

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: 2 INS Pay Item Number: 15201-0000 Line Number: A 0040  
 Period: 1 INS Pay Item Type: Normal pay item Contract Mod #:  
 Description: CONSTRUCTION SURVEY AND STAKING

Acct	Contract Quantities				Revised Quantities		Probables		
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	% Over / Under
	100%	\$250,000.00	LPSM	\$250,000.00	100%	\$250,000.00	100%	\$250,000.00	0.00
CON01	100%	\$250,000.00	LPSM	\$250,000.00	100%	\$250,000.00	100%	\$250,000.00	0.00

Pay Note Date\*: 08-01-2014

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 07-01-2014

Work Date End Date\*: 07-31-2014

Location/Description\*:

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Per FP-03 152.06 Payment is prorated based on the total work completed  
 Total Bid = \$8,515,025  
 Work completed to date \$1,432,000 = 16.8%  
 Construction Survey and Staking Bid Item Total = \$250,000  
 16.8% of \$250,000 = \$42,000

CON01 Main account Quantity:  
 \$ 42000

Remarks/Calculations:

**B I U** [Icons]

CON01 Main account Quantity: \$42,000.00

Total Pay Note Quantity: \$42,000.00  
 Total Production Days: 31  
 Production Rate: \$1,354.84/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final  
 Supporting Documentation:

Reference:

**B I U** [Icons]

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