

Project Number: WA PRA FVNP 100(1) Project Name: FORT VANCOUVER NATIONAL PARK Contract Number: DTFH-C2014 States: WA

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* indicates a required field

FHWA Pay Note

Pay Note: 5 INS Pay Item Number: 15401-0000 Line Number: A 0080
 Period: 1 INS Pay Item Type: Normal pay item Contract Mod #:
 Description: CONTRACTOR TESTING

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	100%	\$250,000.00	LPSM	\$250,000.00	100%	\$250,000.00	100%	\$250,000.00	0.00
CON01	100%	\$250,000.00	LPSM	\$250,000.00	100%	\$250,000.00	100%	\$250,000.00	0.00

Pay Note Date*: 05-01-2014

Entries:

Pay Note Entry #1

Work Date Start Date*: 04-01-2014

Work Date End Date*: 04-30-2014

Location/Description*:

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Refer to FP-03 154.07(a)
 Original contract amount = \$8,515,025
 Testing facilities in-place, qualified sampling/testing personnel identified, testing commenced
 15401 bid item total = \$250,000
 Pay lesser of the two amounts:
 (a) 25% of 15401 item = \$62,500
 or
 (b) 0.5% of original contract amount = \$42,575.13
 Total this estimate = \$42,575.13

CON01 Main account Quantity:
 \$ 42575.13

Remarks/Calculations:

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Paynote 1 of 2 in series

CON01 Main account Quantity: \$42,575.13

Total Pay Note Quantity: \$42,575.13
 Total Production Days: 30
 Production Rate: \$1,419.17/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final
 Supporting Documentation:

Reference:

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