

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

\* indicates a required field

**FHWA Pay Note**

**Pay Note:** 20 INS **Pay Item Number:** 20411-0000 **Line Number:** A 0240  
**Period:** 1 INS **Pay Item Type:** Normal pay item **Contract Mod #:**  
**Description:** SELECT BORROW

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	2,500.0	\$12.00	TON	\$30,000.00	2,500.0	\$30,000.00	2,500.0	\$30,000.00	0.00
CON01	2,500.0	\$12.00	TON	\$30,000.00	2,500.0	\$30,000.00	2,500.0	\$30,000.00	0.00

Pay Note Date\*: 07-13-2009

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 07-08-2009

Work Date End Date\*: 07-08-2009

Location/Description\*:  
 Subexcavation backfill from station 104+200 to station 104+220.

Do not measure borrow excavation until suitable roadway excavation is completed.

When measuring by the cubic yard (cubic meter) measure in its original position.

If borrow excavation is measured by the cubic yard (cubic meter) in-place, take initial cross-sections of the ground surface after stripping overburden. Upon completion of excavation and after the borrow source waste material is returned to the source, retake cross-sections before replacing the overburden.

CON01 Main account Quantity: 115.7 TON

Remarks/Calculations:  
 See attached:  
 Daily Mass Record  
 Street Delivery Report

**CON01 Main account Quantity:** 115.7

Total Pay Note Quantity: 115.7 TON  
 Total Production Days: 1  
 Production Rate: 115.7 TON/Day  
 Measured By\*: Bob COE  
 FHWA Inspector:  
 Contractor Inspector:  
 Interim/Final\*:  Interim  Final

Supporting Documentation: File Name: 20406 Example.pdf

Reference: See attached documentation:  
 (a) daily mass record  
 (b) street delivery report - spread report