

**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:** 14 INS **Pay Item Number:** 60801-0300 **Line Number:** A 0700  
**Period:** 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**  
**Description:** PAVED WATERWAY, TYPE 3

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	600	\$45.00	SQYD	\$27,000.00	600	\$27,000.00	600	\$27,000.00	0.00
CON01	600	\$45.00	SQYD	\$27,000.00	600	\$27,000.00	600	\$27,000.00	0.00

Pay Note Date\*: 03-31-2014

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 04-16-2014

Work Date End Date\*: 04-23-2014

Location/Description\*:  
 STA 78+15 to STA 92+28  
 (Length 1413') x (Avg Width 3.4') = 4804.2 SQFT = 533.75 SQYD

CON01 Main account Quantity:  
 533.8 SQYD

Remarks/Calculations:  
 \*See attached spreadsheet and measurement drawing

**CON01 Main account Quantity:** 533.8

Total Pay Note Quantity: 533.8 SQYD  
 Total Production Days: 5  
 Production Rate: 106.76 SQYD/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final

Supporting Documentation:  
 File Name: 608\_Paved\_Waterway\_type\_3\_Example.pdf

Reference:

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