Daily Record Of Miscellaneous Items

(f) Calculations*:
Refer to FP-03 151.03(b)

Original contract amount ($12,000,000) minus mobilization ($1,000,000) = revised total ($11,000,000)

Contract work complete to date = $750,000 (which is greater than 5% contract amount via other bid items)

Pay lesser of the following two amounts:
(a) 50% of mobilization = $500,000
(b) 5% of original contract = $600,000

(g) Supporting sketch and details*:

Summary of Quantities

<table>
<thead>
<tr>
<th>(d) Location:</th>
<th>(e) Measured quantity:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

*Attach additional sheets if necessary.

<table>
<thead>
<tr>
<th>Total Quantity:</th>
<th>$500,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit of Measurement:</td>
<td>LPSM</td>
</tr>
</tbody>
</table>

(h) Name of person measuring work: ____________________________

(i) Interim Measurement ☐ Final Measurement □

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

(j) Contractor Representative ____________________________

FHWA Use Only

Verified By: ____________________________

Construction Inspector ____________________________

Approved ____________________________ Entered To Record ____________________________

Checked By: ____________________________

FHWA Representative ____________________________ Date: ____________________________
Project Name: ____________________________  
Project Number: ____________________________  

Item Number: 15101  
Item Description: Mobilization  

Date work performed: ____________________________  

Daily Record Of Miscellaneous Items  

(f) Calculations*:  
Refer to FP-03 151.03(c)  

Original contract amount ($12,000,000) minus mobilization ($1,000,000) = revised total ($11,000,000)  

Contract work complete to date = $3,000,000 > 10% contract amount via other bid items.  

Pay lesser of the following two amounts:  
(a) 100% of mobilization = $1,000,000  
(b) 10% of original contract = $1,200,000  

Previous payment = $500,000  
Remaining balance for payment: $1,000,000 - $500,000 = $500,000  

(g) Supporting sketch and details*:  

Summary of Quantities  

(d) Location: ____________________________  

(e) Measured quantity: ____________________________  

<table>
<thead>
<tr>
<th>Location</th>
<th>Measured Quantity</th>
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</tbody>
</table>

Total Quantity: $500,000.00  
Unit of Measurement: LPSM  

(h) Name of person measuring work: ____________________________  

(i) ☐ Interim Measurement ☑ Final Measurement  

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.  

(j) Contractor Representative  

FHWA Use Only  

Verified By: ____________________________  
Construction Inspector: ____________________________  
Approved: ____________________________  
Entered To Record: ____________________________  
Checked By: ____________________________  
FHWA Representative: ____________________________  
Date: ____________________________
(a) Project Name: 
Project Number: 

(b) Item Number: 15201
Item Description: Construction Survey and Staking

(c) Date work performed: 

Daily Record Of Miscellaneous Items

(f) Calculations*:
Per 152.06 Payment is prorated based on the total work completed

Total Bid $8,800,000.00
Work completed to date $1,342,000.00 = 15.3%

Construction Survey and Staking Bid Item Total $250,000.00
15.3% of $250,000.00 = $38,250.00

(g) Supporting sketch and details*:

Summary of Quantities

<table>
<thead>
<tr>
<th>(d) Location:</th>
<th>(e) Measured quantity:</th>
</tr>
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<p>| | |</p>
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</tbody>
</table>

*Attach additional sheets if necessary.

Total Quantity: $38,250
Unit of Measurement: LPSM

(h) Name of person measuring work: 

(i) ☐ Interim Measurement ☐ Final Measurement

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

FHWA Use Only

Verified By: 
Construction Inspector 
Approved 
Entered To Record 
Checked By: 
FHWA Representative Date: 

Page 3 of 134
**Daily Record Of Miscellaneous Items**

(f) Calculations*:
Per 152.02 Submit a breakdown for use in progress payments:

- 100% complete of "Check Existing Control": $49,200
- 100% complete of "Stake Rockery Wall": $2,050
- 50% complete of "Stake Pipe": \((0.50)(45,100) = 22,550\)

Total this estimate: $73,800

(g) Supporting sketch and details*:
see attached surveying work breakdown

---

**Summary of Quantities**

(d) Location: .................................................

(e) Measured quantity:

<table>
<thead>
<tr>
<th>Location</th>
<th>Measured Quantity</th>
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</tbody>
</table>

Total Quantity: $73,800.00
Unit of Measurement: LPSM

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(i) ☐ Interim Measurement ☐ Final Measurement

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

(j) Contractor Representative

---

FHWA Use Only

Verified By: .............................................
Construction Inspector
Approved: ..............................................

Entered To Record: ....................................
Checked By: ...........................................

FHWA Representative: .................................
Date: .....................................................
Western Federal Lands Highway Division
Project Engineer
P.O. Box 1188
Cooke City, MT 59020

WY PRA-YELL 12(5), NPS PKG 78346 & MT PFH 59-1(2)
Northeast Entrance Road & Beartooth Highway
Contract Number DTFH70-07-C-00015

August 28, 2007

Dear Mr. [Redacted],

As per request here is the following breakdown for Surveying for the above referenced project:

<table>
<thead>
<tr>
<th>Description</th>
<th>Percentage</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check Existing Control</td>
<td>24%</td>
<td>$49,200.00</td>
</tr>
<tr>
<td>Stake Pipe</td>
<td>22%</td>
<td>$45,100.00</td>
</tr>
<tr>
<td>Stake Channel Changes</td>
<td>5%</td>
<td>$10,250.00</td>
</tr>
<tr>
<td>Stake Approach Roads</td>
<td>7%</td>
<td>$14,350.00</td>
</tr>
<tr>
<td>Stake Rockery Wall</td>
<td>1%</td>
<td>$2,050.00</td>
</tr>
<tr>
<td>Stake Underdrain System</td>
<td>7%</td>
<td>$14,350.00</td>
</tr>
<tr>
<td>Stake Curb and Gutter</td>
<td>2%</td>
<td>$4,100.00</td>
</tr>
<tr>
<td>Stake Signs</td>
<td>3%</td>
<td>$6,150.00</td>
</tr>
<tr>
<td>Stake Snow Pole Holders</td>
<td>2%</td>
<td>$4,100.00</td>
</tr>
<tr>
<td>Set Blue and Red Tops</td>
<td>25%</td>
<td>$51,250.00</td>
</tr>
<tr>
<td>Layout Stripping</td>
<td>2%</td>
<td>$4,100.00</td>
</tr>
</tbody>
</table>

If you have any questions please call me at [Redacted]

Sincerely,

[Signature]

Kenneth [Redacted]
Project Manager
### Daily Record Of Miscellaneous Items

**Calculations***:
Payment prorated based on total work complete

Original contract amount: $10,000,000

50% of contract work complete to date: $5,000,000

Item 15301 bid total is: $800,000

50% of 15301: $400,000

Previous payment from Estimate 2: $125,000

Total this estimate: $400,000 - $125,000 = $275,000

**Supporting sketch and details***:

---

### Summary of Quantities

<table>
<thead>
<tr>
<th>Location</th>
<th>Measured quantity</th>
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</table>

*Attach additional sheets if necessary.

Total Quantity: $275,000.00

Unit of Measurement: LPSM

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**Contractor Quality Control**

---

FHWA Use Only

<table>
<thead>
<tr>
<th>Verified By</th>
<th>Construction Inspector</th>
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</table>

Approved

Entered To Record

Checked By

FHWA Representative

Date

---

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

Contractor Representative
Daily Record Of Miscellaneous Items

(f) Calculations*:

see FP-03 154.07(a)

Original contract amount = $8,000,000
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 = $62,500
(b) 0.5% of original contract amount = $40,000

Total this estimate = $40,000

(g) Supporting sketch and details*:

Summary of Quantities

<table>
<thead>
<tr>
<th>(d) Location:</th>
<th>(e) Measured quantity:</th>
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</tbody>
</table>

*Attach additional sheets if necessary.

Total Quantity: $40,000.00
Unit of Measurement: LPSM

(h) Name of person measuring work: ____________________________

(i) Interim Measurement ☐ Final Measurement ☑

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

__________________________

(j) Contractor Representative

FHWA Use Only

Verified By: ____________________________
Construction Inspector
Approved ____________________________
Entered To Record
Checked By: ____________________________
FHWA Representative ____________________________
Date: ____________________________

Page 7 of 134
Daily Record Of Miscellaneous Items

(f) Calculations*:
FP-03 154.07(b), Remainder of 15401 prorated based on total work completed
Original contract amount = $8,000,000
Work complete through current date = $4,000,000 = 50% of original contract amount

15401 bid item total = $250,000

Amount previously paid in Estimate No.1 = $40,000
Remaining balance for 15401 = $250,000 - $40,000 = $210,000
Remaining total of 15401 prorated at 50% = (0.5)($210,000) = $105,000
Total this estimate = $105,000

(g) Supporting sketch and details*:

Summary of Quantities

<table>
<thead>
<tr>
<th>(d) Location:</th>
<th>(e) Measured quantity:</th>
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</thead>
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</tr>
</tbody>
</table>

Total Quantity: $105,000.00
Unit of Measurement: LPSM

*Attach additional sheets if necessary.

(h) Name of person measuring work: ____________________________

(i) □ Interim Measurement  □ Final Measurement

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

(j) Contractor Representative

FHWA Use Only

Verified By: ____________________________
Construction Inspector
Approved ____________________________
Entered To Record

Checked By: ____________________________

FHWA Representative: ______________________ Date: ____________________________

Page 8 of 134
(a) Project Name: 
Project Number: 
(b) Item Number: 15703 
Item Description: Soil Erosion Control, silt fence 
(c) Date work performed: 

**Daily Record Of Miscellaneous Items**

(f) Calculations*:

30+10 LT to 30+35 LT = 25.1' 
42+00 LT to 42+40 LT = 40.3' 
50+00 RT to 50+10 RT = 10.4' 
61+00 LT to 61+60 LT = 60.4' 
Total = 136.2'

FP-03 157.16(a): 50% payment upon install = (0.5)(136.2') = 68.1'

(g) Supporting sketch and details*:

Pay note 1 of 3 in series

**Summary of Quantities**

(d) Location: see stations above 
(e) Measured quantity: 

| Total Quantity: 68 | Unit of Measurement: LNFT |

*Attach additional sheets if necessary.

(h) Name of person measuring work: 

(i) [ ] Interim Measurement [ ] Final Measurement 

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

(j) Contractor Representative

---

FHWA Use Only

Verified By: 

Construction Inspector 

Approved: 

Entered To Record: 

Checked By: 

FHWA Representative: 

Date: 

Page 9 of 134
**Daily Record Of Miscellaneous Items**

**Calculations***:

New installation:
- 35+10 LT to 35+20 LT = 10.0’
- 41+00 RT to 41+20 RT = 20.1’
  - Total = 30.1’

NOTE: more than 50% of the original contract is complete.

FP-03 157.16(b): Pay additional 25% of unit bid price.
- Current quantity claimed: 75% of 30.1’ = 22.58’
- Pay additional 25% of previously-installed: 25% of 136.2’ = 34.05’

Total this estimate = 22.58 + 34.05 = 56.63’

Pay note 2 of 3 in series

**Summary of Quantities**

<table>
<thead>
<tr>
<th>Location</th>
<th>Measured Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>see stations above</td>
<td>56.63 LNFT</td>
</tr>
<tr>
<td></td>
<td>Total Quantity: 57</td>
</tr>
<tr>
<td></td>
<td>Unit of Measurement: LNFT</td>
</tr>
</tbody>
</table>

*Attach additional sheets if necessary.

**Name of person measuring work:**

**Interim Measurement**

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

**Contractor Representative**

---

**FHWA Use Only**

<table>
<thead>
<tr>
<th>Verified By:</th>
<th>Construction Inspector</th>
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<tbody>
<tr>
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<td>Entered To Record</td>
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<tr>
<td>Checked By:</td>
<td>FHWA Representative</td>
</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
</tbody>
</table>
(a) Project Name:  
Project Number:  

(b) Item Number: 15703  
Item Description: Soil Erosion Control, silt fence  

(c) Date work performed:  

Daily Record Of Miscellaneous Items  

(f) Calculations*:  
No new silt fence installed.  
Silt fence completely removed from project limits.  
FP-03 157.16(c): Pay remaining portion.  
Total installed = 136.2' + 30.1' = 166.3'  
Total paid to date = 124.7'  
Total remaining for payment = 41.6'  

(g) Supporting sketch and details*:  

Pay note 3 of 3 in series  

Summary of Quantities  

<table>
<thead>
<tr>
<th>(d) Location</th>
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<td>41.6 LNFT</td>
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*Attach additional sheets if necessary.  

Total Quantity: 42  
Unit of Measurement: LNFT  

(i) Interim Measurement [ ] Final Measurement  

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.  

(j) Contractor Representative  

FHWA Use Only  

Verified By:  
Construction Inspector  
Approved  
Entered To Record  
Checked By:  
FHWA Representative  
Date:  

Page 11 of 134
(a) Project Name: Watering for dust control
Project Number: 

(b) Item Number: 15801
Item Description: Watering for dust control

(c) Date work performed:  

<table>
<thead>
<tr>
<th>Time Of Load Placement</th>
<th>Start Station</th>
<th>Stop Station</th>
<th>For Payment</th>
<th>Total Water Placed</th>
</tr>
</thead>
<tbody>
<tr>
<td>08:15</td>
<td>02+20</td>
<td>02+50</td>
<td>☐ Yes ☒ No</td>
<td>NA</td>
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<tr>
<td>09:30</td>
<td>02+50</td>
<td>03+00</td>
<td>☐ Yes ☒ No</td>
<td>NA</td>
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<tr>
<td>10:15</td>
<td>04+00</td>
<td>04+75</td>
<td>☐ Yes ☒ No</td>
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</tr>
<tr>
<td>11:30</td>
<td>Detour route</td>
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<td>☐ Yes ☒ No</td>
<td>4.4 Mgal</td>
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<tr>
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<td>02+20</td>
<td>02+50</td>
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<td>04+00</td>
<td>04+75</td>
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<td>☐ Yes ☒ No</td>
<td>4.4 Mgal</td>
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</table>

*(d), (f) & (g) Locations and Calculations*

Truck Number: 142

(e) Measured Quantity: 8.8 Mgal

(h) Name of person measuring work: 

(i) ☒ Interim Measurement ☐ Final Measurement

See Appendix C for example volume calculations

I certify the above measurements and calculations are correct and the total quantity is subject to direct payment for the item identified.

(j) Contractor Representative

FHWA Use Only

Verified By: 

Construction Inspector: Entered To Record

Approved: 

Checked By: 

FHWA Representative: Date:

Page 12 of 134