

**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:** 16 INS **Pay Item Number:** 62301-0000 **Line Number:** A 0780  
**Period:** 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**  
**Description:** GENERAL LABOR

| Acct  | Contract Quantities |            |      |             | Revised Quantities |             | Probables |             | % Over / Under |
|-------|---------------------|------------|------|-------------|--------------------|-------------|-----------|-------------|----------------|
|       | Quantity            | Unit Price | Unit | Amount      | Qty                | Amount      | Quantity  | Amount      |                |
|       | 100.0               | \$150.00   | HOUR | \$15,000.00 | 100.0              | \$15,000.00 | 100.0     | \$15,000.00 | 0.00           |
| CON01 | 100.0               | \$150.00   | HOUR | \$15,000.00 | 100.0              | \$15,000.00 | 100.0     | \$15,000.00 | 0.00           |

Pay Note Date\*: 03-29-2014

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 03-28-2014

Work Date End Date\*: 03-28-2014

Location/Description\*:  
 Hand digging special ditch from 30+50 LT to 33+00 LT: 6.50 Hours  
 \*see Contractor Daily Record for 3/28/2014

CON01 Main account Quantity:  
 6.50 HOUR

Remarks/Calculations:

**CON01 Main account Quantity:** 6.5

Total Pay Note Quantity: 6.5 HOUR  
 Total Production Days: 1  
 Production Rate: 6.5 HOUR/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final

Supporting Documentation:  
 File Name: Contractor\_Daily\_Record\_3-28-2014.docx

Reference:

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