

**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:** 30 INS **Pay Item Number:** 63401-0300 **Line Number:** A 0840  
**Period:** 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**  
**Description:** PAVEMENT MARKINGS, TYPE B, SOLID (YELLOW)

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	52,000	\$0.75	LNFT	\$39,000.00	52,000	\$39,000.00	52,000	\$39,000.00	0.00
CON01	52,000	\$0.75	LNFT	\$39,000.00	52,000	\$39,000.00	52,000	\$39,000.00	0.00

Pay Note Date\*: 09-24-2013

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 09-20-2013

Work Date End Date\*: 09-20-2013

Location/Description\*:  
 Pavement Markings, Type B, Solid (Yellow)  
 Requesting payment for 27,795.0 LNFT of solid yellow paint.

CON01 Main account Quantity:  
 27795 LNFT

Remarks/Calculations:  
 \*See attached documentation:  
 (a) quantity spreadsheet  
 (b) striping layout table

**CON01 Main account Quantity:** 27,795

Total Pay Note Quantity: 27,795 LNFT  
 Total Production Days: 1  
 Production Rate: 27,795 LNFT/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final

Supporting Documentation:  
 File Name: 63401 -0300 Pavement Markings, Type B, Solid (Yellow) \_support.pdf

Reference:

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