

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: 41 INS **Pay Item Number:** 61702-0600 **Line Number:** A 0740
Period: 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**
Description: TERMINAL SECTION, TYPE FLARED

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	22	\$3,000.00	EACH	\$66,000.00	22	\$66,000.00	22	\$66,000.00	0.00
CON01	22	\$3,000.00	EACH	\$66,000.00	22	\$66,000.00	22	\$66,000.00	0.00

Pay Note Date*: 09-24-2013

Entries:

Pay Note Entry #1

Work Date Start Date*: 09-02-2013

Work Date End Date*: 09-23-2013

Location/Description*:

B I U

Installed terminal sections at locations between STA 20+60 and STA 558+39
 Total = 49 each

CON01 Main account Quantity:
 EACH

Remarks/Calculations:

B I U

*See attached quantity documentation for locations

CON01 Main account Quantity: 49

Total Pay Note Quantity: 49 EACH
 Total Production Days:
 Production Rate: 49 EACH/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final

Supporting Documentation:
 File Name: 61701_Guardrail_support.pdf

Reference:

B I U

Save & Close Save Delete Cancel Cancel & Close Submit To PE Print Preview Print Preview (Contractor Version)