

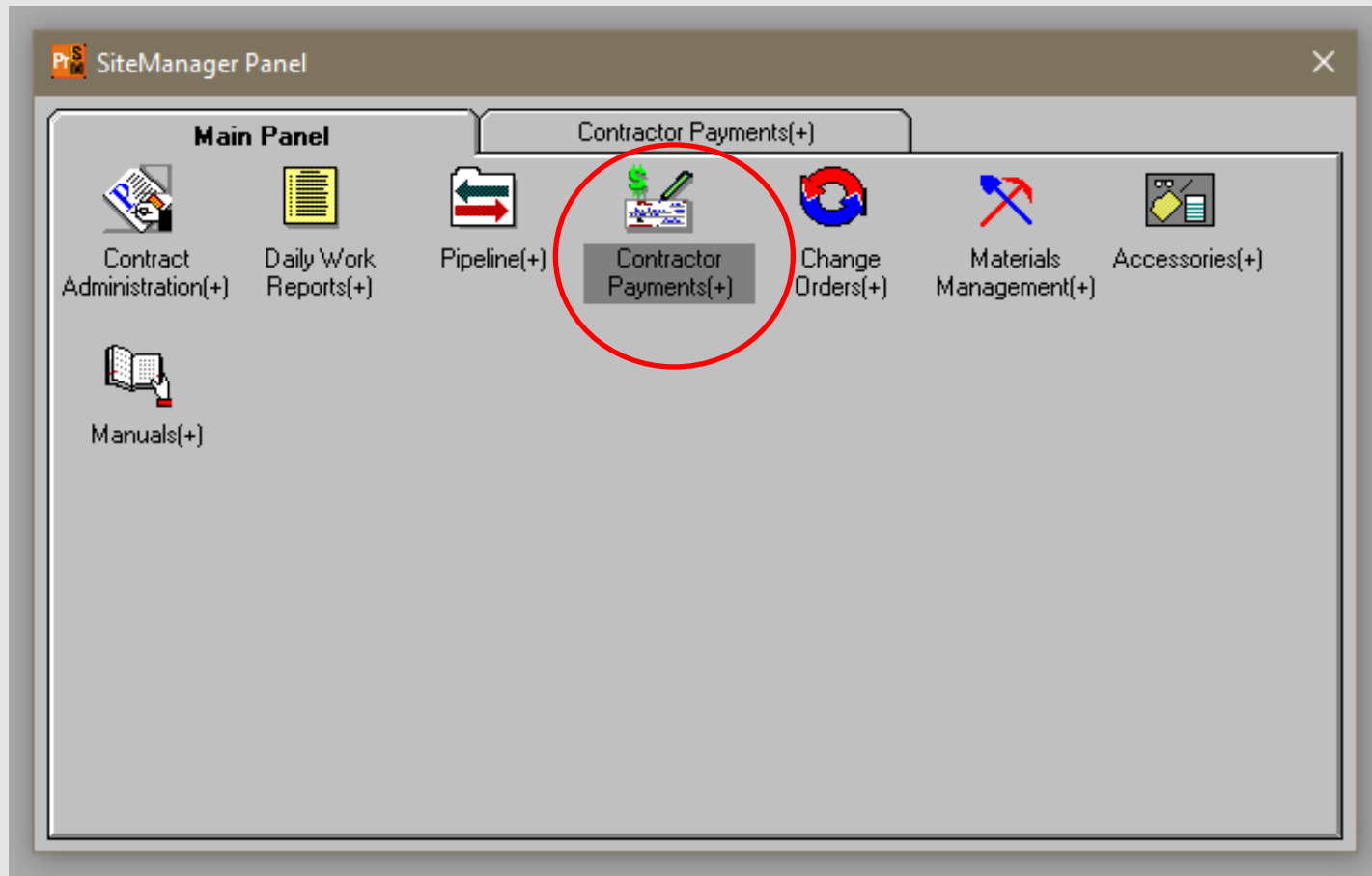


Generating Monthly Progress Estimate

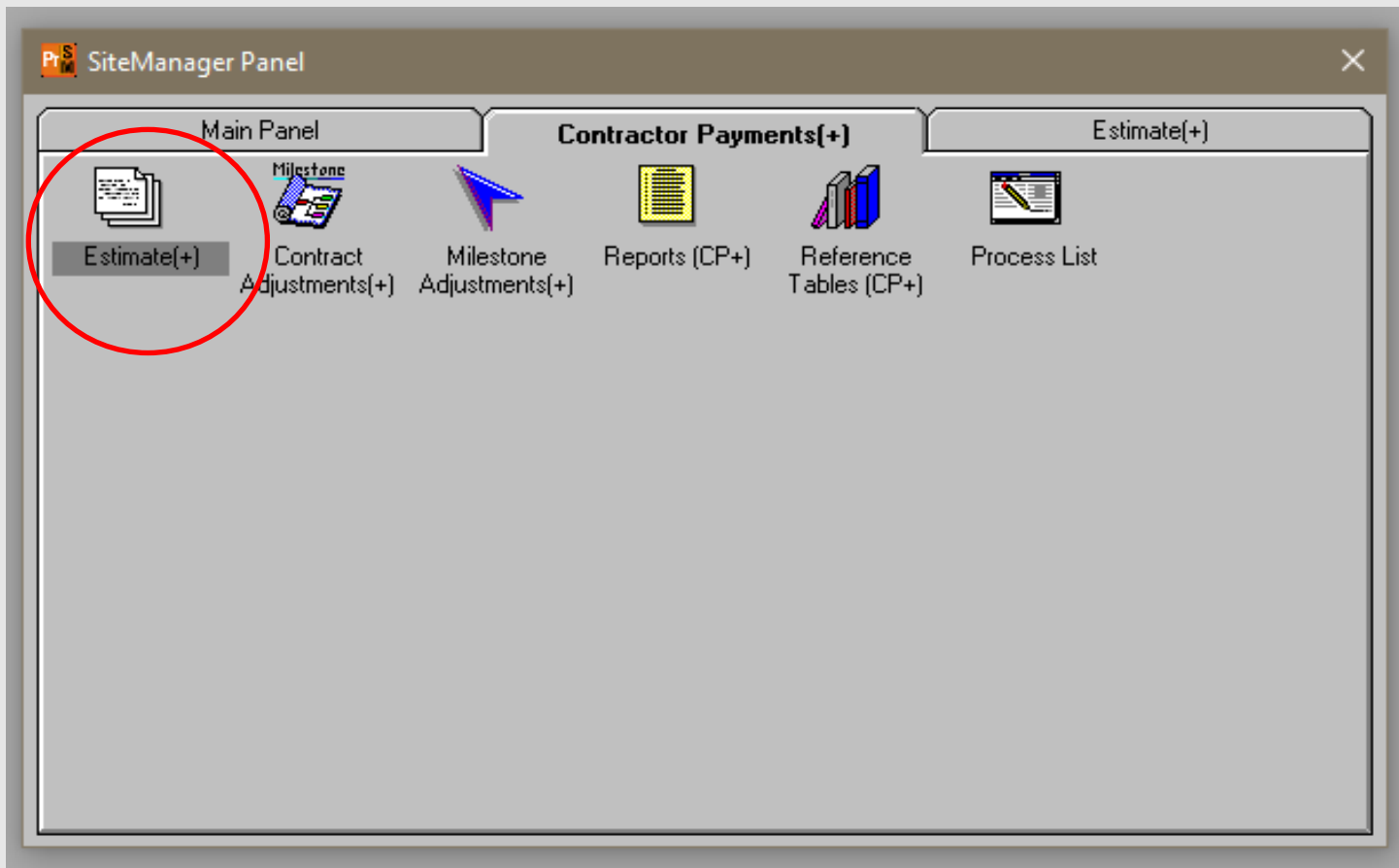
CON320 Exercise, Estimate Package Review



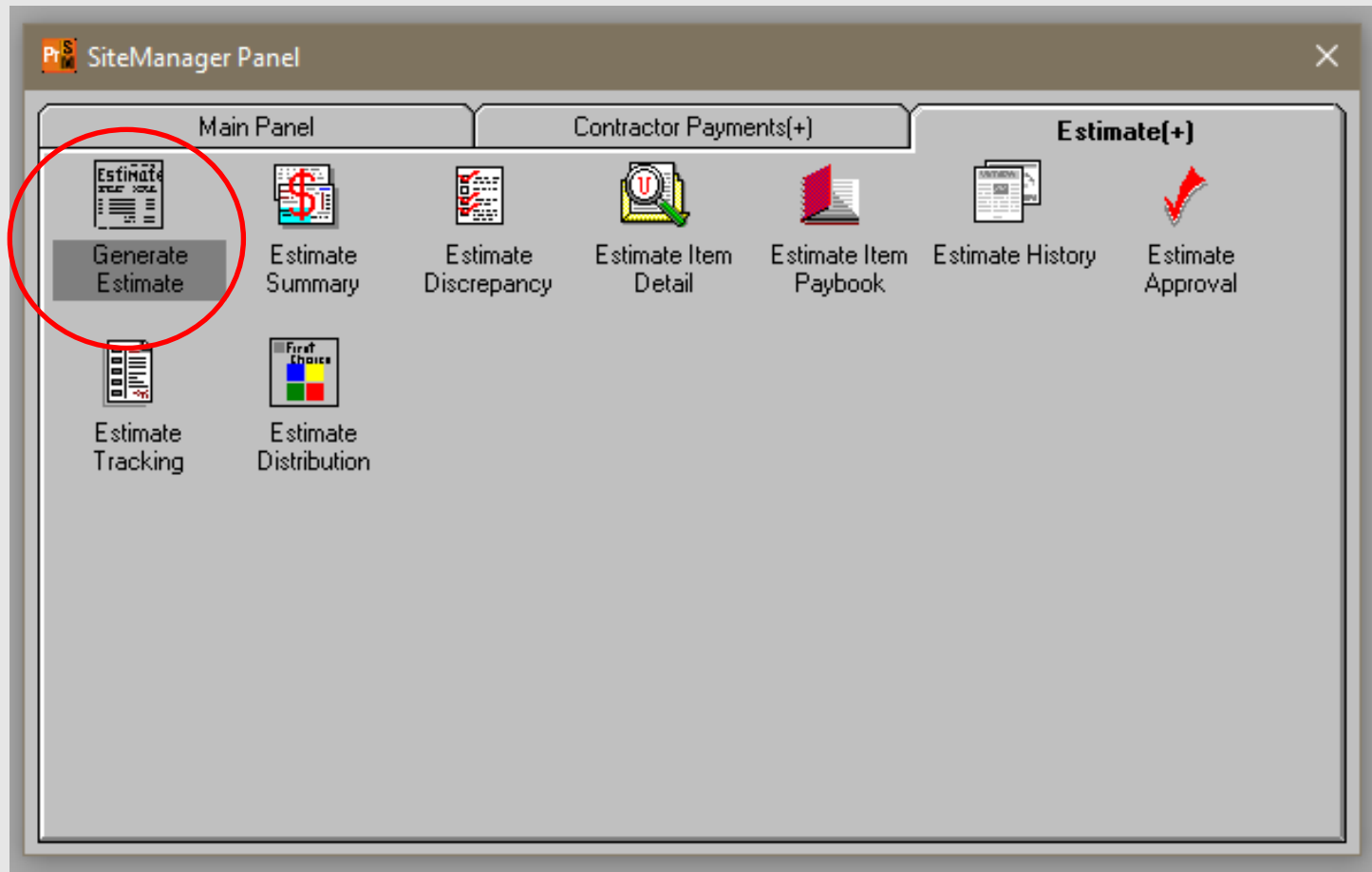
- Site Manager Main Panel - double click Contractor Payments



- double click Estimates icon



- double click Generate Estimate icon



Generating Monthly Progress Estimate



- select contract, click **OK**

Contracts

Selection

Contract

Find :

Contract

Contract ID	Description	Vendor ID	Fed State Proj Nbr	Status	County	Lvl 2	Lvl 3	Lvl 4	Location Description1
000104094	VEGETATION LANDSCAPE	25556	NH 1502(154)	ACTV	C072	24	052		650 FT W OF EUCALYPTUS ST
000201055	RECON RDWY, INT IMPRVMENTS & REHAB	24676	NH 1602(497)	ACTV	C072	24	051		PADRES
000205044	TEXTURIZE SHOULDERS	21123	STP 2016(638)HES	ACTV	C116	24	050		0.117 MI S OF SH 20
000205045	CHANNEL IMPROVEMENTS	24676	NH 1702(307)	ACTV	C116	24	051		0.81 MI W OF FM 34
000206054	SEAL COAT	26670	NH 2020(577)	ACTV	C116	24	050		2.18 MI E OF FM 34
000206055	SAFETY IMPROVEMENT PROJECTS	23874	STP 2019(964)HES	ACTV	C116	24	051		0.06 MI E OF FM 34
000207046	BRIDGE MAINTENANCE	23874	BR 1502(391)	ACTV	C116	24	050		0.20 MI W OF JCT IH 10/RM 1111
000207049	REPLACE BRIDGES AND APPROACHES	06989	BR 1802(572)	ACTV	C116	24	050		1.70 MI W OF RM 1111
000212023	IMPROVE TRAFFIC SIGNAL	11756	STP 2017(574)HES	ACTV	C072	24	051		AT TROWBRIDGE
000212025	OPERATIONAL IMPROVEMENTS	11756	CM 1702(498)	ACTV	C072	24	052		E YANDELL DR
000214042	REPLACE STRUCTURE	24676	BR 1502(392)	ACTV	C072	24	051		2.52 MI W OF FM 258/SH 20 INTERSECT
000302039	MILL AND INLAY	06989	NH 2016(464)	ACTV	C055	24	050		24.04 MI W CULBERSON/JEFF DAVIS C L
000304051	FY 2016 BRIDGE MAINTENANCE PROGRAM	06989	NH 1602(311)	ACTV	C123	24	050		3.451 MI E OF SH 118
000305044	FY-06 SEAL COAT PROGRAM	15885	CPM 3-5-44	ACTV	C195	06	051		District Wide 2006 Seal Coat
000305045	SPOT BASE REPAIR AND OVERLAY	06499	IM 0201(171)	ACTV	C195	06	055		IH 10
000305046	PLANE, EMULSION, SEAL, SUPERPAVE PFC	06746	IM 0201(176)	ACTV	C195	06	051		IH 20 from 1.2 miles east of IH 10 to 4 miles east
000305048	CRUMB RUBBER SEAL	06746	IM 0201(175)	ACTV	C195	06	053		District Wide on IH 20, IH 10, US 385, SH 349
000305050	SEAL COAT PROGRAM (2019)	15885	NH 2019(028)	ACTV	C195	06	051		IH20 E/W EX RAMP UNDER OP JOHNSON
000305053	CRUMB RUBBER SEAL COAT	26670	NH 2820(211)	ACTV	C195	06	051		IH 10 to 8.8 m N of IH 10, etc.
000305054	SFT	06989	STP 1902(275)HES	ACTV	C195	06	055		IH 20 from IH 10 to Ward C/L
000306074	REPLACEMENT OF EXISTING BRIDGE FACI	13295	BR 2005(89)	ACTV	C195	06	057		From: N FRONTAGE RD AT MOODY DRAW To: P
000306082	PLANE, HMAC, PVM MARKINGS	06746	IM 0201(166)	ACTV	C195	06	057		1.8 MILES WEST OF SALT DRAW/
000306083	HMAC, SURF TRT, PAV MKS, SHLDR TEXT	06746	IM 0201(169)	ACTV	C195	06	057		8.5 MILES WEST OF FM 2903
000306084	SEAL COAT SFR ONLY (FY-08 PROGRAM)	06776	IM 0201(168)	ACTV	C195	06	051		District Wide
000306085	FULL DEPTH REPAIR, SEAL, OVERLAY	06746	IM 0202(233)	ACTV	C195	06	051		IH 20 from 3 miles W of FM 2903 to 2 miles E. of FM :
000306086	PLANING, HOT MIX, PAVEMENT MARKINGS	06746	IM 0201(178)	ACTV	C195	06	051		IH 20 - 8.9 miles east of IH 10 to 14 miles east of IH
000306087	SEAL COAT	16877	NH 2015(490)	ACTV	C195	06	051		2.2 miles E of Toyah City Limits to 1.7 miles W of FM :
000306094	SEAL COAT	15885	NH 2020(014)	ACTV	C195	06	051		8.931 m E of IH 10/IH 20 interchg to 1.36m E of Salk
000306096	BRIDGE MAINTENANCE	26778	BR 2021(627)	ACTV	C195	06	051		IH 20 @ Billingslea Draw & IH 10 @ KC Draw
000307045	LANDSCAPE	05995	C 3-7-45	ACTV	C195	06	057		IH 20 AT US 285
000307046	PLANE, HMAC, SURF TRT, MBGF, PVM MKS	06746	IM 20-1(155)	ACTV	C195	06	057		From: 1.0 MI West of Pecos Gin Bridge To: Ward C
000307047	PLANE, HOT MIX, SURF TRT, PAV MARK'S	06746	IM 0201(164)	ACTV	C195	06	057		From FM 869 To Ward County Line
000308056	FY-04 SEAL COAT PROGRAM	06776	CPM 3-8-56	ACTV	C195	06	051		IH 20 SOUTH FRONTAGE ROAD

OK

Cancel

Generating Monthly Progress Estimate



- select end date

AASHTO SiteManager - (20210517) L-1SJ5373

File Services Window Help

Generate Estimate

Contract ID: 023103145

Last Estimate Number: 0025

Generate Estimate Number: 0026

Date

Begin: 07/26/2021

End: 08/25/21

August 2021

S	M	T	W	T	F	S
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	31				

Progress

Supplemental

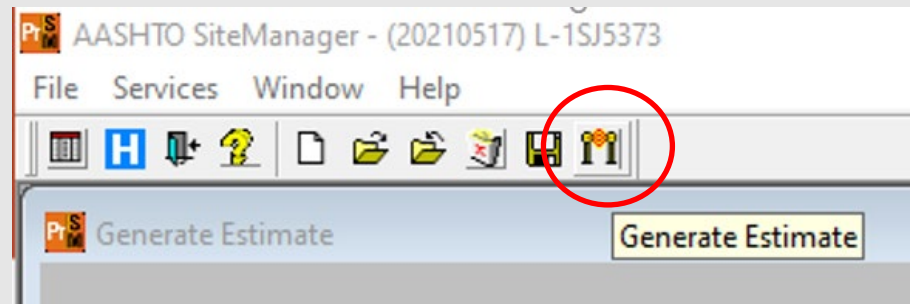
Final

Final contractor evaluation score is required.

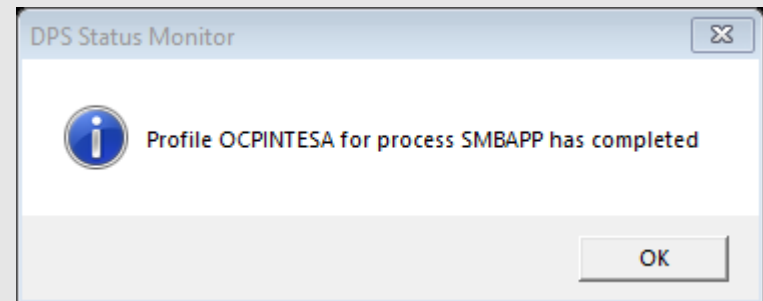
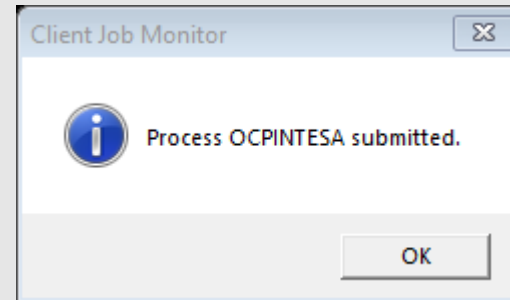
Supplemental

Delay Generation

- click on Generate Estimate icon



- Select **OK** through the two process windows
- Generation of Monthly Progress Estimate is complete
- Continue with review and approval process of estimate





- Site Manager Construction Contract Administration Manual – Chapter 7 Contractor Payments
- CCAM – Construction Contract Administration Manual – Chapter 11 Measurement and Payment
- Spec Book – Article 9.5 Progress Payments