

# How to...

## Update The Contract Status

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

[Edit](#) [Send Status To History](#) [Print Preview](#)

**Contract Status Info**  
Created: 08-27-2014 15:49:25  
Modified: 08-27-2014 16:40:51  
By: [Brie Van Cleave](#)

**Contract Status**

Progress Payment Period: 2  
Project Status: **Awarded**  
Start of Contract Time: **November 13, 2012**  
Extension Days: 0  
Revised Completion Date: **August 27, 2014**  
Revised Contract Days: 0  
Current Progress Payment Amount: **\$1,000,000.98**  
Total Progress Payments Previously Paid: **\$4,567,932.90**  
Total Progress Payment Amount Paid to Date: **\$5,567,933.88**  
Total Current Authorized CONSTR Amount: **\$41,630,000.00**  
CONSTR Probable Amount: **\$41,630,000.00**  
Surplus: **\$0.00**  
Total Current CE/CE-AE Expenditures: **\$0.00**  
Total Probable CE/CE-AE Expenditures: **\$0.00**  
Current Days Used: **62**  
Percent Work Completed: **13.37 %**  
Percent Time Used: **0 %**

Final Status

[Edit](#) [Send Status To History](#) [Print Preview](#)

The "Contract Status" tab shows the latest construction status and provides the ability to save a snapshot of the status to Status History.

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Edit** **Send Status To History** **Print Preview**

Select the "Edit" button to enter or edit the Contract Status data.

**Contract Status**

Progress Payment Period: 2  
Project Status: Awarded  
Start of Contract Time: November 13, 2012  
Extension Days: 0  
Revised Completion Date: August 27, 2014  
Revised Contract Days: 0  
Current Progress Payment Amount: \$1,000,000.98  
Total Progress Payments Previously Paid: \$4,567,932.90  
Total Progress Payment Amount Paid to Date: \$5,567,933.88  
Total Current Authorized CONSTR Amount: \$41,630,000.00  
CONSTR Probable Amount: \$41,630,000.00  
Surplus: \$0.00  
Total Current CE/CE-AE Expenditures: \$0.00  
Total Probable CE/CE-AE Expenditures: \$0.00  
Current Days Used: 62  
Percent Work Completed: 13.37 %  
Percent Time Used: 0 %

Final Status

**Edit** **Send Status To History** **Print Preview**

**Contract Status Info**

Created: 08-27-2014 15:49:25  
Modified: 08-27-2014 16:40:51  
By: Brie Van Cleave

# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#)

[Return To F](#)

Project Info Design **Construction** Account Team

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

**Current** History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

Save & Close Save Cancel

*\* indicates a required field*

## Contract Status

Progress Payment Period: 2

Project Status\*: **Awarded**

Start of Contract Time\*: 11-13-2012

Contract Type\*: **Calendar Day**

Original Contract Days:

Original Completion Date: -

Extension Days: 0

Revised Completion Date: 08-27-2014

Revised Contract Days: 0

Estimated Completion Date:

The "Progress Payment Period" indicates the current progress estimate.

# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#)

[Return To P](#)

Project Info Design **Construction** Account Team

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

**Current** History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Save & Close** **Save** **Cancel**

*\* indicates a required field*

## Contract Status

Progress Payment Period: 2

Project Status\*:

Awarded ▼  
Awarded  
Active  
Completed  
Disputed  
Finaled  
Terminated

select clear

Start of Contract Time\*:

Contract Type\*:

Original Contract Days:

Original Completion Date: -

Extension Days: 0

Revised Completion Date: 08-27-2014

Revised Contract Days: 0

Estimated Completion Date:

select clear

Select the "Project Status" from the drop down menu to reveal project status choices:

- Awarded
- Active
- Completed
- Disputed
- Finaled
- Terminated

If it is during construction you will choose "Active."

# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#)

[Return To F](#)

Project Info Design **Construction** Account Team

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

**Current** History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Save & Close** **Save** **Cancel**

*\* indicates a required field*

## Contract Status

Progress Payment Period: 2

Project Status\*: **Awarded**

Start of Contract Time\*: 11-13-2012 **select** **clear**

Contract Type\*: **Calendar Day**

Original Contract Days:

Original Completion Date: -

Extension Days: 0

Revised Completion Date: 08-27-2014

Revised Contract Days: 0

Estimated Completion Date:  **select** **clear**

Enter the "Start of Contract Time" by keying the dates using the format xx-xx-xxxx or select the "Select" button.

# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#) [Return To P](#)

Project Info Design **Construction** Account Team

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

**Current** History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Save & Close** **Save** **Cancel**

*\* indicates a required field*

## Contract Status

Progress Payment Period: 2

Project Status\*:

Start of Contract Time\*:

Contract Type\*:

Original Contract Days:

Original Completion Date:

Extension Days:

Revised Completion Date:

Revised Contract Days:

Estimated Completion Date:

November 2012						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
Fri, Nov 16						

Select the Contract start date by using the calendar provided.



# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#)

[Return To P](#)

Project Info Design **Construction** Account Team

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

**Current** History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Save & Close** **Save** **Cancel**

*\* indicates a required field*

## Contract Status

Progress Payment Period: 2

Project Status\*:

Start of Contract Time\*:

Contract Type\*:

Original Contract Days:

Original Completion Date: -

Extension Days: 0

Revised Completion Date: 08-28-2014

Revised Contract Days: 0

Estimated Completion Date:

Select "Completion Date" for the "Contract Type."



# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#)

[Return To P](#)

Project Info Design **Construction** Account Team

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

**Current** History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

Save & Close Save Cancel

\* indicates a required field

## Contract Status

Project Status\*:

Start of Contract Time\*:

Contract Type\*:

Original Contract Days: 0

Original Completion Date:

Extension Days: 0

Revised Completion Date: 08-28-2014

Revised Contract Days: 0

Estimated Completion Date:

Key the "Original Completion Date" (xx-xx-xxxx format) or select the "Select" button for the drop down calendar. The Original Completion Date will be found under FAR Clause 52.211-10.

# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#) [Return To P](#)

Project Info Design **Construction** Account Team

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

Current History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Save & Close** **Save** **Cancel** \* indicates a required field

**Contract Status**

Project Status\*:  ▼

Start of Contract Time\*:

Contract Type\*:  ▼

Original Contract Days: 289

Original Completion Date:

**Extension Days:**

**Revised Completion Date:**

Revised Contract Days: 289

Estimated Completion Date:

Significant Contract Status: **B** *I* U

“Extension Days” are the number of calendar days added from signed Contract Modifications.

The “Revised Completion Date” is calculated by adding the “Extension Days” to the “Original Completion Date.”

A “Day” is a Calendar Day.

# Contract Status Continued:

Projects: [AK PFH 43\(10 Dewe...](#) Constructions: [Contract Status](#) [Return To P](#)

Project Info Design **Construction** Account Team

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

Current History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

**Save & Close** **Save** **Cancel** \* indicates a required field

**Contract Status**

Project Status\*:

Start of Contract Time\*:

Contract Type\*:

Original Contract Days: 289

Original Completion Date:

Extension Days: 0

Revised Completion Date: 08-28-2013

**Revised Contract Days: 289**

Estimated Completion Date:

Significant Contract Status:

**B I**

The "Revised Contract Days" are the "Original Contract Day" plus "Extension Days."

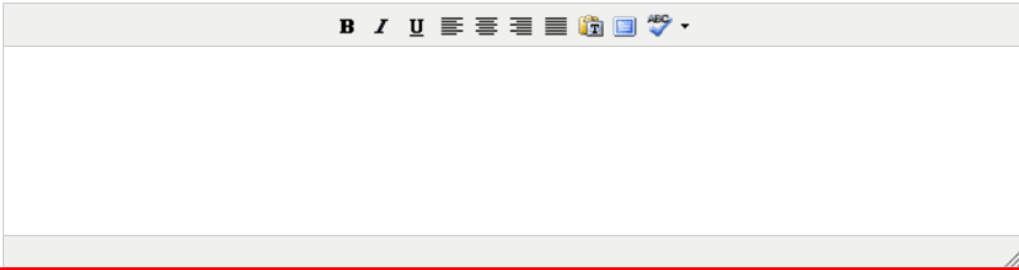
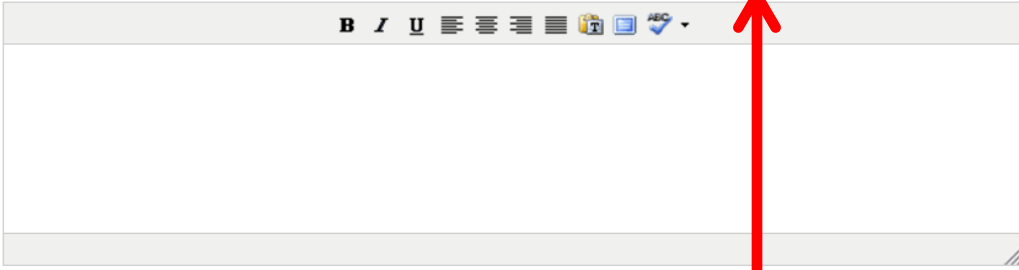
Revised Contract Days: 289

Estimated Completion Date:

Enter the "Estimated Completion Date."

A "Day" is a Calendar Day.

# Contract Status Continued:

Significant Contract Status:	
Disputes & FOIA Status:	
Current Progress Payment Amount:	\$1,000,000.98
Total Progress Payments Previously Paid:	\$4,567,932.90
Total Progress Payment Amount Paid to Date:	\$5,567,933.88
Total Current Authorized CONSTR Amount:	\$41,630,000.00
CONSTR Probable Amount:	\$41,630,000.00
Surplus:	\$0.00
Total Current CE/CE-AE Expenditures:	\$0.00
Total Probable CE/CE-AE Expenditures:	\$0.00
Current Days Used:	62
Percent Work Completed:	13.37 %
Percent Time Used:	0 %
▶ Final Status	

Enter "Significant Contract Status" updates:

- Miscellaneous project comments.
- Division procedures, etc.



# Contract Status Continued:

Significant Contract Status:

**B I U** [Icons]

The next fields shown on the current status tab are entered or calculated elsewhere, but are shown here as an overview. Data includes only approved progress payments and signed Contract Modifications.

Disputes & FOIA Status:

**B I U** [Icons]

The "Current Progress Payment Amount" is the most recent approved progress payment amount.

The "Total Progress Payments Previously Paid" are all progress payments pay excluding the current progress payment.

The "Total Progress Payment Amount Paid to Date" is the "Current Progress Payment Amount" plus the "Total Progress Payments Previously Paid."

Current Progress Payment Amount:	\$1,000,000.98
Total Progress Payments Previously Paid:	\$4,567,932.90
Total Progress Payment Amount Paid to Date:	\$5,567,933.88
Total Current Authorized CONSTR Amount:	\$41,630,000.00
CONSTR Probable Amount:	\$41,630,000.00
Surplus:	\$0.00
Total Current CE/CE-AE Expenditures:	\$0.00
Total Probable CE/CE-AE Expenditures:	\$0.00
Current Days Used:	62
Percent Work Completed:	13.37 %
Percent Time Used:	0 %

Final Status

Save & Close Save Cancel

# Contract Status Continued:

Significant Contract Status:

Rich text editor toolbar with icons for Bold (B), Italic (I), Underline (U), Bulleted List, Numbered List, Indent, Outdent, Undo, Redo, and ABC.

Disputes & FOIA Status:

Rich text editor toolbar with icons for Bold (B), Italic (I), Underline (U), Bulleted List, Numbered List, Indent, Outdent, Undo, Redo, and ABC.

Current Progress Payment Amount: \$1,000,000.98

Total Progress Payments Previously Paid: \$4,567,932.90

Total Progress Payment Amount Paid to Date: \$5,567,933.88

Total Current Authorized CONSTR Amount: \$41,630,000.00

CONSTR Probable Amount: \$41,630,000.00

Surplus: \$0.00

Total Current CE/CE-AE Expenditures: \$0.00

Total Probable CE/CE-AE Expenditures: \$0.00

Current Days Used: 62

Percent Work Completed: 13.37 %

Percent Time Used: 0 %

Final Status

The "Total Current Authorized CONSTR Amount" is the total amount of money obligated to the project.

Total "CONSTR Probable Amount" is the total probable for all CON accounts for approved progress payment periods. This may be different than values shown on the "Account" tab.

"Surplus" is the "Total Current Authorized CONSTR Amount" minus the "CONSTR Probable Amount."

Save & Close Save Cancel









# Contract Status Continued:

Significant Contract Status:

Rich text editor toolbar with icons for Bold (B), Italic (I), Underline (U), Bulleted List, Numbered List, Indent Left, Indent Right, Undo, Redo, and ABC. Below the toolbar is a large empty text area for input.

Disputes & FOIA Status:

Rich text editor toolbar with icons for Bold (B), Italic (I), Underline (U), Bulleted List, Numbered List, Indent Left, Indent Right, Undo, Redo, and ABC. Below the toolbar is a large empty text area for input.

Current Progress Payment Amount: \$1,000,000.98

Total Progress Payments Previously Paid: \$4,567,932.90

Total Progress Payment Amount Paid to Date: \$5,567,933.88

Total Current Authorized CONSTR Amount: \$41,630,000.00

CONSTR Probable Amount: \$41,630,000.00

Surplus: \$0.00

Total Current CE/CE-AE Expenditures: \$0.00

Total Probable CE/CE-AE Expenditures: \$0.00

Current Days Used: 62

Percent Work Completed: 13.37%

Percent Time Used: 100%

If there is no need to adjust Final Status fields select "Save & Close."

Final Status

Save & Close Save Cancel

Continue to last 7 slides.

# Contract Status Continued:

## Final Status

Final Inspection Date

Substantial Completion Date

Actual Completion Date

Final Acceptance Date

## Acceptance Letters

Preliminary Acceptance Letter Sent to Contractor

Final Acceptance Letter Sent to Contractor

## Project Records

Project Records Received from PE

Project Records Received Time

0 day(s)

Final Construction Report Information Received from PE

Contract Modifications Complete and on File

Materials Certification Signed

As-Constructed Plans Submitted

Performance Evaluation of Contractor Completed

FCR Signed by Division Engineer

## Final Records Check

Fill in the appropriate dates as they are completed.

This is used by  
Final Review.

# Contract Status Continued:

## Final Status

Final Inspection Date

Substantial Completion Date

Actual Completion Date

Final Acceptance Date

## Acceptance Letters

Preliminary Acceptance Letter Sent to Contractor

**Add New Cooperating Agency**

Final Acceptance Letter Sent to Contractor

## Project Records

Project Records Received from PE

Project Records Received Time

0 day(s)

Final Construction Report Information Received from PE

Contract Modifications Complete and on File

Materials Certification Signed

As-Constructed Plans Submitted

Performance Evaluation of Contractor Completed

FCR Signed by Division Engineer

## Final Records Check

Select "Add New Cooperating Agency" and fill-in the data as appropriate.

This is used by Final Review.

# Contract Status Continued:

## Final Status

Final Inspection Date

Substantial Completion Date

Actual Completion Date

Final Acceptance Date

## Acceptance Letters

Preliminary Acceptance Letter Sent to Contractor

Cooperating Agency:

Cooperating Agency Acceptance Sent:

Cooperating Agency Acceptance Received:

Delete

Fill in the data as appropriate.

## Add New Cooperating Agency

Final Acceptance Letter Sent to Contractor

## Project Records

Project Records Received from PE

Project Records Received Time

0 day(s)

Final Construction Report Information Received from PE

Contract Modifications Complete and on File

Materials Certification Signed

As-Constructed Plans Submitted

Performance Evaluation of Contractor Completed

This is used by  
Final Review.

# Contract Status Continued:

## Final Status

Final Inspection Date

Substantial Completion Date

Actual Completion Date

Final Acceptance Date

## Acceptance Letters

Preliminary Acceptance Letter Sent to Contractor

**Add New Cooperating Agency**

Final Acceptance Letter Sent to Contractor

## Project Records

Project Records Received from PE

Project Records Received Time

0 day(s)

Final Construction Report Information Received from PE

Contract Modifications Complete and on File

Materials Certification Signed

As-Constructed Plans Submitted

Performance Evaluation of Contractor Completed

FCR Signed by Division Engineer

## Final Records Check

Fill in the appropriate dates as they are completed.

This is used by Final Review.

# Contract Status Continued:

## Final Status

Final Inspection Date

Substantial Completion Date

Actual Completion Date

Final Acceptance Date

## Acceptance Letters

Preliminary Acceptance Letter Sent to Contractor

**Add New Cooperating Agency**

Final Acceptance Letter Sent to Contractor

## Project Records

Project Records Received from PE

Project Records Received Time  
0 day(s)

Project records received time: Project Record Received Form PE date – Final Acceptance date.

Final Construction Report Information Received from PE

Contract Modifications Complete and on File

Materials Certification Signed

As-Constructed Plans Submitted

Performance Evaluation of Contractor Completed

FCR Signed by Division Engineer

## Final Records Check

This is used by  
Final Review.



# Contract Status Continued:

## Final Records Check

Final Records Checked

Contract Mod/Admin Changes Checked

All modifications / Admin. changes / complete, signed and in Contract Folder.

Yes  No

Days Allowed Verified

All time accounted for; All Contract days and Extension days.

Yes  No

1413's (Subcontractor's Certification)

Have complete 1413's for all Subs / match Contract file, Project file and CE status report.

Yes  No

Proof Final Progress Payment/Pay Notes

Proof Estimate for quantity checks, errors and omissions.

Yes  No

## Final Voucher

Final Voucher Package to Contractor

Final Voucher Package from Contractor Due

-

Final Voucher Package from Contractor

Final Voucher Package to Finance for Payment

Final Voucher Paid

Project Physically Complete

Final Voucher Signed by CO

Project Close Time

0 day(s)

Remarks

**B** *I* U

Fill in the appropriate dates as they are completed.

This is used by Final Review.

# Contract Status Continued:

## Final Records Check

Final Records Checked

Contract Mod/Admin Changes Checked

All modifications / Admin. changes / complete, signed and in Contract Folder.

Yes  No

Days Allowed Verified

All time accounted for; All Contract days and Extension days.

Yes  No

1413's (Subcontractor's Certification)

Have complete 1413's for all Subs / match Contract file, Project file and CE status report.

Yes  No

Proof Final Progress Payment/Pay Notes

Proof Estimate for quantity checks, errors and omissions.

Yes  No

## Final Voucher

Final Voucher Package to Contractor

Final Voucher Package from Contractor Due

-

Final Voucher Package from Contractor

Final Voucher Package to Finance for Payment

Final Voucher Paid

Project Physically Complete

Final Voucher Signed by CO

Project Close Time

0 day(s)

Remarks

**B** *I* U

Fill in the appropriate dates as they are completed.

This is used by Final Review.

# Contract Status Continued:

## Final Records Check

Final Records Checked

Contract Mod/Admin Changes Checked

All modifications / Admin. changes / complete, signed and in Contract Folder.

 Yes  No

Days Allowed Verified

All time accounted for; All Contract days and Extension days.

 Yes  No

1413's (Subcontractor's Certification)

Have complete 1413's for all Subs / match Contract file, Project file and CE status report.

 Yes  No

Proof Final Progress Payment/Pay Notes

Proof Estimate for quantity checks, errors and omissions.

 Yes  No

## Final Voucher

Final Voucher Package to Contractor

Final Voucher Package from Contractor Due

Final Voucher Package from Contractor

Final Voucher Package to Finance for Payment

Final Voucher Paid

Project Physically Complete

Final Voucher Signed by CO

Project Close Time

0 day(s)

Remarks

**B** *I* U

Final Voucher Package from Contractor Due: Final Voucher Package to Contractor date + 90 days.

Final voucher Signed by CO – Note at this time Finalized construction projects cannot be sent to the Archive within EEBACS.

This is used by Final Review.

# Contract Status Continued:

## Final Records Check

Final Records Checked

Contract Mod/Admin Changes Checked

All modifications / Admin. changes / complete, signed and in Contract Folder.

Yes  No

Days Allowed Verified

All time accounted for; All Contract days and Extension days.

Yes  No

1413's (Subcontractor's Certification)

Have complete 1413's for all Subs / match Contract file, Project file and CE status report.

Yes  No

Proof Final Progress Payment/Pay Notes

Proof Estimate for quantity checks, errors and omissions.

Yes  No

## Final Voucher

Final Voucher Package to Contractor

Final Voucher Package from Contractor Due

-

Final Voucher Package from Contractor

Final Voucher Package to Finance for Payment

Final Voucher Paid

Project Physically Complete

Final Voucher Signed by CO

Project Close Time

0 day(s)

Remarks

**B** *I* U

Press "Save & Close."

You will be taken back to the "Core" tab. Make sure you go back to the "Contract Status" tab.

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

[Edit](#) [Send Status To History](#) [Print Preview](#)

**Contract Status**

Progress Payment Period: 2  
Project Status: Awarded  
Start of Contract Time: November 13, 2012  
Contract Type: Calendar Day  
Extension Days: 0  
Revised Completion Date: September 3, 2014  
Revised Contract Days: 0  
Current Progress Payment Amount: \$1,000,000.98  
Total Progress Payments Previously Paid: \$4,567,932.90  
Total Progress Payment Amount Paid to Date: \$5,567,933.88  
Total Current Authorized CONSTR Amount: \$41,630,000.00  
CONSTR Probable Amount: \$41,630,000.00  
Surplus: \$0.00  
Total Current CE/CE-AE Expenditures: \$0.00  
Total Probable CE/CE-AE Expenditures: \$0.00  
Current Days Used: 62  
Percent Work Completed: 13.37 %  
Percent Time Used: 0 %

▶ Final Status

[Edit](#) [Send Status To History](#) [Print Preview](#)

Select "Print Preview" to view the Construction Status report. It is recommended to Print Preview and check data prior to sending status to history.

### Construction Status Report

Report Date: 09/03/14

#### Western Federal Lands

1 out of 1

<b>Project Number:</b> AK PFH 43(10)	<b>State:</b> AK	<b>Status:</b> Awarded
<b>Project Name:</b> Deweyville Trailhead to Neck Lake Road	<b>County:</b> Prince Wales Ketchikan	<b>Award Amount:</b> \$41,620,000.00
<b>Contract Number:</b> DTFH70-12-C-00017	<b>Partner Agency:</b> USFS	<b>Incentive Amount:</b> \$10,000.00
<b>Federal Land:</b>	<b>Funding Sources:</b> PFH	
<b>Award Date:</b> 11/13/2012	<b>Awarded Project Length:</b> 12 Miles	
<b>Description:</b> Test Project to see if line items #s work for DB Projects		

Account Number	Code	Authorized Amount	Expenditures	Probable Amount
	CON01	\$41,630,000.00	\$5,567,933.88	\$41,630,000.00
<b>Construction Totals:</b>		\$41,630,000.00	\$5,567,933.88	\$41,630,000.00

<b>Contractor:</b> ABC Construction	<b>Project Engineer:</b>
<b>Contact Information:</b> 1234 W 29th Street, Kansas City Kansas 55604	<b>Contact Information:</b>
<b>Contractor Data:</b> Large Business	<b>Construction Oper Engineer:</b>
<b>Solicitation Procedure:</b> Negotiated/RFP	<b>Project Manager:</b>
<b>Competition Information:</b> Best Value - Trade off	<b>Highway Design Manager:</b>

<b>Start of Contract Time:</b> 11/13/2012	<b>Revised Completion Date:</b> 09/03/2014	<b>Records Received from PE:</b> -
<b>Original Completion Date:</b> -	<b>Estimated Completion Date:</b> -	<b>Final Voucher to Contractor:</b> -
<b>Original Contract Days:</b> 0	<b>Substantial Completion Date:</b> -	<b>Final Voucher from Contractor:</b> -
<b>Extension Days:</b> 0	<b>Actual Completion Date:</b> -	<b>Final Voucher signed by FLH:</b> -
<b>% Work Completed:</b> 13.37	<b>Final Inspection Date:</b> -	<b>Final Voucher Paid:</b> -
<b>% Time Used:</b> 0	<b>Final Acceptance Date:</b> -	<b>As-Constr Plans Submitted:</b> -
<b>% CE Used:</b> 0.00	<b>Agency Letters Sent:</b> -	<b>FCR Signed By DE:</b> -

Subcontractor	Work Items	Award Amount	Award Date	Subcontract Type(s)
Sean's Rock	Bridge	\$30,000.00	01/08/2013	HUBZone Small Business (HUB)

**Significant Contract Status:**

**Disputes & FOIA Status:**

Project Info Design **Construction** Account Team  
Core **Contract Status** Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications  
Current History

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

[Edit](#) [Send Status To History](#) [Print Preview](#)

**Contract Status**

Progress Payment Period: 2  
Project Status: Awarded  
Start of Contract Time: November 13, 2012  
Contract Type: Calendar Day  
Extension Days: 0  
Revised Completion Date: September 3, 2014  
Revised Contract Days: 0  
Current Progress Payment Amount: \$1,000,000.98  
Total Progress Payments Previously Paid: \$4,567,932.90  
Total Progress Payment Amount Paid to Date: \$5,567,933.88  
Total Current Authorized CONSTR Amount: \$41,630,000.00  
CONSTR Probable Amount: \$41,630,000.00  
Surplus: \$0.00  
Total Current CE/CE-AE Expenditures: \$0.00  
Total Probable CE/CE-AE Expenditures: \$0.00  
Current Days Used: 62  
Percent Work Completed: 13.37 %  
Percent Time Used: 0 %

Select "Send Status to History" button after updating your contract status.

▶ Final Status

[Edit](#) [Send Status To History](#) [Print Preview](#)

**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

[Edit](#) [Send Status To History](#) [Print Preview](#)

**Contract Status**

Progress Payment Period: 2  
Project Status: Awarded  
Start of Contract Time: November 13, 2012  
Contract Type: Calendar Day  
Extension Days: 0  
Revised Completion Date: September 3, 2014  
Revised Contract Days: 0  
Current Progress Payment Amount: \$1,000,000.98  
Total Progress Payments Previously Paid: \$4,567,932.90  
Total Progress Payment Amount Paid to Date: \$5,567,933.88  
Total Current Authorized CONSTR Amount: \$41,630,000.00  
CONSTR Probable Amount: \$41,630,000.00  
Surplus: \$0.00  
Total Current CE/CE-AE Expenditures: \$0.00  
Total Probable CE/CE-AE Expenditures: \$0.00  
Current Days Used: 62  
Percent Work Completed: 13.37 %  
Percent Time Used: 0 %

Select "OK" to continue.



Message from webpage

Are you sure you want to send this information to history?

Final Status

[Edit](#) [Send Status To History](#) [Print Preview](#)



**Project Number:** AK PFH 43(10) **Project Name:** Deweyville Trailhead to Neck Lake Road **Contract Number:** DTFH70-12-C-00017 **States:** AK

Previous Contract Status Sent to History

[Edit](#) [Send Status To History](#) [Print Preview](#)

**Contract Status**

Progress Payment Period: 2  
Project Status: Awarded  
Start of Contract Time: November 13, 2012  
Contract Type: Calendar Day  
Extension Days: 0  
Revised Completion Date: September 3, 2014  
Revised Contract Days: 0  
Current Progress Payment Amount: \$1,000,000.98  
Total Progress Payments Previously Paid: \$4,567,932.90  
Total Progress Payment Amount Paid to Date: \$5,567,933.88  
Total Current Authorized CONSTR Amount: \$41,630,000.00  
CONSTR Probable Amount: \$41,630,000.00  
Surplus: \$0.00  
Total Current CE/CE-AE Expenditures: \$0.00  
Total Probable CE/CE-AE Expenditures: \$0.00  
Current Days Used: 62  
Percent Work Completed: 13.37 %  
Percent Time Used: 0 %





























▶ Final Status

[Edit](#) [Send Status To History](#) [Print Preview](#)

The "History" tab is the location where all previously saved versions of the contract status reports are located. Only reports that are sent to history are saved on the History tab.

Project Number: AK PFH 43(10) Project Name: Deweyville Trailhead to Neck Lake Road Contract Number: DTFH70-12-C-00017 States: AK

Items 1-14 of 14





























Actions	Report Date ▲	Progress Payment Period ▲	Created By ▼
 	Sep 02, 2014 11:37 pm	2	Brie Van Cleave
 	Aug 27, 2014 03:49 am	2	
 	Aug 07, 2014 07:22 am	2	
 	Jul 28, 2014 11:02 pm	2	
 	Jul 28, 2014 10:45 pm	2	
 	Jul 28, 2014 10:32 pm	2	
 	Jul 25, 2014 07:45 am	2	
 	Jul 25, 2014 07:44 am	2	
 	Jul 25, 2014 07:29 am	2	
 	Jul 25, 2014 01:28 am	2	
 	Jul 18, 2014 08:55 am	2	
 	Jul 18, 2014 08:10 am	2	
 	Jul 18, 2014 08:03 am	2	
 	Jul 10, 2014 06:32 am	2	




The latest Contract Status sent to History tab.

Project Number: AK PFH 43(10) Project Name: Deweyville Trailhead to Neck Lake Road Contract Number: DTFH70-12-C-00017 States: AK

Items 1-14 of 14

Actions	Report Date ▲	Progress Payment Period ▲	Created By ▼
 	Sep 02, 2014 11:37 pm	2	Brie Van Cleave
 	Aug 27, 2014 03:49 am	2	
 	Aug 07, 2014 07:22 am		
 	Jul 28, 2014 11:02 am		
 	Jul 28, 2014 10:45 am		
 	Jul 28, 2014 10:32 pm	2	
 	Jul 25, 2014 07:45 am	2	
 	Jul 25, 2014 07:44 am	2	
 	Jul 25, 2014 07:29 am	2	
 	Jul 25, 2014 01:38 am		
 	Jul 18, 2014 08:55 am		
 	Jul 18, 2014 08:10 am	2	
 	Jul 18, 2014 08:03 am	2	
 	Jul 10, 2014 06:32 am	2	

Do not select the delete  icon to delete the historic Construction Status Report. **Warning:** Once a saved report is deleted it cannot be regenerated.

Select the view  icon to see the historic Construction Status Reports.

Items 1-14 of 14