

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: 4 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\*: 04-01-2014

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 03-01-2014

Work Date End Date\*: 03-31-2014

Location/Description\*:

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Payment prorated based on total work completed  
 Original contract amount: \$8,515,025  
 10% of contract work complete to date: \$851,502.50  
 Item 15301 bid total is: \$500,000  
 10% of 15301: \$50,000  
 Payment this estimate: \$50,000

CON01 Main account Quantity:  
 \$ 50000

Remarks/Calculations:

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Paynote 1 of 2 in Series

CON01 Main account Quantity: \$50,000.00

Total Pay Note Quantity: \$50,000.00  
 Total Production Days: 31  
 Production Rate: \$1,612.90/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final  
 Supporting Documentation:

Reference:

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