

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

Save & Close Save Delete Cancel Cancel & Close Submit To PE Print Preview Print Preview (Contractor Version)

\* indicates a required field

FHWA Pay Note

Pay Note: 40 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		% Over / Under	
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity		Amount
	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\*: 08-02-2014 [select] [clear]

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 07-01-2014 [select] [clear]

Work Date End Date\*: 07-31-2014 [select] [clear]

Location/Description\*:

**B I U** [icons]

Per 152.03 Submit a breakdown for use in progress payment:

100% complete of "Check Existing Control":	\$60,000
100% complete of "Stake Rockery Wall":	\$2,500
50% complete of "Stake Pipe":	(0.5)(\$55,000) = \$27,500
Total this estimate: \$90,000	

Do Not Copy and Paste  
Tables. EEBACS Does Not  
Like It.

CON01 Main account Quantity:  
\$ 90000

Remarks/Calculations:

**B I U** [icons]

\*See attached Surveying Work Breakdown

[Delete]

Add Entry

CON01 Main account Quantity: \$90,000.00

Total Pay Note Quantity: \$90,000.00  
 Total Production Days: 31  
 Production Rate: \$2,903.23/Day  
 Measured By\*: Bob COE [dropdown]  
 FHWA Inspector: [dropdown]  
 Contractor Inspector: [dropdown]  
 Interim/Final\*:  Interim  Final

Supporting Documentation: File Name: 152\_Survey\_Breakdown\_Example.pdf  
 [Delete]  
 Add Document

Reference: [Rich Text Editor]

Save & Close Save Delete Cancel Cancel & Close Submit To PE Print Preview Print Preview (Contractor Version)