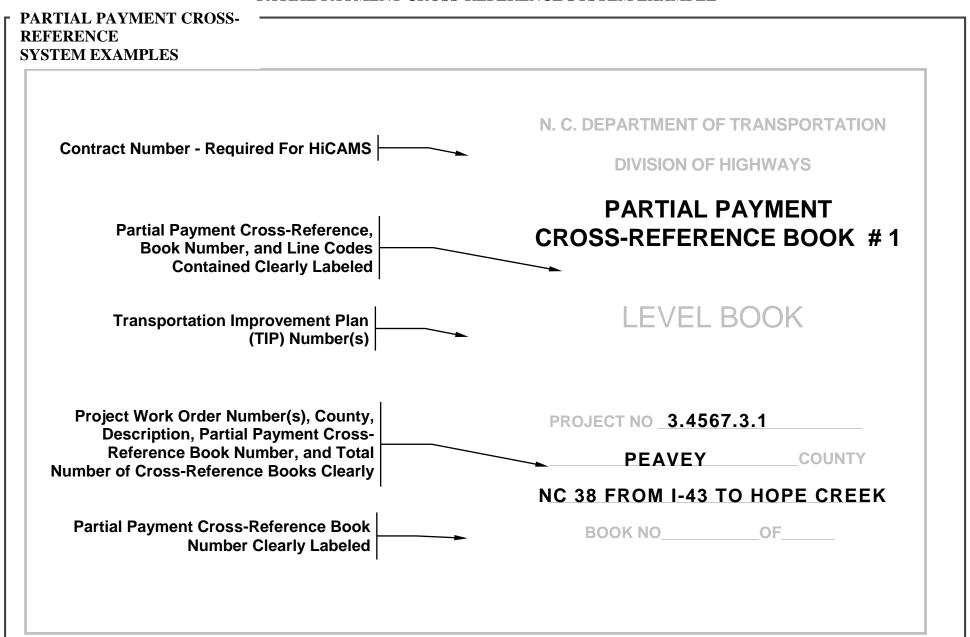
PATIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE



PATIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE

Estimate No.	Source	Amount	70 Date	ORIUR	70 Date	Date	Initials	Remarks
1	EWB #1. Page 5	\$392,500.00	\$392,500.00	0	0	1-15-06	RCS	Per Specs
2	EWB # 1, Page 5	#392,500.00	\$785,000.00	0	0	2-15-06	Res	Per Specs.
	Final quantity has been							
	X-fered to PRB #1, page 7					4-9-06	747	
	Note: This system tradate for each payment, the partial paymen	tial						

PATIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE

Estimate No.	Prainage Ditch Excavation Source	Amount	70 Date	ORIUR	30 CU (Q) 70 Date	Date	Initials	Remarks
Command No.	Source	rimouni	16 Date	ORIAR	10 Date	Date	/ necease	Remarks
2	PRB #2, Pages 23-36	389.6	389.6	45.0	45.0	2-15-06	MX7	
3	PRB #2, Pages 37-48							
	EWB #2, Page 18	827.5	1217.1	143.0	188.0	3-15-06	MX7	Estimated - Plan Quantity
5	PR8 #2, Pages. 49, 53-58	237.6	1454.7	144.0	332.0	5-15-06	MX7	
7	PRB #4, Pages 10-17	285.7	1740.4	(28.0)	304.0	7-15-06	MX7	
8	EWB #2, Pages 24-26	830.0	2570.4	-0-	304.0	8-15-06	CD C	Estimated - Will be Plotted
10	PRB #8, Pages, 34-42	302.4	2872.8	105.0	409.0	10-15-06	CD C	
12	EWB #2, Page 18							
	EWB #2, Pages 24-26	(123.1)	2749.7	(23.1)	385.9	12-15-06	MX7	Adjusted estimated quantity
15	PRB #8, Pages, 43-48	203.5	2953.2	137.3	523.2	3-15-07	MX7	
16		(0.2)	2953	(0.2)	523	4-15-07	MX7	Adjusted for Final Est.