Projects: WA PRA FVNP 100(1... Constructions: Progress Pay Periods 1 INS: Pay Note

Return To Proj

Project Info | Design | **Construction** | Account | Team

Core | Contract Status | **Progress Payment** | SubContractors | Labor/Equipment | Daily Reports | Daily Diary | Claims | Contract Modifications

Grand Summary | **Pay Notes** | Pay Note Summaries | Non CM Pay Items | Period | Account | Progress Payment Tracking

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: 61 INS **Pay Item Number:** 15401-0000 **Line Number:** A 0080

Period: 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**

Description: CONTRACTOR TESTING

	Contract Quantities				Revised Quantities		Probables		
Acct	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*: 05-21-2014 select clear

Entries:

Pay Note Entry #1

Work Date Start Date*: 05-01-2014 select clear

Work Date End Date*: 05-20-2014 select clear

Location/Description*:

FP-03 154.07(b): Remainder of 15401 prorated based on total work completed

Original contract amount = $8,515,025

Work complete through current date = $1,250,000 = 14.7% of original contract amount

15401 bid item total = $250,000

Amount previously paid in Estimate No. 1 = $42,575.13

Remaining balance for 15401 = $250,000 - $42,575.13 = $207,424.87
Remaining total of 15401 prorated at 14.7% = (0.147)($207,424.87) = $30,491.46

Total this estimate = $30,491.46

CON01 Main account Quantity:
$ 30491.46

Remarks/Calculations:

Paynote 2 of 2 in series

Delete

Add Entry

CON01 Main account Quantity: $30,491.46

Total Pay Note Quantity: $30,491.46

Total Production Days: 0

Production Rate: $0.00/Day

Measured By*: Doug J Worley

FHWA Inspector:

Contractor Inspector:

Interim/Final*: Interim Final

Supporting Documentation: Add Document

Reference:

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