

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: 7 INS Pay Item Number: 15801-0000 Line Number: A 0120
 Period: 1 INS Pay Item Type: Normal pay item Contract Mod #:
 Description: WATERING FOR DUST CONTROL

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	100.00	\$55.00	MGAL	\$5,500.00	100.00	\$5,500.00	100.00	\$5,500.00	0.00
CON01	100.00	\$55.00	MGAL	\$5,500.00	100.00	\$5,500.00	100.00	\$5,500.00	0.00

Pay Note Date*: 06-24-2011

Entries:

Pay Note Entry #1

Work Date Start Date*: 06-24-2011

Work Date End Date*: 06-24-2011

Location/Description*:

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Watering for Dust Control:
 STA 4+75 - STA 6+50 = 1 payload
 STA 4+75 - STA 6+50 = 1 payload
 Total Payloads = 2
 1 payload = 3.2 MGAL
 Total Water Placed = 2 x 3.19 MGAL = 6.38 MGAL

CON01 Main account Quantity:
 6.4 MGAL

Remarks/Calculations:

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*See attached supporting documentation and calculation:
 FHWA 17-348 Form
 Initial Weigh Scale Ticket for water truck capacity verification

CON01 Main account Quantity: 6.40

Total Pay Note Quantity: 6.40 MGAL
 Total Production Days: 1
 Production Rate: 6.40 MGAL/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final

Supporting Documentation:
 File Name: 15801_Watering_for_Dust_Control_support.pdf

Reference:

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