		%	%					
Station	Lt./Rt.	Complete	Pay		Amount	Date	Initials	Remarks
85+23.11-L-	Rt.	50%	50%		\$18,250.00	6-7-06	9744	Phase I removal
85+23.11-L-	Rt.	50%	100%		<i>\$18,250.00</i>	10-21-06	974	Phase II removal
			Project	7otal:	#36,500.00	11-4-06	TWR	
eatry =	TWR 11-10-0 to PRB #1, P	6						
OID EII.	PRB #1, P	aye						
Tranferred '	10 1							
-								
				•		•		

	%	%	%		Amount			
Structure	Complete	Project	Paid		Paid	Date	Initials	Remarks
233+67.31-L-	67.0%	39.4%	26.4%		\$312,840.00	7-18-06	777	NBL Structure - Phase I
33+86.45 -UZ-	100.0%	22.3%	22.3%		<i>\$264,255.00</i>	9-19-06	777	-42 - Structure over - L-
233+87.31-L-	100%	38.3%	38.3%		\$453,855.00	11-5-06	777	SEL Structure
233+67.31-L-	100.0%	39.4%	13.0%		\$154,050.00	2-26-07	most	NBL Structure - Phase 99
			Project	7otal:	\$1,185,000.00	3-201	<i>111</i> 27	
		242.07						
	MK.	131	e 49	1	_	* *	•	the Engineer for each payment
VOID	Entry	RB #1, Par	•		estimate period	l. Refer to Cont	ract Special l	Provisions if applicable.
VOID	ferred to P	N						

				%	%				
Station	Loc.	Lt./Rt.		Complete	Pay	Amount	Date	Initials	Remarks
341+34.54	-L-	Lt.		60%	60%	\$1,500.00	6-23-07	27	Phase 9- Footings # 1,2 and 3
341+34.54	-L-	Rt.		100%	40%	\$1,000.00	11-21-07	978	Phase II Footings # 4 and 5
		730			1070	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7,0	Note: Zoding elevation was
									Adwered 1.5'
									By K. J. Morris Area Bridge
									Engineer
									No additional compensation per
									Section 410
									of the Standard Specifications.
				Project	Total:	\$2,500.00	12-9-07	WX7	
		12.9.07							
VOID En	MKT	nage1	3						
VOID E	OR	#1, Pas							
••	ad to Fi								
Transfe	100								
•	I	1	I		1	ı	ı	1	1

				%				
Station	Loc.	Lt./Rt.		Complete	7otal	Date	Initials	Remarks
336+85.45	-LRev	Rt.		50%	\$7,500.00	2-23-06	2477	Phase 9
336+85.45	-LRev	Lt.		50%	\$7,500.00	3-19-07	224	Phase 99
			Project	7otal.	\$15,000.00	4-2-07	MCZ7	
VOID Entry	MKT 4-2-	07						
VOID Entry	- 44	page 39						
VOID Entry Transferred	to PRB #1							

PATIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE

ve Code #130	Expansion Joint S	Seal		LS @ \$21	7,000.00	79
Station	Location	% LS	Amount	Date	Initials	Remarks
103+23,33	-41-	50%	\$13,500.00	6-06-06	WLW	Beut #17
103+73.88	-41-	50%	\$13,500.00	7-14-06	WLW	Bent #16
	RW 8-31-07 o PRB #1, Page 4	Project Total	; \$27,000.00	8-15-07	FRW	
try-F	RM 8-3	5				
OID Entry	PRB #1, Payo					
ransferred "						