How to... Create a Pay Note

Projects: OR E	BLM 2014(2)(Sa	Constructions: Prog											
Project Info			ress Pay Periods 3	<u>NS</u>									
	Y Design Y Acqu	uisition Construc	tion Account (1	eam									
Core (Co	ontract Status 🕇 F	Progress Payment	SubContractors	Labor/Equipment	Daily Reports V	Daily Diary	Claims Contrac	t Modifications	;				
Grand	l Summary V Pa	y Notes 🗸 Pay Note	e Summaries 🗸 Non	CM Pay Items V Perio	od 🗸 Account 🗸	Progress Paym	ent Tracking \						
Projec	ct Number: OR	BLM 2014(2)(Sam N	Iultiple Accounts)	Project Name: Griz	zzly Mountain Roa	d Resurfacing(Copy) Contrac	t Number: [OTFH7014C0001	6 States: 0	DR		
Pay Period N Start Date:	Number: 3 August 2	7, 2014						Payment End Date	t Type: Initial e: Septemb	er 26, 2014			
Search Filt	ers:												
Keywo	ord		s	tatus 🔘 Draft 🔘 Pend	ling 🔘 Processed	I							
Contract Mo	ods 📃 0001		Part of a Contract	Mod 🔘 Yes 🔘 No									
	0002												
Apply Search	1												
Contra et Area	web. \$1,029,105 (7 Deviced Car	trant American di Ol	2 465 49	at Annual Ann	wate #0.00	Progress Payr	ment Period To	otals	o Data Evandi		D. Drohoble A	
	Junc: \$1,028,195.4	Revised Col	itract Amount: \$1,00	53,465.46 Curre	ant Approved Amo	Junt: \$0.00	Previous Palu Ex	penditure: \$22	2,900.00 1	o Date Expendi	iture: \$22,900.0	o Probable A	mount:
Gover	rnment Receiving Re	port Progress Paym		Dennes I Denes I /Contract	ter Versien) Thor	nc 1 30 of 40							
			ent Report Progress	Payment Report (Contract	tor Version) Iter	ns 1-20 of 40 Pevise	Quantities		Current	Quantities			
	Line # 🔻	Quantity v	ent Report Progress Contract Unit Price v	Payment Report (Contract Quantities Pay Units v A	tor Version) Iter	ns 1-20 of 40 Revised OTY	l Quantities Amount	Current	Current (Previous	Quantities To Date	Amount	Comp % •	Proba
	Line # v Pay Item # v : 1	Quantity	Contract	Payment Report (Contrac Quantities <u>Pay Units v A</u> <u>Pay Item Type</u> v	tor Version) Iter	ns 1-20 of 40 Revised QTY on: MOBILIZA	d Quantities Amount TION	Current	Current (Previous	Quantities To Date	Amount	<u>Comp %</u> *	Proba
원 ()	Line # ▼ Pay Item # ▼: 1 A0020	Quantity v 5101-0000 All	Contract Unit Price CM #: \$65,500.00	Payment Report (Contrac Quantities Pay Units v A Pay Item Type v LPSM	tor Version) Iter mount v : N Descripti \$65,500.00	ns 1-20 of 40 Revised QTY on: MOBILIZA 100%	d Quantities Amount TION \$65,500.00	Current \$0.00	Current (Previous \$5,000.00	Quantities To Date \$5,000.00	Amount \$5,000.00	<u>Comp %</u> ▼ 7.63	Proba
£] ●	Line # v Pay Item # v: 1 A0020 Pay Item # v: 1	Quantity v 5101-0000 5201-0000	Contract Unit Price v CM #: \$65,500.00 CM #:	Payment Report (Contract Quantities Pay Units • A Pay Item Type • LPSM Pay Item Type •	tor Version) Iter mount v : N Descripti \$65,500.00 : N Descripti	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU	d Quantities Amount TION \$65,500.00 CTION SURVEY AN	Current \$0.00 D STAKING	Current (Previous \$5,000.00	Quantities To Date \$5,000.00	Amount \$5,000.00	<u>Comp %</u> ▼ 7.63	Proba
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Line # ▼ Pay Item # ▼ : 1 A0020 Pay Item # ▼ : 1 A0040	Quantity v 5101-0000 All 5201-0000	ent Report Progress Contract Unit Price v CM #: \$65,500.00 CM #: \$25,000.00	Payment Report (Contract Quantities Pay Units v A Pay Item Type v LPSM Pay Item Type v LPSM	tor Version) Iter mount v : N Descripti \$65,500.00 : N Descripti \$25,000.00	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU 100%	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00	Current \$0.00 D STAKING \$0.00	Current (Previous \$5,000.00 \$0.00	Quantities To Date \$5,000.00 \$0.00	Amount \$5,000.00 \$0.00	<u>Comp %</u> ▼ 7.63 0.00	Proba
	Line # ▼ Pay Item # ▼: 1 A0020 Pay Item # ▼: 1 A0040 Pay Item # ▼: 1	Quantity v 5101-0000 All 5201-0000 All 5301-0010 S301-0010	Contract Unit Price v CM #: \$65,500.00 CM #: \$25,000.00 CM #:	Payment Report (Contract Quantities Pay Units • A Pay Item Type • LPSM Pay Item Type • LPSM Pay Item Type •	tor Version) Iter mount ▼ : N Descripti \$65,500.00 : N Descripti \$25,000.00 : N Descripti	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU 100% on: CONTRAC	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00 TOR QUALITY CON	Current \$0.00 D STAKING \$0.00 TROL AND AS	Current (Previous \$5,000.00 \$0.00 SURANCE	Quantities To Date \$5,000.00 \$0.00	Amount \$5,000.00 \$0.00	<u>Comp %</u> v 7.63 0.00	Proba
	Line # ▼ Pay Item # ▼: 1 A0020 Pay Item # ▼: 1 A0040 Pay Item # ▼: 1 A0060	Quantity ▼ 5101-0000 All 5201-0000 All 5301-0010 All	Contract Unit Price v CM #: \$65,500.00 CM #: \$25,000.00 CM #: \$25,000.00	Payment Report (Contract Quantities Pay Units v A Pay Item Type v LPSM Pay Item Type v LPSM LPSM	tor Version) Iter imount v : N Descripti \$65,500.00 : N Descripti \$25,000.00 : N Descripti \$25,000.00	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% ion: CONSTRU 100% ion: CONTRAC 100%	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00 TOR QUALITY CON \$25,000.00	Current \$0.00 D STAKING \$0.00 TROL AND AS \$0.00	Current (Previous \$5,000.00 \$0.00 SURANCE \$0.00	Quantities To Date \$5,000.00 \$0.00 \$0.00	Amount \$5,000.00 \$0.00 \$0.00	<u>Comp %</u> ▼ 7.63 0.00	Proba
	Line # ▼ Pay Item # ▼ : 1 A0020 Pay Item # ▼ : 1 A0040 Pay Item # ▼ : 1 A0060 Pay Item # ▼ : 1	Quantity v 5101-0000 All 5201-0000 All 5301-0010 All 5401-0000	Contract <u>Unit Price</u> v CM #: \$65,500.00 CM #: \$25,000.00 CM #: \$25,000.00 CM #:	Payment Report (Contract Quantities Pay Units v A Pay Item Type v LPSM v LPSM v LPSM v LPSM v LPSM v LPSM v LPSM v	tor Version) Iter 	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU 100% on: CONTRAC 100% on: CONTRAC	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00 TOR QUALITY CON \$25,000.00 TOR TESTING	Current \$0.00 D STAKING \$0.00 TROL AND AS \$0.00	Current (Previous \$5,000.00 \$0.00 SURANCE \$0.00	Quantities To Date \$5,000.00 \$0.00 \$0.00	Amount \$5,000.00 \$0.00 \$0.00	<u>Comp %</u> ▼ 7.63 0.00	Proba
	Line # ▼ Pay Item # ▼ : 1 A0020 Pay Item # ▼ : 1 A0040 Pay Item # ▼ : 1 A0060 Pay Item # ▼ : 1 A0060 Pay Item # ▼ : 1 A0060	Quantity v 5101-0000 All 5201-0000 S301-0010 All 5401-0000 All	Contract Unit Price v CM #: \$65,500.00 CM #: \$25,000.00 CM #: \$25,000.00 CM #: \$25,000.00	Payment Report (Contract Quantities Pay Units v A Pay Item Type v LPSM v LPSM v LPSM v LPSM v LPSM v LPSM v LPSM v LPSM v LPSM v	tor Version) Iter mount ▼ : N Descripti \$65,500.00 : N Descripti \$25,000.00 : N Descripti \$25,000.00 : N Descripti \$15,000.00	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU 100% on: CONTRAC 100% on: CONTRAC 100%	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00 TOR QUALITY CON \$25,000.00 TOR TESTING \$15,000.00	Current \$0.00 D STAKING \$0.00 TROL AND AS \$0.00 \$0.00	Current (Previous \$5,000.00 \$0.00 SURANCE \$0.00 \$0.00	Quantities To Date \$5,000.00 \$0.00 \$0.00 \$0.00	Amount \$5,000.00 \$0.00 \$0.00 \$0.00	<u>Comp %</u> ▼ 7.63 0.00 0.00	Proba
	Line # ▼ Pay Item # ▼ : 1 A0020 Pay Item # ▼ : 1 A0040 Pay Item # ▼ : 1 A0060 Pay Item # ▼ : 1 A0080 Pay Item # ▼ : 1 Item # ▼ : 1	Quantity v 5101-0000 All 5201-0000 S301-0010 All 5401-0000 All 5501-0000	Contract Unit Price * CM #: \$65,500.00 CM #: \$25,000.00 CM #: \$25,000.00 CM #: \$15,000.00 CM #:	Payment Report (Contract Quantities Pay Units v A Pay Item Type v LPSM 4 LPSM 4	tor Version) Iter imount v : N Descripti \$65,500.00 : N Descripti \$25,000.00 : N Descripti \$25,000.00 : N Descripti \$15,000.00 : N Descripti	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU 100% on: CONTRAC 100% on: CONTRAC 100% on: CONSTRU	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00 TOR QUALITY CON \$25,000.00 TOR TESTING \$15,000.00 CTION SCHEDULE	Current \$0.00 D STAKING \$0.00 TROL AND AS \$0.00 \$0.00	Current (Previous \$5,000.00 \$0.00 SURANCE \$0.00 \$0.00	Quantities To Date \$5,000.00 \$0.00 \$0.00 \$0.00	Amount \$5,000.00 \$0.00 \$0.00 \$0.00	Comp % ▼ 7.63 0.00 0.00	Proba
	Line # v Pay Item # v: 1 A0020 Pay Item # v: 1 A0040 Pay Item # v: 1 A0060 Lay Item # v: 1 0080 Pay Item # v: 1 A0080 Pay Item # v: 1 A0080	Quantity ▼ 5101-0000 All 5201-0000 All 5301-0010 5401-0000 All 5501-0000 All 5501-0000	Progress Contract Unit Price v CM #: \$65,500.00 CM #: \$25,000.00 CM #: \$25,000.00 CM #: \$15,000.00 CM #: \$15,000.00 CM #: \$7,000.00	Payment Report (Contract Quantities Pay Units v A Pay Item Type v LPSM 4 LPSM 4	tor Version) Iter imount v : N Descripti \$65,500.00 : N Descripti \$25,000.00 : N Descripti \$25,000.00 : N Descripti \$15,000.00 : N Descripti \$15,000.00	ns 1-20 of 40 Revised QTY on: MOBILIZA 100% on: CONSTRU 100% on: CONTRAC 100% on: CONTRAC 100% on: CONSTRU 100%	d Quantities Amount TION \$65,500.00 CTION SURVEY AN \$25,000.00 TOR QUALITY CON \$25,000.00 TOR TESTING \$15,000.00 CTION SCHEDULE \$7,000.00	Current \$0.00 D STAKING \$0.00 TROL AND AS \$0.00 \$0.00	Current (Previous \$5,000.00 \$0.00 SURANCE \$0.00 \$0.00	Quantities To Date \$5,000.00 \$0.00 \$0.00 \$0.00 \$0.00	Amount \$5,000.00 \$0.00 \$0.00 \$0.00 \$0.00	Comp % ▼ 7.63 0.00 0.00 0.00	Proba

To add a new pay note select the 🗐 icon for the pay item.

Projects: OR BLM 2014	2)(Sa Constructions: Progress P	av Periods 3 INS: E	Pay Note						
Project Info V Design	Acquisition Construction	Account (Team							
Core Contract Sta	itus Progress Payment Su	t Modifications \							
Grand Summary	Pay Notes Pay Note Sum	maries 🛘 Non CM	Pay Items Y Period Y	Account Y Progree	ss Payment Tracking \				
Project Numbe	Project Number: OR BLM 2014(2)(Sam Multiple Accounts) Project Name: Grizzly Mountain Road Resurfacing(Copy) Contract Numl						4C00016 States: OR		
Save & Close Save Ca	& Close Save Cancel Cancel & Close Submit To PE Print Preview Print Preview (Contractor Version)							* indicates	a required field
FHWA Pay Note									
Pay Note:	6 INS Pay	Item Number:		1520:	1-0000	Line	Number:	A 0040	1
Period: Description: CONST	3 INS Pay	Item Type:		Norm	al pay item	Cont	ract Mod #:		
Aast	Contr	ract Quantities	Amount	Ohu	Revised Quantities	Quantity	Probables	% Over (Heder	
ACCL QU	41111y Onit Price	LPSM	\$25,000,00	20	\$25,000,00	100%	\$25,000,00	0.00	
CON01 100	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	0.00	
			• • • • • • • • •						
Pay Note Date*:	08-14-2014 select	clear				Ente	r Pav Note	e Date	
Entries:	Pay Note Entry #1								
	Work Date Start Date*:								
	08-10-2014 select	clear				Ente	er work da	te start date	5
	Work Date End Date*:					and	and data		
		clear				anu	enu uate.		
	Edeation/Description*:	в 7		h 🔲 489 -					
		D 2	<u>v</u> = = = = •						
	See attached breakdown.								
						4			
	CON01 Main account Quar	ntity - Part of Accou	unt Chain CON01-CON	02:					
	\$ 550	,							
	Info Only:								
	Remarks/Calculations:								
		в /		i 🔲 💞 -					
	Per 152.06 payment is pro	orated based on the	e total work completed.						
	Total Bid \$1,028,195.47 Work Complete to date \$2	22,900.00 = 2.2%							
	Construction survey and st	taking bid itme tota	al \$25,000.00						
	2.2% of \$25,000.00 = \$55	50.00							
						li.			
	Delete								

Projects: OR	R BLM 2014(2)(Sa Consti	uctions: Progress Pay Per	iods <u>3 INS</u> : Pa	i <u>y Note</u>						
Project Inf	fo V Design	Acquisition	Construction Acco	unt Team	1						
Core	Contract Sta	atu: Y Progre	ss Payment SubContr	actors Lab	or/Equipment V Daily	Reports V Daily Di	ary Claims Contrac	t Modifications \			
Gran	nd Summary	Y Pay Note	Pay Note Summaries	Non CM P	ay Items V Period V	Account V Progress	Payment Tracking \				
Proj	ect Numbe	r: OR BLM 20)14(2)(Sam Multiple Accou	nts) Proje	ct Name: Grizzly M	ountain Road Resurf	acing(Copy) Contract	t Number: DTF	H7014C00016 States: OR		
Save & Close	Close Save Cancel Cancel & Close Submit To PE Print Preview Print Preview (Contractor Version)									* indicates a requ	ired field
FHWA P	WA Pay Note										c
Pay Note	Pay Note: 6 INS Pay Item Number: 15201-0000								Line Number:	A 0040	м
Period: Descript	tion: CONST	3 I RUCTION SU	NS Pay Item	Туре:		Norma	l pay item		Contract Mod #:		
bescript			Contract O	uantitioc	_		Powisad Quantitias		Duchablas		
Acct	Qu	antity	Unit Price	Unit	Amount	Oty	Amount	Quantity	Amount	% Over / Under	
71000	Acct Quantity Unit Price Unit Amount Qty Amount 100% \$25,000,00 LPSM \$25,000,00 100% \$25,000,00								\$25,000.00	0.00	
CON01	10)%	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	0.00	
Pay Note	Date*•	08-14-2	014 select clear					· · · · · ·			
Pay Note	Date .	00-14-2						_	Once this in	formation	
Entries:		Pay No	ote Entry #1						Once this in		
		Work D	ate Start Date*:	h					is entered.	press Save.	
		08-10-	2014 select clear								
		08-10-	ate End Date*: 2014 select clear								
		Locatio	n/Description*:								
				BZI	」 ≣ ≣ ≣ 🖬 🛍	🗐 🥙 -					
		See 3	ttached breakdown	-					Entor	location and	
									LIIICI		
									descri	iption of work	
								E	nter quantity	/ of the pay	
		CON0	L Main account Quantity - I	Part of Accou	t Chain CON01-CON0	2				• • • • • • •	
		\$ 550						It.	em per requ	irements in	
		Info Or	ly:			-		C C	action 100 of	f the contract	
		Remark	s/Calculations:					_			
				BI	I 🖹 🖩 🗏 🔳 🛅	ABC -					
		Per 1	2.06 payment is prorated	based on the	total work completed.				Enter rema	arks and	
		Total	Bid \$1,028,195.47	00 = 2.2%							:
		Const	complete to date \$22,900	bid itme total	\$25,000,00				calculation	is using round	ing
		2 204	of \$25,000,00 = \$550.00	ola inne total	22,000.00				requireme	nts in Section	109
		2.270	o. 420,000,00 - 4000,00						requireme		102
								li.	of the cont	tract.	
		Delete						-			

Projects: OR BL	. <u>M 2014(2)(Sa</u>	Constructions: Progress Pay I	Periods <u>3 INS</u> : P	ay Note						
Project Info	Design Acq	uisition Construction A	count (Team	1						
Core Cont	tract Status	Progress Payment SubCo	ontractors V Lal	oor/Equipment 🗸 Daily	/ Reports 🗸 Daily [Diary Claims Contract N	Modifications \setminus			
Grand Si	ummary Pa	y Notes 🌔 Pay Note Summar	ies Non CM F	Pay Items V Period V	Account Progres	ss Payment Tracking 🔪				
Project	Number: OR	BLM 2014(2)(Sam Multiple Acc	counts) Proj	ect Name: Grizzly M	ountain Road Resu	rfacing(Copy) Contract I	Number: DTFH7014	C00016 States: OR		
Save & Close S	Save Cancel C	Cancel & Close Submit To PE F	Print Preview P	rint Preview (Contractor V	/ersion)				* indicates a required fie	eld P
FHWA Pay I	Note									
Pay Note:		6 INS Pay Ite	m Number:		1520:	1-0000	Line	Number:	A 0040	Ν
Period: Description	: CONSTRUCTIO	3 INS Pay Ite	m Type:		Norm	al pay item	Conti	ract Mod #:		
bescription										
Acct	Quantity	Contract	t Quantities	Amount	Obr	Revised Quantities	Quantity	Probables	% Over / Under	11
Acci	100%	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	0.00	
CON01	100%	\$25,000.00	LPSM	\$25,000.00	100%	\$25,000.00	100%	\$25,000.00	0.00	
Ray Note Date	··*·	8 14 2014 [select] [slee	-							Ĺ
Pay Note Date		Select Clea								
Entries:	F	Pay Note Entry #1					l			
	V	Nork Date Start Date*:								
		08-10-2014 select cle	ar							
		08-10-2014 select cle	ar							
	L	.ocation/Description*:								
			B /	U 🗉 🗐 🗐 🛅	🔲 🖤 🗸					
		See attached breakdown.								
										_
							If noce	accarv ma	rk individual nav	,
								233ary, ma	ik individual pay	
							🗌 note e	entry for ir	fo only. If a pay	
								,		
		CON01 Main account Quantity	- Part of Accou	nt Chain CON01-CON0)2:		note r	ias an erro	or, the PE must	
		\$ 550					raiact	the new p	ata hava tha	
	I	info Only:					reject	the pay h	ole, have the	
	1						contra	ictor corre	ect it and	
	F	Remarks/Calculations:								
			B <i>I</i>	U 🗄 🗏 🗏 🔳 🗓	🔲 💞 🕶		🛛 resubi	mit it OR t	he PE must	
		Per 152.06 payment is prorate	ed based on the	total work completed.					and the face	
		Total Bid \$1,028,195.47 Work Complete to date \$22.9	00.00 = 2.2%				appro	ve it and r	nark it for	
		Construction survey and staki	na bid itme tota	\$25.000.00			inform	nation only		
		2.2% of \$25,000.00 = \$550.0	0						y.	
										7
						//				
	Γ	Delete								
11										

CON01 Main account	Quantity:		\$550.00		Ente	r number of pro	duction days.
Total Pay Note Quantity:	\$550.00						
Total Production Days:	1			Sel	ect th	e person respon	sible for the
Production Rate:	\$550.00/Day			me	asure	ment . If the pe	rson actually
Measured By*:	BrieACCM Van Cleave 💌	\leftarrow		- me	asurii	ng in the field is	not a
FHWA Inspector:				sel	ectior	n, select "Other"	and type the
Contractor Inspector:				per	·son's	name.	
Interim/Final*:	🔍 Interim 🔘 Final						
Entire Pay Note for Info Only:							
Supporting Documentation:	Add Document						
Reference:		в /	⊻ ≣ ≣ ≣ 🛙	È 🗆 🇳	· -		
						Once this info	ormation
						is entered, pr	ess Save.
Reviewed By:	Brie Van Cleave					L	
Save & Close Save Cance	Cancel & Close Submit To PE	Print Preview	Print Preview (Contract	tor Version)			

CON01 Main account Q	Quantity:			\$550.00		
Total Pay Note Quantity:	\$550.00					
Total Production Days:	1					
Production Rate:	\$550.00/Day					
Measured By * :	BrieACCM Van	Cleave 💌				
FHWA Inspector:						
Contractor Inspector:						
Interim/Final*:	🖲 Interim 🔘 Fi	nal			Select whether the pa	ay note is
Entire Pay Note for Info Only:					Interim or final.	
Supporting Documentation:	Add Document					
Reference:			в /	U 🗐 🗐 🗐 🗮 🗐 🖏	•	
					1.	
Reviewed By:	Brie Van Cleave					
Save & Close Save Cancel	Cancel & Close	Submit To PE	Print Preview	Print Preview (Contractor Version)]	

T

CON01 Main account Q	uantity:	\$550.00	
Total Pay Note Quantity:	\$550.00		
Total Production Days:	1		If necessary mark entire nav
Production Rate:	\$550.00/Day		note all entries for info only
Measured By*:	BrieACCM Van Cleave		
FHWA Inspector:			(For example if the PF decides
Contractor Inspector:			to use an FHWA nay note
Interim/Final*:	Interim ● Final		instead of the Contractor's pay
Entire Pay Note for Info Only:			note. mark the Contractor's
Supporting Documentation:	Add Document		entire pay note for only.)
Reference:	B <i>I</i> <u>U</u> ≣	= = = 🛅 💷 💖	•
Reviewed By:	Brie Van Cleave		
Save & Close Save Cancel	Cancel & Close Submit To PE Print Preview Print P	review (Contractor Version)	

CON01 Main account 0	uantity:	\$550.00	Select "Add Document" to attach all
Total Pay Note Quantity:	\$550.00		supporting documentation that supports the pay note. See next
Total Production Days:	1		slide for add document
Production Rate:	\$550.00/Day		instructions.
Measured By*:	BrieACCM Van Cleave	L	
FHWA Inspector:		- Г	
Contractor Inspector:			Supporting documents may consist of:
Interim/Final*:	🔍 Interim 🔘 Final		 Scanned hand drawing
Entire Pay Note for Info			 Daily weight spreadsheet
Supporting	Add Document		Spread Reports
Documentation:	Add Document		Truck measurements
Reference:	B I	u≡≡≡∎	Truck tare
			Test results
			Certifications
			Subcontractor invoices
Reviewed By:	Brie Van Cleave		Unce this information
			is entered, press Save.
Save & Close Save Cancel	Cancel & Close Submit To PE Print Preview F	Print Preview (Contracto	or Version)

Note: If appropriate substantiating evidence is not included within the pay note, and cannot be located elsewhere in the project records, an administrative adjustment will be made on the Final Estimate by the FHWA Final Review Engineer.

Pay Note Continued "Add Document":



uploaded, press Save.

CON01 Main account Q	uantity:	\$550.00	
Total Pay Note Quantity:	\$550.00		
Total Production Days:	0		
Production Rate:	\$0.00/Day	Verify that the documents are attached.	
Measured By*:	BrieACCM Van Cleave		
FHWA Inspector:	•		
Contractor Inspector:	•		
Interim/Final*:	💿 Interim 🔘 Final		
Entire Pay Note for Info			
Supporting Documentation:	File Name: Contractor Invoice.pdf Delete Add Document	In the reference dialog box describe the location of any hardcopy files that pert to this pay note (such as truck tickets)	e ain
Reference:		B / U ≣ ≣ ≣ 🛅 🗐 🖤 -	
Reviewed By:	Brie Van Cleave		
Save & Close Save Canc	cel Cancel & Close Submit To	fo PE Print Preview Print Preview (Contractor Version)	
· · · · · · · · · · · · · · · · · · ·	Select the "s	save" button periodically while creating the pay note.	

CON01 Main account Q	uantity: \$550.00
Total Pay Note Quantity:	\$550.00
Total Production Days:	0
Production Rate:	\$0.00/Day
Measured By*:	BrieACCM Van Cleave
HWA Inspector:	
Contractor Inspector:	
Interim/Final*:	◎ Interim [®] Final
Entire Pay Note for Info Only:	
Supporting Documentation:	File Name: Contractor Invoice.pdf
	Delete
	Add Document
Reference:	B / U 🗐 🗃 🗐 🗊 🍄 -
	"Save & Close" and the pay note will be saved as a draft.
Reviewed By:	Brie Van Cleave
ave & Close Save Cano	el Cancel & Close Submit To PE Print Preview Print Preview (Contractor Version)

If Save & Close is chosen the pay note can still be edited and "Submitted To PE". Go to the "Grand Summary" tab. Find the pay note pay item that needs editing/submitted.

Projects: OR BLM 201	4(2)(Sa Const	tructions: Progre	ss Pay Periods 3 INS										
Project Info Desi	gn 🗸 Acquisitio	n Constructi	on Account Tear	n									
Core Contract S	Status Progr	ess Payment	SubContractors L	abor/Equipment 🗸 I	Daily Reports V Da	aily Diary 🗸 Cl	aims Contract N	1odifications					
Grand Summ	ary Pay Not	tes V Pay Note S	Summaries Non CM	Pay Items Period	d Account Pro	gress Paymen	t Tracking \						
Project Numl	ber: OR BLM 2	2014(2)(Sam Mul	tiple Accounts) Pro	oject Name: Grizz	dy Mountain Road F	Resurfacing(Co	py) Contract M	Number: DT	FH7014C00016	States: OR	ł		
Pay Period Number Start Date:	Payment Type: Initial Start Date: August 27, 2014 End Date: September 26, 2014												
Search Filters:													
Keyword			Statu	s 🔘 Draft 🔘 Pendii	ng 🔘 Processed								
Contract Mods 📃 🕻	0001		Part of a Contract Mo	d 🔘 Yes 🔘 No									
	0002												
Apply Search													
							Progress Payme	nt Period Tota	ls				
Contract Amount: \$1,	,028,195.47	Revised Contr	act Amount: \$1,083,4	65.48 Curren	t Approved Amoun	t:\$0.00 F	Previous Paid Expe	nditure: \$22,9	00.00 To	Date Expenditu	ire: \$22,900.00	Probable An	nount:
Close Government R	eceiving Report	Progress Payment	Report Progress Pays	ment Report (Contracto	or Version) Items	1-20 of 40							
			Contract	Quantities		Revised	d Quantities		Current	Quantities			
	<u>Line #</u> ▼	Quantity *	Unit Price v	Pay Units v	Amount v	QTY	Amount	Current	Previous	To Date	Amount	Comp % •	Proba
Pay Ite	em # ▼: 15101-	-0000	CM #:	Pay Item Type v	: N Description	: MOBILIZATIO	ON	1			l.	I.	
엽 🔵	A0020	A	II \$65,500.00	LPSM	\$65,500.00	100%	\$65,500.00	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	7.63	
Pay Ite	em # v: 15201-	-0000	CM #:	Pay Item Type •	: N Description	: CONSTRUCT	ION SURVEY AND	STAKING					
🔁 🗹 ₍₄₎ 🕓	A0040 All \$25,000.00 LPSM \$25,000.00 100% \$25,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00												
Pay	• # ▼ : 15301-	-0010	CM #:	Pay Item Type •	: N Description	: CONTRACTO	R QUALITY CONTR	OL AND ASSU	IRANCE				
1	MO060 AII \$25,000.00 LPSM \$25,000.00 100% \$25,000.00 \$0.00												
-													



Pay notes that have been saved as drafts will have a status of "Draft". Each pay note will have a status of either draft, pending, approved, rejected, or processed

Projects: OR B	LM 2014(2)(Sa Con:	structions: Progress Pay	Periods 3 INS						Return To List (Main) 🔇
Project Info	Design Acquisiti	on Construction	Account Team						
Core Co	ntract Status Prog	ress Payment SubC	Contractors Labor/Equip	ment V Daily Reports V Dai	ly Diary Claims Contract Modifications				
Grand	Summary Pay No	tes Pay Note Summa	aries (Non CM Pay Items	s Period Account Prog	gress Payment Tracking				
Projec	t Number: OR BLM	2014(2)(Sam Multiple Ad	ccounts) Project Nam	e: Grizzly Mountain Road Re	esurfacing(Copy) Contract Number: DTFH7014C	00016 States: OR			
Search Filte	ers:								
Line Ni	mber A0040:15201-	0000 N CONSTRUCTION	SURVEY AND STAKING		 FHWA Inspector 				
Pay Item N	umber				 Contractor Inspector 	▼			
Pay Item	Туре				Status 🔘 Draft	© Pending Review © Appro	oved 🔘 Rejected 🔘 Finalized		
Pay Note	Date	select clear to	select	clear	Show	This Period O Show All Peri	ods		
Apply Search	Clear								
Items 1-4 o	f 4								
Actions	Pay Note •	Line Number	Pay Item # *	Pay Item Type	Description	Pay Note Date *	Contractor Inspector	FWHA Inspect.	Status v
31	6	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 14, 2014			Rejected
S 🕈	8	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 14, 2014			Approved
ণ্ড্রী 📝	9	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 14, 2014			Approved
S 📝	10	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 15, 2014			Draft
Items 1-4 0		·	·						

Select the edit 📝 icon.

Pay notes that have been saved as drafts will have a status of "Draft". Each pay note will have a status of either draft, pending, approved, rejected, or processed

Projects: OR B	<u>M 2014(2)(Sa</u> <u>Con</u> Design Acquisit	ion Construction (Account Team						<u>Return To List (Main)</u> (
Core Cor Grand S	ntract Status Prog Summary Pay No	gress Payment (Sub otes (Pay Note Summ	oContractors 🗸 Labor/Equ naries 🗸 Non CM Pay Ite	uipment Y Daily Reports Y ms Y Period Y Account Y	Daily Diary Claims Contract Modification Progress Payment Tracking	s				
Project Search Filte	Number: OR BLM	2014(2)(Sam Multiple	Accounts) Project Na	me: Grizzly Mountain Roa	ad Resurfacing(Copy) Contract Number:	DTFH7014C00016 States: OR				
Pay Item Nu Pay Item Pay Note	mber Type 💌 Date	select clear to	select	clear	Contractor Inspect	sor Draft © Pending Review © App Show This Period © Show All P	proved © Rejected © Finali. d eriods			
Apply Search Clear Items 1-4 of 4 1										
Actions	Pay Note v	Line Number	Pay Item # *	Pay Item Type	Description	Pay Note Date *	Contractor Inspector	FWHA: spector •	Status v	
S 7	6	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 14, 2014			Rejected	
2 I	8	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 14, 2014			Approved	
ণ্ড্রী 📝	9	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 14, 2014			Approved	
S 📝	10	A 0040	15201-0000	N	CONSTRUCTION SURVEY AND	Aug 15, 2014			Draft	
Items 1-4 0										

Select the edit 📝 icon.

This will take you back to the pay note for editing and submitting to PE. The pay note can be saved as a draft as many times as needed.

CON01 Main account Q	uantity:	\$550.00		
Total Pay Note Quantity:	\$550.00			
Total Production Days:	0			
Production Rate:	\$0.00/Day			
leasured By*:	BrieACCM Van Cleave			
HWA Inspector:	•			
Contractor Inspector:	•			
nterim/Final*:	💿 Interim 🔘 Final			
Entire Pay Note for Info Only:				
Supporting Oocumentation:	File Name: <u>Contractor Invoice.pdf</u>			
ive & Close"	to save the dr	aft as many tin	nes as needeo	d.
	Add Document			
Reference:		B / ∐ ≣ ≣	≡ 🗉 🛅 🖤 •	
				Select Print Preview to gener
				a PDF version of FHWA pay
				note
				note.
≀evi∉wed By:	Brie Van Cleave			
	cel Cancel & Close Submit	To DE Print Proview Print Pr	eview (Contractor Version)	

				FHWA	Pay Note R	Report			Report Date: 08/1	15/14		
Project Number:	: OR BLM 201	4(2)(Sam Multip	e Accounts)	Pay Note Num	ber: 6 INS	ands		Period:	3 INS	2		
Project Name:	Grizzly Mou	itain Road Resurf	acing(Copy)	Pay Note Date	08/14/2014	4		Measured By:	BrieACCM Van Cleav	e		
Contract Numbe	er: DIFH/014C	Par	Day	1			Pay Itam Descriptio					
Line #	CM#	Item #	Item Type				& Supplemental	6				
A0040		15201-0000	N	CONSTRUCTION	SURVEY AND	O STAKING						
	Contract (Quantities		Revised Contract	Pr	rogress Payme	nt Quantities					
Acct Quantity	y Unit Price	Unit An	iount Qu	antity Amount	Current	Previous 1	To Date Amou	int				
0N01 1009 tal 1009	\$25,000.00 \$25.000.00	LPSM \$2: LPSM \$2:	,000.00	100% \$25,000.0	0 \$20,000.00	\$ 00.02 \$ 00.02	20,000.00 \$20,00	00.00			11	
			,	,						_		Close non-out window
Entry Number: CON01 Onantity	r: \$550.00	Work Date:	08/10/20	14 to 08/10/2014	Location/I	Description:	See attached brea	kdown.	Info Only:			
Remarks: Per	152.06 payment	is prorated based	on the total v	vork completed.								when down viewing the
Tot	tal Bid \$1,028,19	5.47										
We	rk Complete to d	ate \$22,900.00 = 1	2.2%									pav note PDF.
Cor	astruction survey	and staking bid it	me total \$25,	000.00								
2.2	% of \$25,000.00	= \$550.00		V								
CONSI Pro Not	Orentites	5550.00	Tester	ing V Fina			T-4-1 D 4	0.00				
CON01 Pay Note	e Quantity:	\$550.00	Inter	im: X Fina	l:	1	Total Production D	ays: 0.00				
CON01 Pay Note Total Pay Note Q	e Quantity: Quantity:	\$550.00 \$550.00	Inter Entir FHV	im: X Fina re Pay Note for Info VA Inspector:	l: Only:	1	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day				
CON01 Pay Note Total Pay Note Q	e Quantity: Quantity:	\$550.00 \$550.00	Inter Entir FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Fotal Production D Production Rate: Contractor Inspecte	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note Total Pay Note C Supporting Doct	e Quantity: Quantity: nmentation: Co	\$550.00 \$550.00	Inter Entit FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Total Production D Production Rate: Contractor Inspecto	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note Total Pay Note (Supporting Doct	e Quantity: Quantity: nmentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entir FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Total Production D Production Rate: Contractor Inspecto	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note Total Pay Note (Supporting Doct	e Quantity: Quantity: nmentation: Co	\$550.00 \$550.00 ntractor_Invoice.j	Inter Entir FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Total Production D Production Rate: Contractor Inspecto	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entir FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entir FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entin FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	3	Fotal Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entii FHV Refe	im: X Fina re Pay Note for Info /A Inspector: rence:	l: Only:	1	Fotal Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entii FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note Fotal Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 utractor_Invoice;	Inter Entii FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence:	l: Only:	1 1 0	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:				
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice;	Inter Entii FHW Refe	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West	I: Only: Pay Note R ern Federal La	Report	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or:	Report Date: 08/1 2 out of	15/14		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multip	Inter Entir FHV Refe	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA FHWA West Pay Note Num	I: Only: Pay Note R ern Federal La ber: 6 DNS	Report	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or: Period:	Report Date: 08/1 2 out of 3 INS	15/14 12		Save or print the PDF.
CON01 Pay Note Total Pay Note C Supporting Docu Project Number Project Number	e Quantity: Quantity: umentation: Co 	\$550.00 \$550.00 utractor_Invoice.j 4(2)(Sam Multip utain Road Resurf 00016	Inter Entin FHW Refe edf	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA Fay Note Num Pay Note Num Pay Note Date	I:	teport ands	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or: Period: Measured By:	Report Date: 08/1 2 out of 3 INS BrieACCM Van Cleav	15/14		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct	e Quantity: Quantity: umentation: Co : OR BLM 201 Grizzly Mou er: DTFH7014C	\$550.00 \$550.00 utractor_Invoice; 4(2)(Sam Multip atain Road Resurf 00016 Pav	Inter Entii FHW Refe edf e Accounts) accing(Copy) Pav	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA FHWA West Pay Note Num Pay Note Date	Pay Note R ern Federal La ber: 6 INS : 08/14/2014	teport ands	Total Production D Production Rate: Contractor Inspect	ays: 0.00 \$0.00/Day or: Period: Measured By:	Report Date: 08/1 2 out of 3 DNS BrieACCM Van Cleav	15/14		Save or print the PDF.
CON01 Pay Note Total Pay Note C Supporting Doct Project Number Contract Numbe Line #	e Quantity: Quantity: umentation: Co : OR BLM 201 Grizzly Moun er: DIFH7014C CM #	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multip Itain Road Resurf 00016 Pay Item #	e Accounts) accing(Copy) Pay Item Type	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA Pay Note Num Pay Note Num Pay Note Date	Pay Note R em Federal L: ber: 6 INS : 08/14/2014	Report ands 4	Total Production D Production Rate: Contractor Inspects Contractor Inspects Pay Item Descripti & Supplemental	ays: 0.00 \$0.00/Day or: Period: Measured By: on	Report Date: 08/1 2 out of 3 DNS BrieACCM Van Cleav	15/14 f2		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct Project Number Project Name: Contract Numbe	e Quantity: Quantity: umentation: Co : OR BLM 201 Grizzly Mou er: DTFH7014C CM #	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multip Intain Road Resurf 00016 Pay Item # 15201-0000	e Accounts) accing(Copy) Pay Item Type N	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West Pay Note Num Pay Note Num Pay Note Date	I: Only: Pay Note R em Federal L: ber: 6 INS : 08/14/2014	Report ands 4	Total Production D Production Rate: Contractor Inspects Contractor Inspects Pay Item Descripti & Supplemental	ays: 0.00 \$0.00/Day or: Period: Measured By: on	Report Date: 08/1 2 out of 3 INS BrieACCM Van Cleavy	15/14 f2	_	Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct Project Number Project Name: Contract Numbe Line # A0040	e Quantity: Quantity: umentation: Co Grizzly Mou er: DTFH7014C CM #	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multip Itain Road Resurf 00016 Pay Item # 15201-0000	e Accounts) accing(Copy) Pay Item Type N	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West Pay Note Num Pay Note Date CONSTRUCTION	I: Only: Pay Note R ern Federal La ber: 6 INS : 08/14/2014 SURVEY AND	Report ands 4	Fotal Production D Production Rate: Contractor Inspects Pay Item Descriptis & Supplemental	ays: 0.00 \$0.00/Day or: Period: Measured By: 00	Report Date: 08/1 2 out of 3 DNS BrieACCM Van Cleav	15/14 f2		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct Project Number: Project Name: Contract Numbe Line # A0040 Submittal Certif	e Quantity: Quantity: umentation: Co Grizzly Mou er: DTFH7014C CM # ication: I hereby certi	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multip tatin Road Resurf 00016 Pay 15201-0000 fv that the measur	e Accounts) accing(Copy) Pay Item Type N ements and d	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West Pay Note Num Pay Note Date CONSTRUCTION	I: Only: Pay Note R ern Federal La ber: 6 INS : 08/14/2014 SURVEY AND SURVEY AND	Report ands 4	Total Production D Production Rate: Contractor Inspects Pay Item Descriptin & Supplemental	ays: 0.00 \$0.00/Day or: Period: Measured By: on	Report Date: 08/1 2 out of 3 DNS BrieACCM Van Cleav	15/14 12		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct Project Number Project Name: Contract Numbe Line # A0040 Submittal Certif	e Quantity: Quantity: umentation: Co Grizzly Mou er: DTFH7014C0 CM # ication: I hereby certi quantity bein	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multipi tatin Road Resurf 00016 Pay Item # 15201-0000 fy that the measurg measured is subj	e Accounts) e Accounts) acing(Copy) Pay Item Type N ements and c	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West Pay Note Num Pay Note Date CONSTRUCTION alculations shown at payment for the iden	I: Only: Pay Note R ern Federal La ber: 6 INS : 08/14/2014 SURVEY AND SURVEY AND	Report ands 4	Total Production D Production Rate: Contractor Inspects Pay Item Descriptin & Supplemental	ays: 0.00 \$0.00/Day or: Period: Measured By: on	Report Date: 08/1 2 out of 3 INS BrieACCM Van Cleav	15/14		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct Project Number Project Name: Contract Numbe Line # A0040 Submittal Certif	e Quantity: Quantity: umentation: Co Grizzly Mou er: DTFH7014C CM# ication: I hereby certi quantity bein -	\$550.00 \$550.00 attractor_Invoice; 4(2)(Sam Maltip tatin Road Resurf 00016 Pay Item # 15201-0000 fy that the measure g measured is sub	e Accounts) acing(Copy) Pay Item Type N ements and c	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West Pay Note Num Pay Note Date CONSTRUCTION alculations shown at payment for the iden	I: Only: Pay Note R ern Federal La ber: 6 DNS : 08/14/2014 SURVEY AND SURVEY AND ove are correct to fified item with Dat	Report ands 4	Total Production D Production Rate: Contractor Inspects Pay Item Descripting & Supplemental y knowledge and the	ays: 0.00 \$0.00/Day or: Period: Measured By: on at the	Report Date: 08/ 2 out of 3 INS BrieACCM Van Cleav	15/14		Save or print the PDF.
CON01 Pay Note C Total Pay Note C Supporting Doct Project Number Project Name: Contract Numbe Line # A0040 Submittal Certif Submittal By:: Approved By:	e Quantity: Quantity: amentation: Co Grizzly Mou er: DTFH7014C CM # ication: I hereby certi quantity bein - -	\$550.00 \$550.00 ntractor_Invoice; 4(2)(Sam Multip table Road Resurf 00016 Pay Item # 15201-0000 fy that the measured is sub	e Accounts) cicing(Copy) Pay Item Type N ements and of ect to direct	im: X Fina re Pay Note for Info VA Inspector: rence: FHWA West Pay Note Num Pay Note Num Pay Note Date	I: Only: Pay Note R ern Federal L: ber: 6 DNS : 08/14/2014 SURVEY AND SURVEY AND ove are correct to fified item; for a Ref Dat Ref	Report ands 4 2 STARING 2	Total Production D Production Rate: Contractor Inspects Pay Item Descriptin & Supplemental y knowledge and the -	ays: 0.00 \$0.00/Day or: Period: Measured By: on at the	Report Date: 08/1 2 out of 3 INS BrieACCM Van Cleav	15/14		Save or print the PDF.

CON01 Main account (Juantity:	\$550.00						
Total Pay Note Quantity:	\$550.00							
Total Production Days:	0							
Production Rate:	\$0.00/Day		Once the	pay note is submitted				
Measured By*: BrieACCM Van Cleave			to the PF	it cannot be edited				
FHWA Inspector:			unloss the	DE rojocts the pay				
Contractor Inspector:	•		uniess une					
Interim/Final*:	🖲 Interim 🔘 Final		note.					
Entire Pay Note for Info Only:								
Supporting Documentation:	File Name: <u>Contractor Invoice.pdf</u>							
	Delete							
	Add Document							
Reference:		B <i>I</i> <u>U</u>	! 🗏 🗐 📑 🗐 🖏 -					
				Select "Submit to PE" wh	en pay			
				note is completed. The p	av . ,			
				note will then he in pend	ling			
				status waiting for approv	າມ 1			
					aı.			
Reviewed By: Brie Van Cleave								
Save & Close Save Can	cel Cancel & Close Submit To	PF Print Preview	Print Preview (Contractor Version)	1				