

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: 24 INS **Pay Item Number:** 40101-0100 **Line Number:** A 0440
Period: 1 INS **Pay Item Type:** Normal pay item, may need roughness incentive **Contract Mod #:**
Description: SUPERPAVE PAVEMENT, 3/8-INCH NOMINAL MAXIMUM SIZE AGGREGATE, <0.3 MILLION ESAL

Acct	Contract Quantities				Revised Quantities		Probables		% Over / Under
	Quantity	Unit Price	Unit	Amount	Qty	Amount	Quantity	Amount	
	35,000.000		TON	\$4,025,000.00	35,000.000	\$4,025,000.00	35,000.000	\$4,025,000.00	0.00
CON01	35,000.000	\$115.00	TON	\$4,025,000.00	35,000.000	\$4,025,000.00	35,000.000	\$4,025,000.00	0.00

Pay Note Date*: 06-08-2010

Entries:

Pay Note Entry #1

Work Date Start Date*: 06-08-2010

Work Date End Date*: 06-08-2010

Location/Description*:
 Station 1277+60 to 1281+40 : 368.550 tons
 Lot 1

Do not scan individual Haul Tickets into EEBACS. Provide ORIGINAL Hardcopies of all Haul Tickets to Project Engineer.

CON01 Main account Quantity:
 368.5 TON

Remarks/Calculations:
 See attached documentation:
 (a) Daily Mass Record WFLHD 422M
 (b) Street Delivery Report, spread report WFLHD 434
 (c) Tare Chart WFLHD 443
 (d) ticket check MS Excel spreadsheet

CON01 Main account Quantity: 368.500

Total Pay Note Quantity: 368.500 TON
 Total Production Days: 1
 Production Rate: 368.500 TON/Day
 Measured By*: Bob COE
 FHWA Inspector:
 Contractor Inspector:
 Interim/Final*: Interim Final

Supporting Documentation:
 File Name: 40101_Superpave_asphalt_support.pdf

Reference:

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