

**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:** 18 INS **Pay Item Number:** 63316-1000 **Line Number:** A 0820  
**Period:** 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**  
**Description:** REMOVE AND RESET SIGN

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	40.00	\$250.00	EACH	\$10,000.00	40.00	\$10,000.00	40.00	\$10,000.00	0.00
CON01	40.00	\$250.00	EACH	\$10,000.00	40.00	\$10,000.00	40.00	\$10,000.00	0.00

Pay Note Date\*: 03-25-2014

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 03-24-2014

Work Date End Date\*: 03-25-2014

Location/Description\*:  

**B I U**

Signs Removed and Reset = 19 each  
 \*see attached supporting documnetation spreadsheet

CON01 Main account Quantity:  
 19.00  EACH

Remarks/Calculations:  

**B I U**

\*See attached documentation

**CON01 Main account Quantity:** 19.00

Total Pay Note Quantity: 19.00 EACH  
 Total Production Days: 1  
 Production Rate: 19 EACH/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final

Supporting Documentation:  
 File Name: Remove\_Reset\_Sign\_support.pdf

Reference:  

**B I U**

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