

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

Save & Close **Save** **Delete** **Cancel** **Cancel & Close** **Submit To PE** **Print Preview** **Print Preview (Contractor Version)** * indicates a required field

FHWA Pay Note

Pay Note: 37 INS **Pay Item Number:** 25105-4000 **Line Number:** A 0320
Period: 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**
Description: KEYED RIPRAP, CLASS 4

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	3,500	\$45.00	CUYD	\$157,500.00	3,500	\$157,500.00	3,500	\$157,500.00	0.00
CON01	3,500	\$45.00	CUYD	\$157,500.00	3,500	\$157,500.00	3,500	\$157,500.00	0.00

Pay Note Date*: 05-15-2012

Entries:

Pay Note Entry #1

Work Date Start Date*: 05-14-2012

Work Date End Date*: 05-14-2012

Location/Description*:

B I U

STA 1+005 - End Section
Area Volume = 215.00 CUYD

STA 1+015
Area Volume = 729.30 CUYD

STA 1+030
Area Volume = 789.30 CUYD

STA 1+045
Area Volume = 695.30 CUYD

STA 1+060
Area Volume = 208.50 CUYD

STA 1+070 - End Section
Total = 2637.40 CUYD

CON01 Main account Quantity:
2637.4 CUYD

Remarks/Calculations:

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*See attached cross-section + average end area calculation spreadsheet

CON01 Main account Quantity: 2,637.4

Total Pay Note Quantity: 2,637.4 CUYD
 Total Production Days: 1
 Production Rate: 2,637.4 CUYD/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final

Supporting Documentation: File Name:
 25105_Keyed_Rip_Rap_Class_4_Support.pdf

Reference:

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