

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: 31 INS Pay Item Number: 15301-0010 Line Number: A 0060
 Period: 1 INS Pay Item Type: Normal pay item Contract Mod #:
 Description: CONTRACTOR QUALITY CONTROL AND ASSURANCE

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	100%	\$500,000.00	LPSM	\$500,000.00	100%	\$500,000.00	100%	\$500,000.00	0.00
CON01	100%	\$500,000.00	LPSM	\$500,000.00	100%	\$500,000.00	100%	\$500,000.00	0.00

Pay Note Date*: 05-02-2014 select clear

Entries:

Pay Note Entry #1

Work Date Start Date*: 04-01-2014 select clear
 Work Date End Date*: 04-30-2014 select clear
 Location/Description*:
 Payment prorated based on total work completed
 Original contract amount: \$8,515,025
 25% of contract work complete to date: \$2,128,756.25
 Item 15301 bid total is: \$500,000
 25% of 15301: \$125,000
 Previous payment from Estimate 1: \$50,000
 Total this estimate: \$125,000 - \$50,000 = \$75,000

CON01 Main account Quantity:
 \$ 75000

Remarks/Calculations:
 Paynote 2 of 2 in Series

Delete

Add Entry

CON01 Main account Quantity: \$75,000.00

Total Pay Note Quantity: \$75,000.00
 Total Production Days: 30
 Production Rate: \$2,500.00/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final
 Supporting Documentation: Add Document

Reference:

Reference text area with rich text editor icons.

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