

**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:** 23 INS **Pay Item Number:** 30416-0000 **Line Number:** A 0400  
**Period:** 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**  
**Description:** CEMENT

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	100.0	\$250.00	TON	\$25,000.00	100.0	\$25,000.00	100.0	\$25,000.00	0.00
CON01	100.0	\$250.00	TON	\$25,000.00	100.0	\$25,000.00	100.0	\$25,000.00	0.00

Pay Note Date\*: 09-27-2010

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 09-26-2010

Work Date End Date\*: 09-26-2010

Location/Description\*:  
 Station 180+68 to station 260+37  
 Load 1 = 30,104 lb  
 Load 2 = 71,350 lb  
 Load 3 = 71,600 lb  
 = 173,054 lbs = 86.527 tons

CON01 Main account Quantity:  
 86.53 TON

Remarks/Calculations:  
 \*See attached documentation/calculations

**CON01 Main account Quantity:** 86.5

Total Pay Note Quantity: 86.5 TON  
 Total Production Days: 1  
 Production Rate: 86.53 TON/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final

Supporting Documentation:  
 File Name: 304\_Example.pdf

Reference:

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