

Project Number: WA PRA FVNP 100(1) Project Name: FORT VANCOUVER NATIONAL PARK Contract Number: DTFH-C2014 States: WA

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\* indicates a required field

FHWA Pay Note

Pay Note: 1 INS Pay Item Number: 15101-0000 Line Number: A 0020  
 Period: 1 INS Pay Item Type: Normal pay item Contract Mod #:  
 Description: MOBILIZATION

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	100%	\$800,000.00	LPSM	\$800,000.00	100%	\$800,000.00	100%	\$800,000.00	0.00
CON01	100%	\$800,000.00	LPSM	\$800,000.00	100%	\$800,000.00	100%	\$800,000.00	0.00

Pay Note Date\*: 03-03-2014 [select] [clear]

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 02-01-2014 [select] [clear]  
 Work Date End Date\*: 02-28-2014 [select] [clear]  
 Location/Description\*:  
 Refer to FP-03 151.03(b)  
 Original contract amount (\$8,515,025) minus mobilization (\$800,000) = revised total (\$7,715,025)  
 Contract work complete to date = \$475,000 (which is greater than 5% contract amount via other bid items)  
 Pay lesser of the following two amounts:  
 (a) 50% of mobilization = \$400,000  
 (b) 5% of original contract = \$425,751.25

CON01 Main account Quantity: \$ 400000

Remarks/Calculations:  
 Paynote 1 of 2 in series

[Delete] [Add Entry]

CON01 Main account Quantity: \$400,000.00

Total Pay Note Quantity: \$400,000.00  
 Total Production Days: 28  
 Production Rate: \$14,285.71/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final  
 Supporting Documentation: [Add Document]  
 Reference:

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