

ESTIMATE WORK BOOK ENTRY EXAMPLE

<i>Line Code #3 Clearing and Grubbing</i>		<i>LS @ \$125,000.00</i>			<i>7</i>	
<i>Lump Sum %</i>		<i>Amount</i>		<i>Date</i>	<i>Initials</i>	<i>Remarks</i>
<i>40%</i>		<i>\$50,000.00</i>		<i>1-15-07</i>	<i>RCS</i>	<i>Phase I - -L- Rt. Pd. Est. #1</i>
<i>40%</i>		<i>\$50,000.00</i>		<i>9-15-07</i>	<i>RCS</i>	<i>Phase II -L- Lt. Pd. Est. #9</i>
<i>20%</i>		<i>\$25,000.00</i>		<i>11-15-07</i>	<i>RCS</i>	<i>Phase III -L- Service Road Pd. Est. #11</i>
	<i>Project Total:</i>	<i>\$125,000.00</i>		<i>12-2-07</i>	<i>TWR</i>	
<p>Void Entry - UCB 12-21-07 Transferred to PRB #1, Page 14</p>						
<p align="center">Note: Percentages for payment are determined by the Engineer for each payment estimate period. Refer to Contract Special Provisions if applicable.</p>						

ESTIMATE WORK BOOK ENTRY EXAMPLE

<i>Line code # 32 Fine Grading</i>		<i>LS @ \$50,000.00</i>				<i>9</i>
<i>% Complete</i>	<i>% Paid</i>	<i>Amount Paid</i>	<i>Date</i>	<i>Initials</i>	<i>Remarks</i>	
5.0%	5.0%	\$2,500.00	6-30-05	JKL	Mobilized 6-12-98 -L- Subgrade	
10.0%	5.0%	\$2,500.00	7-31-05	JKL	-L- Rt. Subgrade	
35.0%	25.0%	\$12,500.00	8-31-05	JKL	-L- Lt. Stabilized Subgrade	
55.0%	20.0%	\$10,000.00	9-30-05	HJK	-L- Lt. Stabilized Subgrade	
70.0%	15.0%	\$7,500.00	10-31-05	HJK	-L- Rt. Stabilized Subgrade	
80.0%	10.0%	\$5,000.00	11-30-05	HJK	-L- Rt. Stabilized Subgrade Pulled off Project 11-15-98	
90.0%	10.0%	\$5,000.00	4-30-06	TWP	-W1, W2, W3 and Service Road "A"	
100%	10.0%	\$5,000.00	5-31-06	DGH	All fine grading complete this estimate.	
		\$50,000.00	6-2-06	MKT		

VOID Entry - MKT 8-12-06
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Note: Percentages for payment are determined by the Engineer for each payment estimate period. Refer to Contract Special Provisions if applicable.

ESTIMATE WORK BOOK ENTRY EXAMPLE

Line Code # 2 Construction Surveying

LS @ \$150,000.00

10

<i>% Complete</i>	<i>% Paid</i>	<i>Amount Paid</i>	<i>Date</i>	<i>Initials</i>	<i>Remarks</i>
<i>5.0</i>	<i>5.0</i>	<i>\$7,500.00</i>	<i>4-30-07</i>	<i>WRT</i>	
<i>25.0</i>	<i>20.0</i>	<i>\$30,000.00</i>	<i>5-31-07</i>	<i>JFB</i>	
<i>25.0</i>	<i>0.0</i>	<i>\$0.00</i>	<i>6-30-07</i>	<i>WRT</i>	<i>No work on project this period.</i>
<i>65.0</i>	<i>40.0</i>	<i>\$60,000.00</i>	<i>7-31-07</i>	<i>WRT</i>	
<i>90.0</i>	<i>25.0</i>	<i>\$37,500.00</i>	<i>8-31-07</i>	<i>WRT</i>	
<i>100.0</i>	<i>10.0</i>	<i>\$15,000.00</i>	<i>9-30-07</i>	<i>WRT</i>	
	<i>Project Total:</i>	<i>\$150,000.00</i>	<i>8-2-98</i>	<i>WRT</i>	

**VOID Entry - JMC 11-10-06
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Note: Percentages for payment are determined by the Engineer for each payment estimate period. Refer to Contract Special Provisions if applicable.

ESTIMATE WORK BOOK ENTRY EXAMPLE

Line Code #12 Comprehensive Grading

LS @ \$85,000.00

11

	<i>% Complete</i>	<i>% Paid</i>	<i>Amount Paid</i>	<i>Date</i>	<i>Initials</i>	<i>Remarks</i>
	<i>5.0%</i>	<i>5.0%</i>	<i>\$4,250.00</i>	<i>4-30-06</i>	<i>MKT</i>	<i>Mobilized 4-15-06 -L-</i>
	<i>20.0%</i>	<i>15.0%</i>	<i>\$12,750.00</i>	<i>5-31-06</i>	<i>JFB</i>	<i>-L- Sta. 230+00 to 290+00 Rt.</i>
	<i>35.0%</i>	<i>15.0%</i>	<i>\$12,750.00</i>	<i>6-30-06</i>	<i>MKT</i>	<i>-L- Sta. 235+00 to 310+00 Lt.</i>
	<i>50.0%</i>	<i>15.0%</i>	<i>\$12,750.00</i>	<i>7-31-06</i>	<i>MKT</i>	<i>-L- Sta. 290+00 to 360+00 Lt./Rt.</i>
	<i>75.0%</i>	<i>25.0%</i>	<i>\$21,250.00</i>	<i>8-31-06</i>	<i>MKT</i>	<i>-L- 360+00 to end project. 1/4, 1/2, & 3/4 Rough Grading complete</i>
	<i>90.0%</i>	<i>15.0%</i>	<i>\$12,750.00</i>	<i>9-30-06</i>	<i>MKT</i>	<i>Shoulder work, Borrow for 1/3, 1/5, 1/6</i>
	<i>100.0%</i>	<i>10.0%</i>	<i>\$8,500.00</i>	<i>10-31-06</i>	<i>JFY</i>	<i>All grading complete this estimate period.</i>
		<i>Project Total: \$</i>	<i>85,000.00</i>	<i>11-2-06</i>	<i>MKT</i>	

VOID Entry - MKT 8-21-07
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ESTIMATE WORK BOOK ENTRY EXAMPLE

<i>Line Code #34 Portable Construction Lighting</i>				<i>LS @ \$80,000.00</i>			<i>15</i>
<i>Estimate Number</i>	<i>Project Complete</i>	<i>% Paid</i>	<i>Amount Paid</i>	<i>Date</i>	<i>Initials</i>	<i>Remarks</i>	
<i>1</i>	<i>0.0%</i>	<i>50%</i>	<i>\$40,000.00</i>	<i>3-30-07</i>	<i>MKT</i>	<i>Per Standard Specifications</i>	
<i>15</i>	<i>53.3%</i>	<i>25.0%</i>	<i>\$20,000.00</i>	<i>5-31-07</i>	<i>JFB</i>	<i>Per Standard Specifications</i>	
<i>35</i>	<i>100.0%</i>	<i>25.0%</i>	<i>\$20,000.00</i>	<i>1-31-07</i>	<i>MKT</i>	<i>Per Standard Specifications</i>	
		<i>Project Total:</i>	<i>\$80,000.00</i>	<i>2-3-07</i>	<i>MKT</i>		

**VOID Entry - MKT 2-3-07
 Transferred to PRB #1, 2-13-07**

Note: Percentages for payment are determined by the 2006 Standard Specifications.
 See Section 1412.

ESTIMATE WORK BOOK ENTRY EXAMPLE

Line Code #194 Lighting Assembly for Overhead Sign Assembly "B"

LS @ \$5,725.00

42

<i>Station</i>	<i>Structure</i>	<i>Section</i>	<i>Amount</i>	<i>Date</i>	<i>Initials</i>	<i>Remarks</i>
<i>130+10</i>	<i>Cantilever</i>	<i>Footing</i>	<i>\$8,000.00</i>	<i>7-29-06</i>	<i>AVF</i>	<i>Footing poured</i>
<i>130+10</i>	<i>Cantilever</i>	<i>Structure</i>	<i>\$18,000.00</i>	<i>9-29-06</i>	<i>AVF</i>	<i>Structure set</i>
<i>130+10</i>	<i>Cantilever</i>	<i>Signs</i>	<i>\$2,000.00</i>	<i>10-29-06</i>	<i>AVF</i>	<i>Signs set</i>
<i>130+10</i>	<i>Cantilever</i>		<i>\$4,545.00</i>	<i>12-29-06</i>	<i>AVF</i>	<i>Completed</i>

VOID Entry - SBT 1-5-07
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			<i>Page Total:</i>	<i>\$32,545.00</i>	<i>1-5-07</i>	<i>SBT</i>

ESTIMATE WORK BOOK ENTRY EXAMPLE

<i>Line Code # 150 Changeable Message Signs</i>		<i># EA. @ \$22,000.00</i>					<i>45</i>			
<i>CMS</i>	<i>Estimate</i>	<i>Delivered to Project</i>	<i>Placed in Oper.</i>	<i>Project 50% Complete</i>	<i>Project 100% Complete</i>	<i>Total</i>	<i>Date</i>	<i>Initials</i>	<i>Remarks</i>	
<i>Operating</i>	<i>Number</i>	<i>(0.5 Ea.)</i>	<i>(0.2 Ea.)</i>	<i>(0.2 Ea.)</i>	<i>(0.1 Ea.)</i>	<i>Paid</i>				
1	2	0.5	0.2			0.7	5-31-05	THK	Delivered to project and placed in service.	
2	2	0.5	0.2			0.7	5-31-05	THK	Delivered to project and placed in service.	
1	12			0.2		0.2	3-31-06	JL7	Project 50% complete.	
2	12			0.2		0.2	3-31-06	JL7	Project 50% complete.	
3	14	0.5		0.2		0.7	5-31-06	JL7	Delivered to project, project 50% complete.	
3	15		.2			0.2	6-30-06	JL7	Placed in service. Total in use = 3	
1	26				0.1	0.1	5-31-07	WHD	Project 100% complete.	
2	26				0.1	0.1	5-31-07	WHD	Project 100% complete.	
3	26				0.1	0.1	5-31-07	WHD	Project 100% complete.	
				<i>Project Total:</i>		<i>3.0 Ea.</i>	<i>6-3-07</i>	<i>MKT</i>		

VOID Entry - MKT 6-3-07
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Note: Percentages for payment are determined by the 2006 Standard Specifications. See Section 1125.

The Contractor is only paid for the total quantity of CMS in place and operating at any one time during the life of the project. In this example, the Contractor has placed 3 CMS in operation at the same time.

When you have more than 2 CMS operating concurrently, you may create a separate page in the EWB for each sign. This is less confusing and decreases the probability of an incorrect estimate payment.