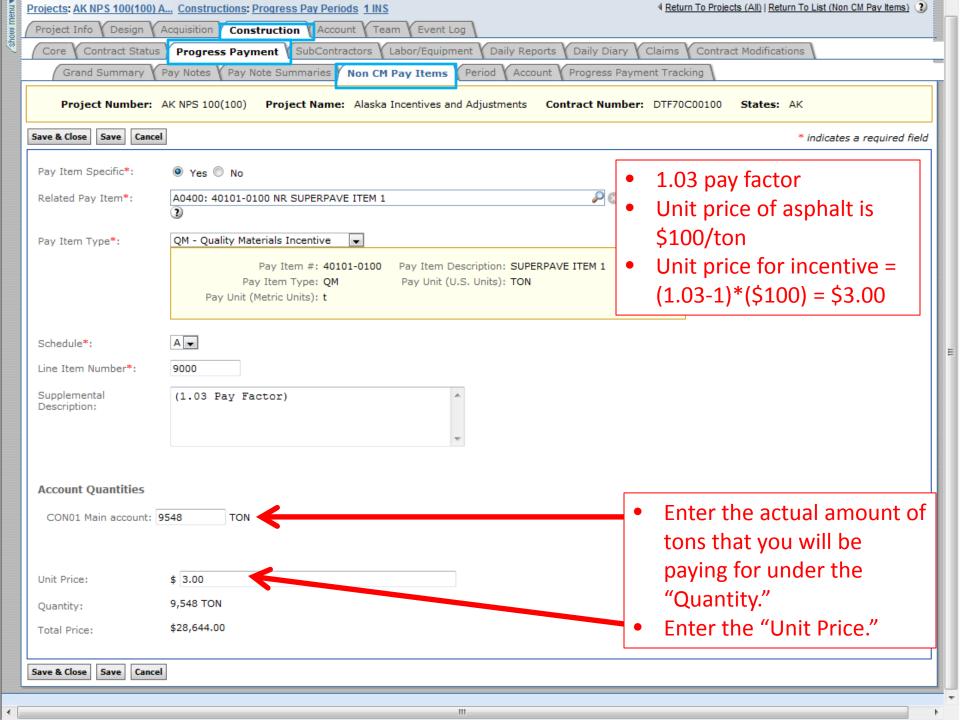
ninistration	Thursday, August 27, 2015 8:46 am <u>Logout</u> User: Samantha Gould powered by symplicity
Projects: AK NPS 100(100) A Constructions: Progress Pay Periods 1 INS Project Info Design Acquisition Construction Account Team Event Log Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications	Return To Projects (All) Return To List (Main) ②
Grand Summary (Pay Notes (Pay Note Summaries Non CM Pay Items (Period (Account (Progress Payment Tracking) Project Number: AK NPS 100(100) Project Name: Alaska Incentives and Adjustments Contract Number: DTF70C00100 States: AK	
Search Filters: Keywords Apply Search	
No Records Found. Add New	

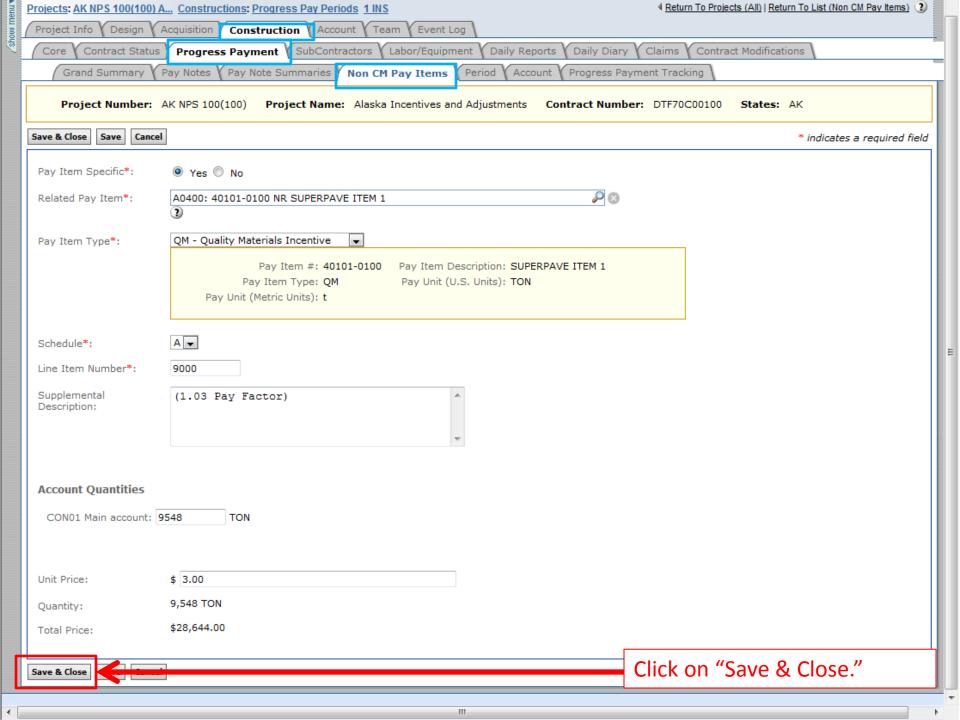




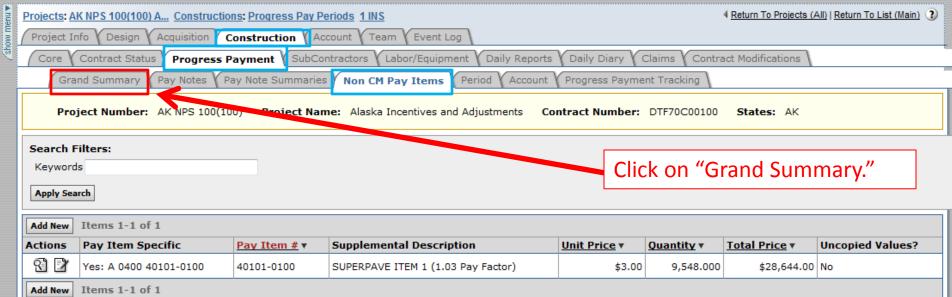
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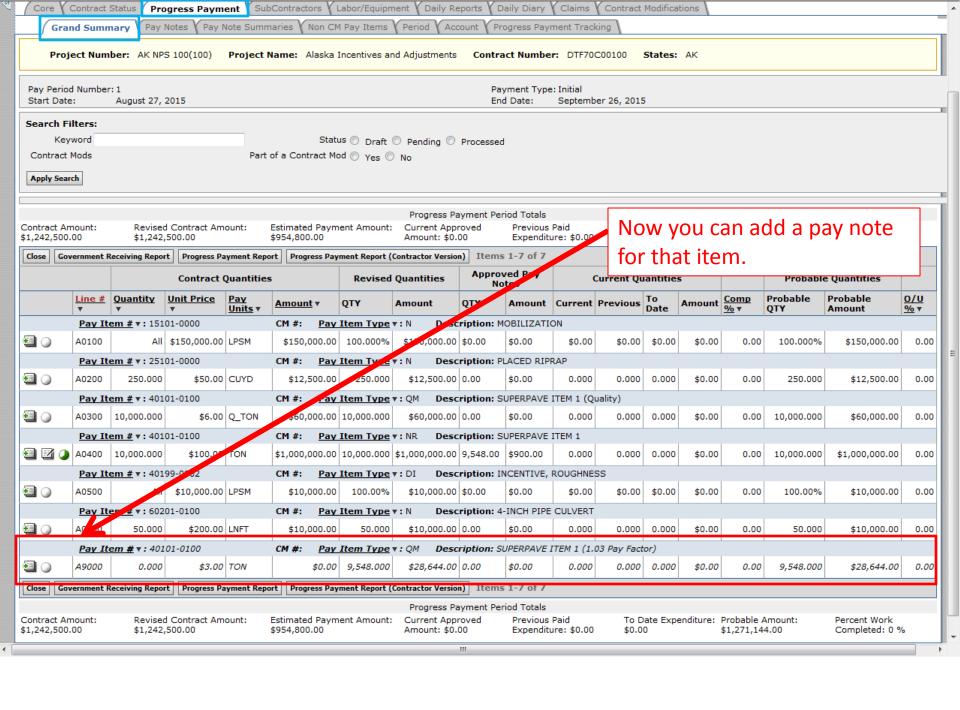
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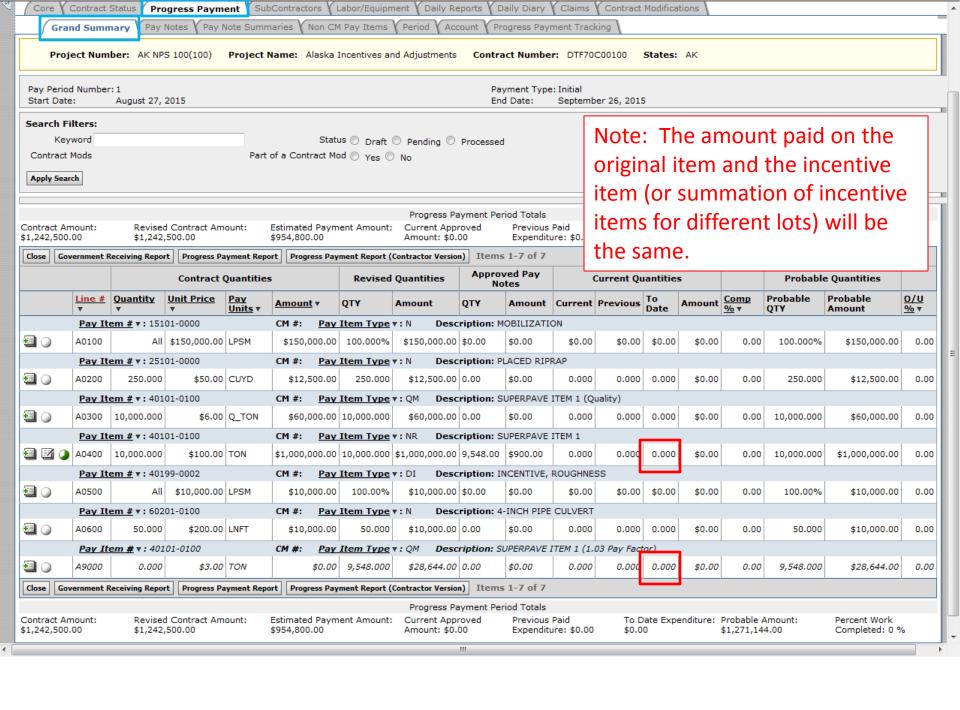












Search Filters: Keyword Contract Mode Part of a Contract Mod Yes No	Pay Period Number: 1 Payment Type: Initial Start Date: August 27, 2015 End Date: September 26, 2015																					
The summation of the material incentract Amount: Revised Contract Amount: Stimated Payment Amount	Keyword	Keyword Status O Draft O Pending O Processed Contract Mods Part of a Contract Mod O Yes O No																				
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Project Number. Ak NF3 100(100) Project Name. Alaska Incentives and Adjustments Contract Number. D11/0000100 States. Ak

Pay Period Number: 1 Payment Type: Initial Start Date: August 27, 2015 End Date: September 26, 2015																			
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	Pay It	<u>em #</u> ▼: 6020	01-0100		CM #:	Pay	Item Type	▼:N De	scription: 4	-INCH PIPE	CUL	LVERT							
• 🕘	A0600	50.000	\$200.00	LNFT	\$10,0	00.00	50.000	\$10,000.0	0.00	\$0.00		0.000	0.000	0.000	\$0.00	0.00	50.000	\$10,000.00	0.00
		<u>em #</u> ▼: 401	01-0100	I	CM #:	Pay	Item Type	▼: QM De:	scription: S	SUPERPAVE I	ITEM	1 1 Lot 1	(1.03 Pay	Factor)		Г		٦ .	
	A9000	0.000	\$3.00	TON		\$0.00	9,548.000	\$28,644.0	7,215.00	\$21.00		0.000	0.000	0.000	\$0.00	0.00	9,548.000	\$28,644.00	0.00
		<u>em #</u> ▼ : 401		l	CM #:		Item Type		1	SUPERPAVE I			ì	i					
1 2 4	A9001	0.000	\$1.00	TON		\$0.00	2,532.000	\$2,532.0	2,333.00	\$2.00		0.000	0.000	0.000	\$0.00	0.00	2,532.000	\$2,532.00	0.00
Close Go	vernment R	Receiving Repor	t Progress Pa	yment Repo	Progr	ess Pay	ment Report (Contractor Vers		s 1-8 of 8								-	
Contract Amount: Revised Contract Amount: Estimated Pays \$1,242,500.00 \$1,242,500.00 \$978,778.00							ent Amount							Percent Work Completed: 0 %					
									III										

Project Number. Ak NF3 100(100) Project Name. Alaska Incentives and Adjustments Contract Number. D11/0000100 States. Ak

Pay Pe Start I	eriod Nur Date:		27, 2015						Paymen End Date	t Type: Initi e: Sep	al tember 26,	2015					
	h Filters Keyword act Mods				Part of a Con		Oraft © Pendin ∕es © No	g 🔘 Prod	cessed								
Apply	Search					Items have been added to											
Contrac \$1,242,	t Amount		ised Contract 42,500.00	Amount:	Estimated P Amount: \$9	payn	nent	and ar	e co	mplet	ed.						
Close	Governm	ent Receiving	Report	ess Paymen	t Report Prog	ress Payment Ro	eport (Contractor	Version)	Items 1-8	of 8							
			Contract (Quantities	s	Revised	Quantities		ved Pay otes		Current	Current Quantities			Probable	Quantities	
	Line # Quantity Unit Price Pay Units v					QTY	Amount	QTY	Amount	Current	Previous	To Date	Amount	Comp <u>%</u> ▼	Probable QTY	Probable Amount	<u>O/U</u> <u>%</u> ▼
	<u>Pa</u>	y Item # ▼:	15101-0000		CM #:	Pay Item	<u>Type</u> ▼: N	Descripti	on: MOBIL	IZATION							
a	A0100	All	\$150,000.00	LPSM	\$150,000.0	0 100.000%	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.000%	\$150,000.00	0.00
	<u>Pa</u>	y Item# :	25101-0000		CM #:	Pay Item	<u>Type</u> ▼: N	Descripti	on: PLACE	DRIPRAP							
•	A0200	250.000	\$50.00	CUYD	\$12,500.0	250.000	\$12,500.00	0.00	\$0.00	0.000	0.000	0.000	\$0.00	0.00	250.000	\$12,500.00	0.00
Pay Item # ▼: 40101-0100 CM #: Pa							<u>Γγρе</u> ▼ : QM	Descripti	on: SUPER	PAVE ITEM	1 (Quality)						
a	A0300	10,000.000	\$6.00	Q_TON	\$60,000.0	0 10,000.000	\$60,000.00	0.00	\$0.00	0.000	0.000	0.000	\$0.00	0.00	10,000.000	\$60,000.00	0.00
	<u>Pa</u>	y Item# :	40101-0100		CM #:	Pay Item	Tγpe ▼: NR	Descripti	on: SUPER	PAVE ITEM	1						
옙 🌑	A0400	10,000.000	\$100.00	TON	\$1,000,000.0	0 10,000.000	\$1,000,000.00	9,548.00	\$900.00	9,548.000	0.000	9,548.000	\$954,800.00	100.00	9,548.000	\$954,800.00	-4.52
	<u>ra</u>	<u>v 1tem #</u> v :	40199-0002		CM #:	Pay Item	iγpe ▼: DI	Descripti	on: INCEN	TIVE, ROUG	HINESS						
a	A0500	All	\$10,000.00	LPSM	\$10,000.0	0 100.00%	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00%	\$10,000.00	0.00
	<u>Pa</u>	y Item# :	60201-0100		CM #:	Pay Item	<u>Type</u> ▼: N	Descripti	on: 4-INCH	PIPE CULV	/ERT						
a	A0600	50.000	\$200.00	LNFT	\$10,000.0	50.000	\$10,000.00	0.00	\$0.00	0.000	0.000	0.000	\$0.00	0.00	50.000	\$10,000.00	0.00
	<u>Pa</u>	y Item # ▼ :	40101-0100		CM #:	Pay Item	Type ▼: QM	Descripti	on: SUPERI	PAVE ITEM	1 Lot 1 (1.0	3 Pay Facto	or)				
엽 🌑	A9000	0.000	\$3.00	TON	\$0.0	9,548.000	\$28,644.00	7,215.00	\$21.00	7,215.000	0.000	7,215.000	\$21,645.00	100.00	7,215.000	\$21,645.00	-24.43
	<u>Pa</u>	y Item # ▼ :	40101-0100		CM #:	Pay Item	Type ▼: QM	Descripti	on: SUPERI	PAVE ITEM	1 Lot 2 (1.0	1 Pay Facto	or)				
엽 🌑	A9001	0.000	\$1.00	TON	\$0.0	2,532.000	\$2,532.00	2,333.00	\$2.00	2,333.000	0.000	2,333.000	\$2,333.00	100.00	2,333.000	\$2,333.00	-7.86
Close	Governm	ent Keceiving	Keport Progr	ess Paymen	t Keport Prog	ress Payment K	eport (Contractor	Version)	Send Progres	s Payment I	o Main Uttice	Items 1	-8 OF 8				
							Progre	ess Payme	nt Period T	otals							
Contrac \$1,242,	t Amount 500.00		ised Contract 42,500.00	Amount:	Estimated P Amount: \$9		Current App \$978,778.00			ous Paid nditure: \$0.		Date Exper 78,778.00		obable Am ,221,278.		Percent Work Completed: 80.1	44 %

Project Number: AK NF3 100(100) Project Name: Alaska Incentives and Aujustinents Contract Number: D1170C00100 States. AK

Pay P	eriod Nun Date:		27, 2015						Paymen End Dat	t Type: Init e: Sep	ial otember 26,	2015					
	h Filters Keyword ract Mods				Part of a Contr												
Apply	Search					In order to pay the											
	Contract Amount: Revised Contract Amount: Estimated Payment Current Approved Amount: Previous Paid Amount: \$1,242,500.00 \$1,242,													othn		centive	,
Close	Governme	ent Receiving		ess Paymen			eport (Contractor		tems 1-8	of 8			This w	•			
	Line #	Quantity	Contract (<u>Pay</u>			Quantities	No	tes								
	▼	▼	¥ : 15101-0000	<u>Units</u> ▼	Amount ▼	QTY Pay Item	Amount	QTY Descripti		Current	item	tnat	's beer	ı ass	igned	in the	_
=	A0100		\$150,000.00	LPSM	\$150,000.00	100.000%			\$0.00	\$0.0	estin	nate.					0
		y Item # ▼ :	25101-0000		CM #:	Pay Item	<u>Type</u> ▼: N	Descripti	on: PLACE	D RIPRAP							
•	A0200	250.000	\$50.00	CUYD	\$12,500.00	250.000	\$12,500.00	0.00	\$0.00	0.000	0.000	0.000	\$0.00	0.00	250.000	\$12,500.00	0.00
	<u>Pa</u>	y Item # ▼	40101-0100		CM #:	Pay Item	Type ▼: QM	Descripti	on: SUPER	PAVE ITEM	1 (Quality)						
•	A0300	10,000.000	\$6.00	Q_TON	\$60,000.00	10,000.000	\$60,000.00	0.00	\$0.00	0.000	0.000	0.000	\$0.00	0.00	10,000.000	\$60,000.00	0.00
	<u>Pa</u>	y Item # ▼	40101-0100		CM #:	Pay Item	Type ▼: NR	Descripti	on: SUPER	PAVE ITEM	1						
엽 🌑	A0400	10,000.000	\$100.00	TON	\$1,000,000.00	10,000.000	\$1,000,000.00	9,548.00	\$900.00	9,548.000	0.000	9,548.000	\$954,800.00	100.00	9,548.000	\$954,800.00	-4.52
	<u>Pa</u>	y Item # ▼	40199-0002		CM #:	Pay Item	Type ▼: DI	Descripti	on: INCEN	TIVE, ROU	GHNESS						
	A0500	All	\$10,000.00	LPSM	\$10,000.00	100.00%	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	100.00%	\$10,000.00	0.00
	Pa	y Item # +	60201 0100		CM #:	Pay Item	Type T: N	Descripti	on: 4 INC	PIPE CUL	VERT						
	A0600	50.000	\$200.00	LNFT	\$10,000.00	50.000	\$10,000.00	0.00	\$0.00	0.000	0.000	0.000	\$0.00	0.00	50.000	\$10,000.00	0.00
	<u>Pa</u>	y Item # ▼	: 40101-0100	I	CM #:	Pay Item	<u>Type</u> ▼:QM	Description	on: SUPERI	PAVE ITEM	1 Lot 1 (1.0	3 Pay Facto	or)				
앱	A9000	0.000	\$3.00	TON	\$0.00	9,548.000	\$28,644.00	7,215.00	\$21.00	7,215.000	0.000	7,215.000	\$21,645.00	100.00	7,215.000	\$21,645.00	-24.43
-			: 40101-0100		CM #:						1 Lot 2 (1.0						
81 •	A9001	0.000			\$0.00			2,333.00		2,333.000		2,333.000		100.00	2,333.000	\$2,333.00	-7.86
Close	Governme	ent Receiving	Report	ess Paymen	t Report Progre	ss Payment R	eport (Contractor				o Main Office	Items 1	-8 of 8				
Contrac \$1,242,	t Amount 500.00		rised Contract 242,500.00	Amount:	Estimated Pa Amount: \$97		Progr. Current App \$978,778.00		unt: Previ			Date Exper 78,778.00		bable Am 221,278.0		ercent Work completed: 80.1	44 %

Project Number. Ak NF3 100(100) Project Name. Alaska Incentives and Adjustments Contract Number. D1170C00100 States. Ak