PAY RECORD BOOK ENTRY EXAMPLE

Line Code #3 Clearing & Grubbing LS @ $125,000.00 9

Lump Sum %			Amount			Date	Initials	Remarks
50%			$62,500.00			10-21-07	UCB	
15%			$18,750.00			11-21-07	UCB	
35%			$43,750.00			12-21-07	UCB	Complete 12-21-07
Page &	Project	Total:	$125,000.00			12-21-07	UCB	

I certify that this item was completed 12-21-07 in accordance with the terms of the contract.

Signed: I. M. Resident, PE
Resident Engineer

Note: Percentages for payment are determined by the Engineer for each payment estimate period. Refer to contract Special Provisions if applicable.

Checked By:
MLF Date: 1-22-08