

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

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FHWA Pay Note

Pay Note: 11 INS **Pay Item Number:** 15705-0100 **Line Number:** A 0100
Period: 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**
Description: SOIL EROSION CONTROL, SILT FENCE

| Acct | Contract Quantities | | | | Revised Quantities | | Probables | | % Over / Under |
|-------|---------------------|------------|------|------------|--------------------|------------|-----------|------------|----------------|
| | Quantity | Unit Price | Unit | Amount | Qty | Amount | Quantity | Amount | |
| | 500.000 | \$18.00 | LNFT | \$9,000.00 | 500.000 | \$9,000.00 | 500.000 | \$9,000.00 | 0.00 |
| CON01 | 500.000 | \$18.00 | LNFT | \$9,000.00 | 500.000 | \$9,000.00 | 500.000 | \$9,000.00 | 0.00 |

Pay Note Date*: 03-06-2014

Entries:

Pay Note Entry #1

Work Date Start Date*: 03-05-2014

Work Date End Date*: 03-05-2014

Location/Description*:

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New installation:
 47+26 LT to 47+99 LT = 63'
 49+20 RT to 49+73 RT = 53'
 Total = 116'

FP-03 157.16(a): 50% of the unit bid price will be paid upon installation.
 Current quantity claimed: 50% of 116' = 58'

and

FP-03 157.16(b): additional 25% of unit bid price will be paid following completion of 50% of contract amount
 Total Bid: \$8,515,025
 Work completed to date \$5,000,000 = 59%
 therefore (0.25)(116') = 29'

AND from previous estimate:
 384' feet installed X 0.25 = 96'

Total this estimate = 58' + 29' + 96' = 183.00'

CON01 Main account Quantity:
 183.0 LNFT

Remarks/Calculations:

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Paynote 2 of 3 in series

CON01 Main account Quantity: 183.000

Total Pay Note Quantity: 183.000 LNFT
 Total Production Days: 1
 Production Rate: 183 LNFT/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final
 Supporting Documentation:

Reference:

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