PARTIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE

Line Code #110 Seeding & Mulching   *23.5 Acres @ $1,930.00*   *56*

PRB #12 Summary For Line Code #110 – Seeding and Mulching

PRB #	Page #		Quantity		PRB #	Page #		Quantity	
12	40		2,403.0		12	54		17,402.0	
12	41		42,356.0		12	55		2,349.0	
12	42		13,675.0		12	56		3,841.0	
12	43		1,367.0		12	57		5,672.0	
12	44		44,678.0		12	58		9,836.0	
12	45		23,456.0		12	59		59,245.0	
12	46		33,789.0		12	60		34,816.0	
12	47		3,456.0		12	61		4,925.0	
12	48		1,704.0		12	62		32,484.0	
12	49		8,796.0		12	63		26,025.0	
12	50		11,098.0		12	64		3,451.0	
12	51		3,489.0		12	65		805.0	
12	52		4,562.0		12	66		2,349.0	
12	53		7,890.0						
	PRB 12	*Total:*	*405,919.0*	*SF*		*8-12-07*	*MKT*		

Carry total Square Feet to Project Summary and convert to Acres.

Note: Pay Record Books should be summarized individually as shown. A Project Summary should be created listing each Pay Record Book total for the

Checked By: MLF

Date: 8-19-07

PARTIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE
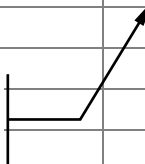
Line Code #110 Seeding & Mulching			23.5 Acres @ $1,900.00				57	
	Project Summary For Line Code # 110 - Seeding & Mulching							
PRB #	Page #		Quantity					
12	82		405,919.0					
14	67		193,458.0					
15	89		316,391.0					
19	43		89,456.0					
21	77		144,678.0					
24	88		221,456.0					
	Project	Total:	1,371,358.0	SF			8-19-07	MKT
			1,371,358.0	SF	= 31.482	Acres	8-19-07	MKT
			43,560	SF/Acre				

Carry total Square Feet to Project
Summary and convert to Acres.

Note: A Project Summary should be created listing each Pay Record Book total.
Items entered only on one page in one Pay Record Book for the project **do not**
require a separate Pay Record Book Summary or Project Summary. The page
total should be labeled as "Page and Project Total."

Checked By: MLF

Date: 9-19-07

PARTIAL PAYMENT CROSS-REFERENCE SYSTEM EXAMPLE
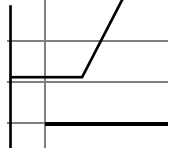
Line Code #5   Unclassified Excavation   *39,436 CY @ $ 8.25*   *79*

PRB Summary For Line Code # 4 - Unclassified Excavation

PRB #	Page #		Quantity				
1	45		2,456.7				
3	33		1,342.9				
5	18		876.4				
6	67		1,137.6				
	PRB Total:		5,813.6	CY	8-19-07	MKT	

Carry total Cubic Yards to **Summary of Quantities and Cross Reference,** total all quantities and round.

Note: A general Pay Record Book Summary should be created for each item that has multiple sources for payment. In this example, Unclassified Excavation includes payment from several sources such as Pay Record Books, Unclassified Excavation Sheets, Computer Earthwork Printout Summary Sheets, etc. The quantity from each source for these items is typically listed on the **Summary of Quantities and Cross Reference** included in the Final Estimate Assembly.

Checked By: MLF

Date: 11-3-07