

**CITY OF NEW YORK
DEPARTMENT OF DESIGN AND CONSTRUCTION
DIVISION OF INFRASTRUCTURE**

LINE "H" DEDUCTION REPORT

FMS ID: _____ Contract Registration #: _____ Payment No: _____ Payment Period: From _____ To _____

Project Description: _____

Part A

(Sewers and Water Only): The following is an accurate record of Unrestored Pavement as of (Date) _____, Cost of which has been included for Payment in various Pay Items and will therefore be deducted on Line H.

Type Of Pavement	Unit	Disturbed	Restored	Unrestored	Unit Cost	Amount Withheld

Part B

Total Value Of Pavement Unrestored To Date: \$ _____ (Part A Total)

Other Line "H" Withholding (Describe):

	\$
	\$
	\$
	\$
	\$
Total Other Line "H" Withholding (Part B Total):	\$
Total Line "H" Withholding (Part A+B):	\$

Prepared by RE: _____ Date: _____
Print Name Signature

Checked by EIC: _____ Date: _____
Print Name Signature