

## 20401 Roadway Excavation -Partial Completion example

Projects: [WA PRA FVNP 100\(1...](#) | 
 Constructions: [Progress Pay Periods](#) | 
 1 INS: [Pay Note](#) | 
 [Return To Pro](#)

Project Info | Design | **Construction** | Account | Team

Core | Contract Status | **Progress Payment** | SubContractors | Labor/Equipment | Daily Reports | Daily Diary | Claims | Contract Modifications

Grand Summary | **Pay Notes** | Pay Note Summaries | Non CM Pay Items | Period | Account | Progress Payment Tracking

**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:** 66 INS | **Pay Item Number:** 20401-0000 | **Line Number:** A 0200  
**Period:** 1 INS | **Pay Item Type:** Normal pay item | **Contract Mod #:**  
**Description:** ROADWAY EXCAVATION

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	40,500.000	\$23.00	CUYD	\$931,500.00	40,500.000	\$931,500.00	40,500.000	\$931,500.00	0.00
CON01	40,500.000	\$23.00	CUYD	\$931,500.00	40,500.000	\$931,500.00	40,500.000	\$931,500.00	0.00

Pay Note Date\*: 02-12-2014

Entries:

**Pay Note Entry #1**

Work Date Start Date\*: 02-03-2014

Work Date End Date\*: 02-07-2014

Location/Description\*:   

**B I U**

\*\*Performed 85% per appendix A of the roadway exc from STA 27+857 to 33+500  
 Total excavation from STA 27+857 to 33+500 = 31,658.99 CUYD  
 31,658.99 CUYD X 0.85 = 26910.09 CUYD

CON01 Main account Quantity: 26910.1 CUYD

Remarks/Calculations:   

**B I U**

see attached documentation:  
 (a) total mass spreadsheet  
 (b) guideleins for for percentage of payments for partially complete work (Appendix A)

**CON01 Main account Quantity:** 26,910.100

Total Pay Note Quantity: 26,910.100 CUYD

Total Production Days: 0

Production Rate: 0.000 CUYD/Day

Measured By\*: Doug J Worley

FHWA Inspector:

Contractor Inspector:

Interim/Final\*:  Interim  Final

Supporting Documentation: File Name: 20401\_Roadway\_Exc\_example\_2\_Support.pdf

Reference:

**B I U**