

**PAY RECORD BOOK ENTRY EXAMPLE**

*Line Code #158 Portable Construction Lighting*

*LS @ \$80,000.00*

*22*

<i>% Complete</i>	<i>Amount Paid</i>	<i>Date</i>	<i>Initials</i>	<i>Est. #</i>	<i>Remarks</i>
<i>50%</i>	<i>\$40,000.00</i>	<i>6-7-07</i>	<i>AAA</i>	<i>2</i>	
<i>25.0%</i>	<i>\$20,000.00</i>	<i>7-7-07</i>	<i>AAA</i>	<i>3</i>	
<i>25.0%</i>	<i>\$20,000.00</i>	<i>8-7-07</i>	<i>AAA</i>	<i>4</i>	
	<i>Total: \$80,000.00</i>		<i>WTA</i>		

*I certify that this item was completed 8-7-07 in accordance with the terms of the contract.*

Note: Percentages for payment are determined by Section 1413 of the 2006 Standard Specifications.

*Signed: J. M. Resident, PE  
Resident Engineer*

*Checked By: 772  
Date: 12-19-07*