Washington State Department of Transportation

Field Note Record

Contract No.	Station	Mile/Line:	Staked by	Date
C-9385	MP 79.38 - 81.68	LE / LW	N/A	

Calculated by	Date	Work Started Date	Work Completed Date
Dean A. Long	6/30/2021	4/25/2019	

Inspector	Date	Reviewed by	Date
Gregory Bivins	6/30/2021	Clint Bucknell	6/30/2021

Checked by	Date	Materials Mgr.	Date	Materials
E. Knudson	7/2/2021	n/a		No

Bid Item 069

OPERATION OF TRANSPORTABLE ATTENUATOR

Group # 1
Hour (HR.)
Estimate # 30
$/Unit: $45.00 - Round to nearest Tenth

Date, Station and Quantity

Quantity includes 1 day (6/4/21) not paid last estimate

06/04/2021 - 06/30/2021.....161.5 Hours

OK TO PAY 161.5 HOURS

For calculations of hours and log of hours per day, see attached tracking spreadsheet: "9385_Traffic Control Bid Items.xlsx" and tab titled "Bid Item 69".

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QPL Ref. No.	Code	Basis of Accept	Acceptance			
							Used Y/N	FNR # (Office Use)	Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By		Checked By		Est. No.
							Init.	Date	Init.	Date	
0069	OPERATION OF TRANSPORTABLE ATTENUATOR	01	6/30/21	HR	161.5	1003	EK	7/2/21	DAL	7/8/21	30

Attachments

9385_Traffic Control Bid Items.xlsx
Microsoft Excel Worksheet
99.8 KB

Item 069 - Est 30 Backup 2 of 2.pdf
Adobe Acrobat Document
2.70 MB

DOT Form IP 422-635ER EF
Revised 4/2009

Sum
Est #
Est #24
Est #25

Date	Bid Item 69 Operation of TMA	Paid on Est #	Gr #	Qty. Gr 1	
04/25/19	4.0 Hr.	1	1	52.0 Hr.	
04/26/19	6.5 Hr.	1	1		
04/29/19	10.5 Hr.	1	1		
04/30/19	9.0 Hr.	1	1		
05/01/19	12.5 Hr.	1	1		
05/02/19	9.5 Hr.	1	1		
05/06/19	4.0 Hr.	2	1	234.0 Hr.	
05/07/19	4.0 Hr.	2	1		
05/08/19	11.0 Hr.	2	1		
05/09/19	7.5 Hr.	2	1		
05/13/19	9.0 Hr.	2	1		
05/14/19	9.0 Hr.	2	1		
05/15/19	10.0 Hr.	2	1		
05/16/19	15.5 Hr.	2	1		
05/20/19	11.0 Hr.	2	1		
05/21/19	4.0 Hr.	2	1		
05/22/19	18.0 Hr.	2	1		
05/23/19	4.0 Hr.	2	1		
05/28/19	13.0 Hr.	2	1		
05/29/19	16.0 Hr.	2	1		
05/30/19	14.0 Hr.	2	1		
05/31/19	11.0 Hr.	2	1		
06/03/19	23.0 Hr.	2	1		DAY
06/03/19	12.0 Hr.	2	1		
06/04/19	11.0 Hr.	2	1		DAY
06/04/19	13.0 Hr.	2	1		
06/05/19	4.0 Hr.	2	1		DAY
06/05/19	10.0 Hr.	2	1		
06/06/19	7.0 Hr.	3	1	171.5 Hr.	
06/07/19	2.0 Hr.	3	1		DAY
06/10/19	2.0 Hr.	3	1		DAY
06/10/19	8.0 Hr.	3	1		
06/11/19	10.0 Hr.	3	1		
06/12/19	5.0 Hr.	3	1		DAY
06/12/19	10.0 Hr.	3	1		
06/13/19	2.0 Hr.	3	1		DAY
06/13/19	10.0 Hr.	3	1		
06/14/19	2.0 Hr.	3	1		DAY
06/14/19	12.0 Hr.	3	1		
06/17/19	2.5 Hr.	3	1		DAY
06/17/19	12.0 Hr.	3	1		
06/18/19	2.0 Hr.	3	1		DAY

06/18/19	12.0 Hr.	3	1		
06/19/19	12.0 Hr.	3	1		
06/20/19	10.0 Hr.	3	1		
06/21/19	9.0 Hr.	3	1		
06/24/19	8.5 Hr.	3	1		
06/25/19	5.0 Hr.	3	1		DAY
06/25/19	10.0 Hr.	3	1		
06/26/19	2.0 Hr.	3	1		DAY
06/26/19	12.5 Hr.	3	1		
06/27/19	4.0 Hr.	3	1		
07/01/19	3.0 Hr.	5	1	209.0 Hr.	DAY
07/01/19	6.0 Hr.	5	1		
07/02/19	4.0 Hr.	5	1		DAY
07/02/19	6.5 Hr.	5	1		
07/03/19	6.0 Hr.	5	1		DAY
07/08/19	3.0 Hr.	5	1		DAY
07/09/19	7.0 Hr.	5	1		DAY
07/10/19	3.0 Hr.	5	1		DAY
07/11/19	3.5 Hr.	5	1		DAY
07/11/19	3.0 Hr.	5	1		
07/12/19	7.0 Hr.	5	1		DAY
07/12/19	2.0 Hr.	5	1		
07/15/19	4.0 Hr.	5	1		DAY
07/15/19	5.0 Hr.	5	1		
07/16/19	2.0 Hr.	5	1		DAY
07/16/19	10.0 Hr.	5	1		
07/17/19	3.0 Hr.	5	1		DAY
07/17/19	10.0 Hr.	5	1		
07/18/19	1.0 Hr.	5	1		DAY
07/18/19	7.0 Hr.	5	1		
07/22/19	2.5 Hr.	5	1		DAY
07/22/19	10.0 Hr.	5	1		
07/23/19	1.0 Hr.	5	1		DAY
07/23/19	10.0 Hr.	5	1		
07/24/19	2.5 Hr.	5	1		DAY
07/24/19	11.0 Hr.	5	1		
07/25/19	8.0 Hr.	5	1		
07/26/19	13.5 Hr.	5	1		DAY
07/26/19	6.0 Hr.	5	1		
07/27/19	8.0 Hr.	5	1		
07/29/19	10.0 Hr.	5	1		
07/30/19	5.0 Hr.	5	1		
07/31/19	6.0 Hr.	5	1		
08/01/19	6.0 Hr.	5	1		
08/02/19	3.5 Hr.	5	1		
08/05/19	10.0 Hr.	5	1		

08/06/19	8.0 Hr.	6	1	238.5 Hr.	
08/07/19	8.0 Hr.	6	1		
08/08/19	8.0 Hr.	6	1		
08/09/19	8.0 Hr.	6	1		
08/10/19	7.0 Hr.	6	1		DAY
08/10/19	9.0 Hr.	6	1		
08/11/19	7.0 Hr.	6	1		DAY
08/11/19	8.0 Hr.	6	1		
08/12/19	8.0 Hr.	6	1		DAY
08/12/19	8.0 Hr.	6	1		
08/13/19	8.0 Hr.	6	1		DAY
08/13/19	4.5 Hr.	6	1		
08/14/19	8.0 Hr.	6	1		DAY
08/14/19	5.5 Hr.	6	1		
08/15/19	8.0 Hr.	6	1		DAY
08/15/19	9.5 Hr.	6	1		
08/16/19	17.0 Hr.	6	1		DAY
08/16/19	5.5 Hr.	6	1		
08/19/19	17.0 Hr.	6	1		DAY
08/19/19	4.0 Hr.	6	1		
08/20/19	18.0 Hr.	6	1		DAY
08/20/19	4.5 Hr.	6	1		
08/21/19	4.5 Hr.	6	1		
08/22/19	8.0 Hr.	6	1		DAY
08/22/19	4.0 Hr.	6	1		
08/23/19	5.0 Hr.	6	1		
08/24/19	4.5 Hr.	6	1		
08/28/19	1.0 Hr.	6	1		DAY
08/29/19	2.0 Hr.	6	1		DAY
09/03/19	2.0 Hr.	6	1		DAY
09/03/19	8.0 Hr.	6	1		
09/04/19	2.0 Hr.	6	1		DAY
09/04/19	5.0 Hr.	6	1		
09/05/19	4.0 Hr.	6	1		
09/06/19	4.0 Hr.	8	1		DAY
09/06/19	6.5 Hr.	8	1		
09/07/19	7.0 Hr.	8	1		
09/08/19	9.0 Hr.	8	1		
09/09/19	8.0 Hr.	8	1		DAY
09/09/19	10.5 Hr.	8	1		
09/10/19	9.0 Hr.	8	1		
09/11/19	8.0 Hr.	8	1		
09/12/19	11.0 Hr.	8	1		
09/13/19	1.0 Hr.	8	1		DAY
09/13/19	7.0 Hr.	8	1		
09/16/19	2.0 Hr.	8	1		DAY

09/16/19	9.0 Hr.	8	1		
09/17/19	4.0 Hr.	8	1		
09/18/19	5.0 Hr.	8	1		
09/19/19	5.0 Hr.	8	1	168.0 Hr.	
09/20/19	5.0 Hr.	8	1		
09/23/19	3.0 Hr.	8	1		DAY
09/23/19	6.0 Hr.	8	1		
09/24/19	3.0 Hr.	8	1		DAY
09/24/19	5.5 Hr.	8	1		
09/25/19	5.0 Hr.	8	1		
09/26/19	6.0 Hr.	8	1		
09/27/19	1.0 Hr.	8	1		DAY
09/27/19	5.0 Hr.	8	1		
09/30/19	5.0 Hr.	8	1		DAY
10/01/19	5.0 Hr.	8	1		
10/02/19	2.5 Hr.	8	1		DAY
10/02/19	5.0 Hr.	8	1		
10/03/19	3.0 Hr.	8	1		
10/04/19	2.0 Hr.	8	1		DAY
10/07/19	6.0 Hr.	9	1		DAY
10/07/19	12.0 Hr.	9	1		
10/08/19	6.0 Hr.	9	1		DAY
10/08/19	12.0 Hr.	9	1		
10/09/19	2.0 Hr.	9	1		DAY
10/09/19	7.5 Hr.	9	1		
10/10/19	4.5 Hr.	9	1		
10/11/19	10.0 Hr.	9	1		
10/12/19	4.0 Hr.	9	1		
10/14/19	4.0 Hr.	9	1		
10/14/19	3.5 Hr.	9	1		
10/15/19	19.0 Hr.	9	1		
10/16/19	4.5 Hr.	9	1		
10/21/19	2.5 Hr.	9	1	171.0 Hr.	
10/22/19	7.0 Hr.	9	1		DAY
10/22/19	12.0 Hr.	9	1		
10/23/19	5.5 Hr.	9	1		
10/24/19	7.0 Hr.	9	1		DAY
10/24/19	5.0 Hr.	9	1		
10/25/19	8.5 Hr.	9	1		
10/27/19	2.0 Hr.	9	1		
10/28/19	3.5 Hr.	9	1		
10/29/19	3.0 Hr.	9	1		
10/30/19	2.5 Hr.	9	1		
11/01/19	4.0 Hr.	9	1		
11/04/19	8.5 Hr.	9	1		
11/05/19	5.0 Hr.	9	1		

11/06/19	6.5 Hr.	10	1	85.5 Hr.	
11/07/19	5.5 Hr.	10	1		
11/08/19	3.0 Hr.	10	1		
11/11/19	4.0 Hr.	10	1		
11/12/19	4.0 Hr.	10	1		
11/13/19	2.5 Hr.	10	1		
11/14/19	7.5 Hr.	10	1		
11/15/19	7.0 Hr.	10	1		DAY
11/15/19	2.5 Hr.	10	1		
11/18/19	3.0 Hr.	10	1		
11/19/19	4.5 Hr.	10	1		DAY
11/19/19	3.5 Hr.	10	1		
11/20/19	6.5 Hr.	10	1		
11/21/19	3.5 Hr.	10	1		
11/25/19	1.0 Hr.	10	1		
11/26/19	4.0 Hr.	10	1		
11/27/19	1.5 Hr.	10	1		
12/02/19	7.5 Hr.	10	1		
12/03/19	8.0 Hr.	10	1		
12/08/19	5.5 Hr.	11	1	31.5 Hr.	
12/09/19	5.5 Hr.	11	1		
12/10/19	1.0 Hr.	11	1		
12/17/19	4.0 Hr.	11	1		
12/18/19	5.5 Hr.	11	1		
12/20/19	3.0 Hr.	11	1		
12/23/19	6.0 Hr.	11	1		
12/31/19	1.0 Hr.	11	1		
01/29/20	2.0 Hr.	12	1	6.5 Hr.	
01/30/20	2.0 Hr.	12	1		
02/05/20	2.5 Hr.	12	1		
02/06/20	7.0 Hr.	13	1	18.0 Hr.	
02/07/20	7.0 Hr.	13	1		
02/08/20	4.0 Hr.	13	1		
03/23/20	3.0 Hr.	14	1	49.0 Hr.	AM
03/23/20	13.0 Hr.	14	1		SS
03/23/20	2.0 Hr.	14	1		PM
03/24/20	23.0 Hr.	14	1		AM
03/24/20	4.0 Hr.	14	1		SS
03/24/20	4.0 Hr.	14	1		PM
03/25/20	7.0 Hr.	17	1		missed est. 14
05/07/20	9.0 Hr.	17	1		
05/08/20	4.0 Hr.	17	1		
05/11/20	5.0 Hr.	17	1		
05/12/20	4.0 Hr.	17	1		
05/13/20	8.0 Hr.	17	1		
05/14/20	7.0 Hr.	17	1		

05/18/20	6.0 Hr.	17	1	191.0 Hr.
05/19/20	7.5 Hr.	17	1	
05/20/20	8.0 Hr.	17	1	
05/21/20	6.5 Hr.	17	1	
05/26/20	5.5 Hr.	17	1	
05/27/20	7.5 Hr.	17	1	
05/28/20	6.0 Hr.	17	1	
05/29/20	11.5 Hr.	17	1	
06/01/20	14.5 Hr.	17	1	
06/02/20	12.5 Hr.	17	1	
06/03/20	15.5 Hr.	17	1	
06/04/20	27.0 Hr.	17	1	
06/05/20	19.0 Hr.	17	1	
06/08/20	10.5 Hr.	18	1	242.5 Hr.
06/09/20	20.0 Hr.	18	1	
06/10/20	22.5 Hr.	18	1	
06/11/20	30.0 Hr.	18	1	
06/12/20	2.0 Hr.	18	1	
06/15/20	26.5 Hr.	18	1	
06/16/20	16.5 Hr.	18	1	
06/17/20	8.5 Hr.	18	1	
06/18/20	21.0 Hr.	18	1	
06/19/20	8.5 Hr.	18	1	
06/22/20	15.5 Hr.	18	1	
06/23/20	10.5 Hr.	18	1	
06/24/20	8.0 Hr.	18	1	
06/25/20	7.5 Hr.	18	1	
06/26/20	4.0 Hr.	18	1	
06/29/20	19.0 Hr.	18	1	
06/30/20	12.0 Hr.	18	1	
07/01/20	20.0 Hr.	20	1	167.5 Hr.
07/02/20	16.5 Hr.	20	1	
07/06/20	2.5 Hr.	20	1	
07/07/20	7.0 Hr.	20	1	
07/08/20	3.0 Hr.	20	1	
07/09/20	2.5 Hr.	20	1	
07/13/20	3.0 Hr.	20	1	
07/14/20	8.0 Hr.	20	1	
07/15/20	8.0 Hr.	20	1	
07/16/20	8.5 Hr.	20	1	
07/17/20	6.0 Hr.	20	1	
07/20/20	2.0 Hr.	20	1	
07/21/20	2.5 Hr.	20	1	
07/22/20	13.0 Hr.	20	1	
07/23/20	12.5 Hr.	20	1	
07/27/20	4.0 Hr.	20	1	

07/28/20	9.0 Hr.	20	1	
07/29/20	13.5 Hr.	20	1	
07/30/20	4.0 Hr.	20	1	
07/31/20	2.0 Hr.	20	1	
08/02/20	2.0 Hr.	20	1	
08/03/20	3.0 Hr.	20	1	
08/04/20	8.0 Hr.	20	1	
08/05/20	7.0 Hr.	20	1	
08/11/20	4.0 Hr.	21	1	
08/12/20	4.0 Hr.	21	1	
08/13/20	6.0 Hr.	21	1	
08/14/20	2.0 Hr.	21	1	
08/18/20	8.5 Hr.	21	1	
08/19/20	5.0 Hr.	21	1	
08/20/20	4.5 Hr.	21	1	
08/21/20	8.5 Hr.	21	1	
08/24/20	3.0 Hr.	21	1	89.5 Hr.
08/25/20	4.0 Hr.	21	1	
08/26/20	3.0 Hr.	21	1	
08/27/20	2.0 Hr.	21	1	
08/31/20	9.0 Hr.	21	1	
09/01/20	6.5 Hr.	21	1	
09/02/20	11.0 Hr.	21	1	
09/03/20	4.5 Hr.	21	1	
09/04/20	4.0 Hr.	21	1	
09/07/20	2.0 Hr.	22	1	
09/08/20	2.0 Hr.	22	1	
09/14/20	27.5 Hr.	22	1	
09/15/20	24.5 Hr.	22	1	
09/16/20	17.0 Hr.	22	1	
09/17/20	12.0 Hr.	22	1	
09/18/20	2.0 Hr.	22	1	
09/20/20	2.0 Hr.	22	1	
09/21/20	6.5 Hr.	22	1	
09/22/20	4.0 Hr.	22	1	
09/23/20	6.5 Hr.	22	1	247.5 Hr.
09/24/20	13.5 Hr.	22	1	
09/25/20	13.5 Hr.	22	1	
09/28/20	18.5 Hr.	22	1	
09/29/20	17.5 Hr.	22	1	
09/30/20	21.5 Hr.	22	1	
10/01/20	24.0 Hr.	22	1	
10/02/20	14.5 Hr.	22	1	
10/03/20	6.0 Hr.	22	1	
10/05/20	12.5 Hr.	22	1	
10/06/20	17.0 Hr.	23	1	

10/07/20	6.0 Hr.	23	1	412.0 Hr.	Kuney Didn't Submit
10/08/20	15.0 Hr.	23	1		
10/09/20	5.0 Hr.	23	1		
10/12/20	10.0 Hr.	23	1		
10/13/20	21.5 Hr.	23	1		
10/14/20	17.0 Hr.	23	1		
10/15/20	17.5 Hr.	23	1		
10/16/20	25.0 Hr.	23	1		
10/17/20	17.0 Hr.	23	1		
10/19/20	34.5 Hr.	23	1		
03/18/20	6.5 Hr.	23	1		
03/19/20	7.0 Hr.	23	1		
03/20/20	7.0 Hr.	23	1		
10/20/20	14.0 Hr.	23	1		
10/21/20	20.5 Hr.	23	1		
10/22/20	10.5 Hr.	23	1		
10/23/20	2.5 Hr.	23	1		
10/26/20	27.5 Hr.	23	1		
10/27/20	21.0 Hr.	23	1		
10/28/20	26.5 Hr.	23	1		
10/29/20	21.0 Hr.	23	1		
10/30/20	12.5 Hr.	23	1		
11/02/20	10.0 Hr.	23	1		
11/03/20	18.0 Hr.	23	1		
11/04/20	12.0 Hr.	23	1		
11/05/20	10.0 Hr.	23	1		
11/06/20	10.0 Hr.	24	1	167.5 Hr.	
11/09/20	13.0 Hr.	24	1		
11/10/20	4.5 Hr.	24	1		
11/11/20	22.5 Hr.	24	1		
11/16/20	18.5 Hr.	24	1		
11/17/20	15.0 Hr.	24	1		
11/18/20	13.0 Hr.	24	1		
11/19/20	7.0 Hr.	24	1		
11/20/20	8.0 Hr.	24	1		
11/23/20	15.0 Hr.	24	1		
11/24/20	4.0 Hr.	24	1		
11/30/20	4.0 Hr.	24	1		
12/01/20	10.0 Hr.	24	1		
12/02/20	9.0 Hr.	24	1		
12/03/20	5.0 Hr.	24	1		
12/04/20	9.0 Hr.	24	1		
12/07/20	4.0 Hr.	25	1		
12/08/20	5.0 Hr.	25	1		
12/09/20	14.0 Hr.	25	1		
12/10/20	5.0 Hr.	25	1		

12/11/20	6.0 Hr.	25	1	84.0 Hr.
12/14/20	5.0 Hr.	25	1	
12/15/20	5.0 Hr.	25	1	
12/16/20	5.0 Hr.	25	1	
12/17/20	6.0 Hr.	25	1	
12/21/20	2.0 Hr.	25	1	
12/22/20	3.0 Hr.	25	1	
12/23/20	11.0 Hr.	25	1	
12/28/20	6.0 Hr.	25	1	
12/29/20	3.0 Hr.	25	1	
12/30/20	4.0 Hr.	25	1	
06/04/21	6.5 Hr.	30	1	161.5 Hr.
06/07/21	12.0 Hr.	30	1	
06/08/21	11.0 Hr.	30	1	
06/09/21	11.5 Hr.	30	1	
06/10/21	8.5 Hr.	30	1	
06/14/21	6.5 Hr.	30	1	
06/15/21	6.0 Hr.	30	1	
06/16/21	6.5 Hr.	30	1	
06/17/21	10.0 Hr.	30	1	
06/20/21	5.5 Hr.	30	1	
06/21/21	9.5 Hr.	30	1	
06/22/21	6.5 Hr.	30	1	
06/23/21	8.0 Hr.	30	1	
06/24/21	7.5 Hr.	30	1	
06/25/21	10.5 Hr.	30	1	
06/27/21	4.0 Hr.	30	1	
06/28/21	13.0 Hr.	30	1	
06/29/21	9.0 Hr.	30	1	
06/30/21	9.5 Hr.	30	1	

Totals	**3197.5 Hr.**
plan qty	**86.0 Hr.**
% used	**3718.0%**

mary
Group 01
167.5 Hr.
84.0 Hr.

Summary	
Est #	Group 01
Est #30	161.5 Hr.
Est #31	0.0 Hr.

Summary	
Est #	Group 01
Est #32	0.0 Hr.
Est #33	0.0 Hr.

Date	Bid Item 79 Seq Arrow Sign	Paid on Est #	Gr #	Qty. Gr 1
04/29/19	8.5 Hr.	1	1	25.0 Hr.
05/01/19	9.5 Hr.	1	1	
05/02/19	7.0 Hr.	1	1	
05/07/19	5.5 Hr.	2	1	172.0 Hr.
05/08/19	8.5 Hr.	2	1	
05/13/19	4.0 Hr.	2	1	
05/14/19	5.5 Hr.	2	1	
05/15/19	4.0 Hr.	2	1	
05/16/19	7.0 Hr.	2	1	
05/20/19	8.5 Hr.	2	1	
05/22/19	14.5 Hr.	2	1	
05/23/19	1.5 Hr.	2	1	
05/28/19	10.5 Hr.	2	1	
05/29/19	13.5 Hr.	2	1	
05/30/19	9.5 Hr.	2	1	
05/31/19	9.0 Hr.	2	1	
06/03/19	14.0 Hr.	2	1	
06/04/19	34.0 Hr.	2	1	
06/05/19	22.5 Hr.	2	1	
06/06/19	19.0 Hr.	3	1	267.0 Hr.
06/10/19	21.0 Hr.	3	1	
06/11/19	20.0 Hr.	3	1	
06/12/19	18.0 Hr.	3	1	
06/13/19	20.0 Hr.	3	1	
06/14/19	14.5 Hr.	3	1	
06/17/19	21.0 Hr.	3	1	
06/18/19	21.5 Hr.	3	1	
06/19/19	19.5 Hr.	3	1	
06/20/19	18.5 Hr.	3	1	
06/21/19	18.0 Hr.	3	1	
06/24/19	3.0 Hr.	3	1	
06/25/19	19.5 Hr.	3	1	
06/26/19	24.5 Hr.	3	1	
06/27/19	9.0 Hr.	3	1	
07/01/19	10.0 Hr.	5	1	203.0 Hr.
07/02/19	10.0 Hr.	5	1	
07/11/19	2.5 Hr.	5	1	
07/15/19	11.5 Hr.	5	1	
07/16/19	11.5 Hr.	5	1	
07/17/19	13.0 Hr.	5	1	
07/18/19	9.0 Hr.	5	1	
07/22/19	11.5 Hr.	5	1	
07/23/19	11.0 Hr.	5	1	

Sum
Est #
Est #24
Est #25

07/24/19	15.5 Hr.	5	1	203.0 Hr.
07/25/19	15.5 Hr.	5	1	
07/26/19	8.0 Hr.	5	1	
07/27/19	10.0 Hr.	5	1	
07/29/19	19.5 Hr.	5	1	
07/30/19	13.5 Hr.	5	1	
07/31/19	10.5 Hr.	5	1	
08/01/19	9.0 Hr.	5	1	
08/05/19	11.5 Hr.	5	1	
08/06/19	12.5 Hr.	6	1	223.5 Hr.
08/07/19	12.5 Hr.	6	1	
08/08/19	9.5 Hr.	6	1	
08/09/19	8.0 Hr.	6	1	
08/10/19	11.0 Hr.	6	1	
08/11/19	8.0 Hr.	6	1	
08/12/19	12.0 Hr.	6	1	
08/13/19	12.5 Hr.	6	1	
08/14/19	12.0 Hr.	6	1	
08/15/19	8.5 Hr.	6	1	
08/16/19	10.0 Hr.	6	1	
08/19/19	11.0 Hr.	6	1	
08/20/19	12.0 Hr.	6	1	
08/21/19	11.0 Hr.	6	1	
08/22/19	11.0 Hr.	6	1	
08/23/19	9.0 Hr.	6	1	
08/24/19	11.0 Hr.	6	1	
09/03/19	15.5 Hr.	6	1	
09/04/19	15.0 Hr.	6	1	
09/05/19	11.5 Hr.	6	1	
09/06/19	12.0 Hr.	8	1	459.0 Hr.
09/07/19	10.0 Hr.	8	1	
09/08/19	10.0 Hr.	8	1	
09/09/19	20.5 Hr.	8	1	
09/10/19	18.5 Hr.	8	1	
09/11/19	17.0 Hr.	8	1	
09/12/19	32.5 Hr.	8	1	
09/13/19	25.5 Hr.	8	1	
09/16/19	30.5 Hr.	8	1	
09/17/19	19.5 Hr.	8	1	
09/18/19	42.5 Hr.	8	1	
09/19/19	35.0 Hr.	8	1	
09/20/19	26.5 Hr.	8	1	
09/23/19	26.0 Hr.	8	1	
09/24/19	25.5 Hr.	8	1	
09/25/19	24.5 Hr.	8	1	
09/26/19	26.5 Hr.	8	1	
09/27/19	14.5 Hr.	8	1	

10/01/19	18.0 Hr.	8	1		
10/02/19	12.0 Hr.	8	1		
10/03/19	12.0 Hr.	8	1		
10/07/19	12.5 Hr.	9	1	267.5 Hr.	
10/08/19	23.0 Hr.	9	1		
10/09/19	13.5 Hr.	9	1		
10/10/19	23.5 Hr.	9	1		
10/11/19	7.0 Hr.	9	1		
10/12/19	8.0 Hr.	9	1		
10/14/19	18.5 Hr.	9	1		
10/15/19	18.5 Hr.	9	1		
10/16/19	9.0 Hr.	9	1		
10/21/19	4.0 Hr.	9	1		
10/22/19	18.0 Hr.	9	1		
10/23/19	18.0 Hr.	9	1		
10/24/19	14.0 Hr.	9	1		
10/25/19	1.5 Hr.	9	1		
10/27/19	11.0 Hr.	9	1		
10/28/19	13.5 Hr.	9	1		
10/29/19	9.5 Hr.	9	1		
10/30/19	14.0 Hr.	9	1		
11/04/19	30.5 Hr.	9	1		
11/06/19	38.0 Hr.	10	1	148.5 Hr.	
11/07/19	7.0 Hr.	10	1		
11/11/19	10.5 Hr.	10	1		
11/12/19	11.0 Hr.	10	1		
11/13/19	9.0 Hr.	10	1		
11/14/19	11.5 Hr.	10	1		
11/15/19	5.0 Hr.	10	1		
11/19/19	10.5 Hr.	10	1		
11/20/19	21.0 Hr.	10	1		
11/21/19	10.0 Hr.	10	1		
12/02/19	9.5 Hr.	10	1		
12/03/19	5.5 Hr.	10	1		
12/08/19	10.0 Hr.	11	1	37.5 Hr.	
12/09/19	7.5 Hr.	11	1		
12/18/19	14.5 Hr.	11	1		
12/23/19	5.5 Hr.	11	1		
01/29/20	6.0 Hr.	12	1	16.0 Hr.	
01/30/20	10.0 Hr.	12	1		
02/06/20	0.0 Hr.	13	1	0.0 Hr.	
03/05/20	0.0 Hr.	13	1		
03/23/20	9.0 Hr.	14	1	23.0 Hr.	SS/PM
03/24/20	14.0 Hr.	14	1		
03/25/20	13.5 Hr.	17	1		missed est. 14
05/07/20	11.0 Hr.	17	1		
05/08/20	3.5 Hr.	17	1		

05/13/20	18.5 Hr.	17	1	179.5 Hr.
05/14/20	12.5 Hr.	17	1	
05/18/20	10.5 Hr.	17	1	
05/19/20	11.5 Hr.	17	1	
05/20/20	10.0 Hr.	17	1	
05/21/20	9.0 Hr.	17	1	
05/26/20	18.0 Hr.	17	1	
05/27/20	11.5 Hr.	17	1	
05/28/20	10.5 Hr.	17	1	
05/29/20	9.5 Hr.	17	1	
06/01/20	7.5 Hr.	17	1	
06/02/20	7.5 Hr.	17	1	
06/03/20	9.5 Hr.	17	1	
06/04/20	5.5 Hr.	17	1	
06/08/20	10.5 Hr.	18	1	201.0 Hr.
06/09/20	14.0 Hr.	18	1	
06/10/20	12.5 Hr.	18	1	
06/11/20	12.0 Hr.	18	1	
06/15/20	12.5 Hr.	18	1	
06/17/20	9.5 Hr.	18	1	
06/18/20	11.0 Hr.	18	1	
06/19/20	21.0 Hr.	18	1	
06/22/20	25.0 Hr.	18	1	
06/23/20	5.0 Hr.	18	1	
06/24/20	11.5 Hr.	18	1	
06/25/20	14.5 Hr.	18	1	
06/29/20	25.5 Hr.	18	1	
06/30/20	16.5 Hr.	18	1	
07/01/20	15.0 Hr.	20	1	231.5 Hr.
07/02/20	11.0 Hr.	20	1	
07/06/20	9.0 Hr.	20	1	
07/07/20	11.0 Hr.	20	1	
07/08/20	11.5 Hr.	20	1	
07/09/20	10.0 Hr.	20	1	
07/13/20	10.5 Hr.	20	1	
07/14/20	25.0 Hr.	20	1	
07/15/20	23.0 Hr.	20	1	
07/16/20	17.5 Hr.	20	1	
07/20/20	10.5 Hr.	20	1	
07/21/20	10.0 Hr.	20	1	
07/22/20	11.0 Hr.	20	1	
07/23/20	10.0 Hr.	20	1	
07/27/20	13.0 Hr.	20	1	
07/28/20	10.5 Hr.	20	1	
07/29/20	7.0 Hr.	20	1	
08/04/20	9.5 Hr.	20	1	
08/05/20	6.5 Hr.	20	1	

08/11/20	12.5 Hr.	21	1	154.0 Hr.
08/12/20	12.0 Hr.	21	1	
08/13/20	13.0 Hr.	21	1	
08/18/20	12.5 Hr.	21	1	
08/19/20	13.0 Hr.	21	1	
08/20/20	10.0 Hr.	21	1	
08/21/20	11.5 Hr.	21	1	
08/24/20	12.5 Hr.	21	1	
08/25/20	13.0 Hr.	21	1	
08/31/20	12.0 Hr.	21	1	
09/01/20	10.5 Hr.	21	1	
09/02/20	13.0 Hr.	21	1	
09/03/20	8.5 Hr.	21	1	
09/14/20	11.0 Hr.	22	1	171.0 Hr.
09/15/20	13.0 Hr.	22	1	
09/21/20	11.5 Hr.	22	1	
09/22/20	11.0 Hr.	22	1	
09/23/20	11.5 Hr.	22	1	
09/24/20	9.0 Hr.	22	1	
09/25/20	19.0 Hr.	22	1	
09/28/20	18.5 Hr.	22	1	
09/29/20	13.5 Hr.	22	1	
09/30/20	12.0 Hr.	22	1	
10/01/20	9.0 Hr.	22	1	
10/02/20	12.5 Hr.	22	1	
10/05/20	19.5 Hr.	22	1	
10/06/20	16.5 Hr.	23	1	433.0 Hr.
10/07/20	9.5 Hr.	23	1	
10/08/20	53.5 Hr.	23	1	
10/09/20	3.5 Hr.	23	1	
10/12/20	17.5 Hr.	23	1	
10/13/20	32.0 Hr.	23	1	
10/14/20	9.5 Hr.	23	1	
10/15/20	24.0 Hr.	23	1	
10/16/20	18.5 Hr.	23	1	
10/17/20	16.0 Hr.	23	1	
10/19/20	23.5 Hr.	23	1	
10/20/20	22.5 Hr.	23	1	
10/21/20	16.5 Hr.	23	1	
10/22/20	25.0 Hr.	23	1	
10/26/20	22.5 Hr.	23	1	
10/27/20	30.0 Hr.	23	1	
10/28/20	15.0 Hr.	23	1	
10/29/20	6.0 Hr.	23	1	
11/02/20	11.5 Hr.	23	1	
11/03/20	12.0 Hr.	23	1	
11/04/20	26.5 Hr.	23	1	

11/05/20	21.5 Hr.	23	1	
11/06/20	8.0 Hr.	24	1	189.0 Hr.
11/16/20	10.0 Hr.	24	1	
11/17/20	19.0 Hr.	24	1	
11/18/20	15.0 Hr.	24	1	
11/19/20	11.0 Hr.	24	1	
11/20/20	8.0 Hr.	24	1	
11/30/20	21.0 Hr.	24	1	
12/01/20	30.0 Hr.	24	1	
12/02/20	29.0 Hr.	24	1	
12/03/20	25.0 Hr.	24	1	
12/04/20	13.0 Hr.	24	1	
12/07/20	25.5 Hr.	25	1	213.0 Hr.
12/08/20	24.0 Hr.	25	1	
12/09/20	25.5 Hr.	25	1	
12/10/20	18.5 Hr.	25	1	
12/11/20	16.5 Hr.	25	1	
12/14/20	11.0 Hr.	25	1	
12/15/20	19.5 Hr.	25	1	
12/16/20	13.5 Hr.	25	1	
12/17/20	9.5 Hr.	25	1	
12/21/20	4.0 Hr.	25	1	
12/22/20	3.5 Hr.	25	1	
12/23/20	28.0 Hr.	25	1	
12/28/20	12.0 Hr.	25	1	
12/29/20	2.0 Hr.	25	1	
06/08/21	10.0 Hr.	30	1	236.0 Hr.
06/09/21	10.5 Hr.	30	1	
06/10/21	8.0 Hr.	30	1	
06/14/21	10.5 Hr.	30	1	
06/15/21	11.0 Hr.	30	1	
06/16/21	21.5 Hr.	30	1	
06/17/21	19.0 Hr.	30	1	
06/20/21	10.0 Hr.	30	1	
06/21/21	15.5 Hr.	30	1	
06/22/21	10.5 Hr.	30	1	
06/23/21	19.0 Hr.	30	1	
06/24/21	13.5 Hr.	30	1	
06/25/21	15.5 Hr.	30	1	
06/27/21	16.0 Hr.	30	1	
06/28/21	24.0 Hr.	30	1	
06/29/21	9.5 Hr.	30	1	
06/30/21	12.0 Hr.	30	1	

Total	**3850.0 Hr.**
plan qty	**2910.0 Hr.**
% used	**132.3%**

mary
Group 01
189.0 Hr.
213.0 Hr.

Summary	
Est #	Group 01
Est #30	236.0 Hr.
Est #31	0.0 Hr.

Summary	
Est #	Group 01
Est #32	0.0 Hr.
Est #33	0.0 Hr.

Date	Bid Item 80 PCMS	Paid on Est #	Gr #	Qty. Gr 1
04/25/19	6.0 Hr.	1	1	56.5 Hr.
04/26/19	7.0 Hr.	1	1	
04/29/19	9.0 Hr.	1	1	
04/30/19	8.5 Hr.	1	1	
05/01/19	16.5 Hr.	1	1	
05/02/19	9.5 Hr.	1	1	
05/06/19	10.5 Hr.	2	1	759.5 Hr.
05/07/19	15.5 Hr.	2	1	
05/08/19	11.0 Hr.	2	1	
05/13/19	48.0 Hr.	2	1	
05/14/19	48.0 Hr.	2	1	
05/15/19	48.0 Hr.	2	1	
05/16/19	48.0 Hr.	2	1	
05/17/19	48.0 Hr.	2	1	
05/18/19	48.0 Hr.	2	1	
05/19/19	48.0 Hr.	2	1	
05/20/19	48.0 Hr.	2	1	
05/21/19	48.0 Hr.	2	1	
05/22/19	48.0 Hr.	2	1	
05/23/19	48.0 Hr.	2	1	
05/28/19	48.0 Hr.	2	1	
05/29/19	48.0 Hr.	2	1	
05/30/19	11.5 Hr.	2	1	
05/31/19	11.0 Hr.	2	1	
06/03/19	15.5 Hr.	2	1	
06/04/19	36.0 Hr.	2	1	
06/05/19	24.5 Hr.	2	1	
06/06/19	21.5 Hr.	3	1	325.5 Hr.
06/10/19	22.5 Hr.	3	1	
06/11/19	21.5 Hr.	3	1	
06/12/19	22.0 Hr.	3	1	
06/13/19	23.0 Hr.	3	1	
06/14/19	20.0 Hr.	3	1	
06/17/19	25.5 Hr.	3	1	
06/18/19	26.0 Hr.	3	1	
06/19/19	26.5 Hr.	3	1	
06/20/19	25.0 Hr.	3	1	
06/21/19	21.5 Hr.	3	1	
06/24/19	5.0 Hr.	3	1	
06/25/19	2.5 Hr.	3	1	
06/25/19	22.5 Hr.	3	1	
06/26/19	29.5 Hr.	3	1	
02/27/19	11.0 Hr.	3	1	

Sum
Est #
Est #24
Est #25

DAY

07/01/19	11.5 Hr.	5	1	252.5 Hr.	
07/02/19	10.0 Hr.	5	1		
07/03/19	3.0 Hr.	5	1		DAY
07/09/19	6.5 Hr.	5	1		DAY
07/11/19	4.5 Hr.	5	1		
07/15/19	13.5 Hr.	5	1		
07/16/19	13.0 Hr.	5	1		
07/17/19	14.0 Hr.	5	1		
07/18/19	11.5 Hr.	5	1		
07/22/19	13.5 Hr.	5	1		
07/23/19	11.0 Hr.	5	1		
07/24/19	18.5 Hr.	5	1		
07/25/19	20.5 Hr.	5	1		
07/26/19	10.0 Hr.	5	1		
07/27/19	12.0 Hr.	5	1		
07/29/19	26.0 Hr.	5	1		
07/30/19	16.0 Hr.	5	1		
07/31/19	13.0 Hr.	5	1		
08/01/19	11.0 Hr.	5	1		
08/05/19	13.5 Hr.	5	1		
08/06/19	15.5 Hr.	6	1	293.5 Hr.	
08/07/19	14.5 Hr.	6	1		
08/08/19	11.5 Hr.	6	1		
08/09/19	10.0 Hr.	6	1		
08/10/19	12.0 Hr.	6	1		
08/11/19	10.0 Hr.	6	1		
08/12/19	14.5 Hr.	6	1		
08/13/19	15.0 Hr.	6	1		
08/14/19	14.5 Hr.	6	1		
08/15/19	10.0 Hr.	6	1		
08/16/19	14.0 Hr.	6	1		
08/19/19	10.0 Hr.	6	1		DAY
08/19/19	15.5 Hr.	6	1		
08/20/19	14.0 Hr.	6	1		
08/21/19	13.0 Hr.	6	1		DAY
08/21/19	13.0 Hr.	6	1		
08/22/19	15.0 Hr.	6	1		
08/23/19	12.0 Hr.	6	1		
08/24/19	13.0 Hr.	6	1		
09/03/19	17.5 Hr.	6	1		
09/04/19	16.0 Hr.	6	1		
09/05/19	13.0 Hr.	6	1		
09/06/19	14.5 Hr.	8	1		
09/07/19	11.5 Hr.	8	1		
09/08/19	11.5 Hr.	8	1		
09/09/19	23.5 Hr.	8	1		
09/10/19	21.0 Hr.	8	1		

09/11/19	18.5 Hr.	8	1	1065.0 Hr.
09/12/19	27.0 Hr.	8	1	
09/13/19	24.0 Hr.	8	1	
09/16/19	59.0 Hr.	8	1	
09/17/19	53.0 Hr.	8	1	
09/18/19	63.0 Hr.	8	1	
09/19/19	56.5 Hr.	8	1	
09/20/19	23.5 Hr.	8	1	
09/23/19	39.0 Hr.	8	1	
09/24/19	39.5 Hr.	8	1	
09/25/19	36.0 Hr.	8	1	
09/26/19	39.0 Hr.	8	1	
09/27/19	36.0 Hr.	8	1	
09/28/19	48.0 Hr.	8	1	
09/29/19	48.0 Hr.	8	1	
09/30/19	48.0 Hr.	8	1	
10/01/19	50.5 Hr.	8	1	
10/02/19	58.5 Hr.	8	1	
10/03/19	72.0 Hr.	8	1	
10/04/19	72.0 Hr.	8	1	
10/05/19	72.0 Hr.	8	1	
10/06/19	72.0 Hr.	9	1	2439.5 Hr.
10/07/19	72.0 Hr.	9	1	
10/08/19	72.0 Hr.	9	1	
10/09/19	72.0 Hr.	9	1	
10/10/19	71.0 Hr.	9	1	
10/11/19	63.0 Hr.	9	1	
10/12/19	72.0 Hr.	9	1	
10/14/19	72.0 Hr.	9	1	
10/15/19	72.0 Hr.	9	1	
10/16/19	48.0 Hr.	9	1	
10/17/19	48.0 Hr.	9	1	
10/18/19	48.0 Hr.	9	1	
10/19/19	48.0 Hr.	9	1	
10/20/19	48.0 Hr.	9	1	
10/21/19	72.0 Hr.	9	1	
10/22/19	84.0 Hr.	9	1	
10/23/19	72.0 Hr.	9	1	
10/24/19	72.0 Hr.	9	1	
10/25/19	72.0 Hr.	9	1	
10/26/19	72.0 Hr.	9	1	
10/27/19	75.5 Hr.	9	1	
10/28/19	120.0 Hr.	9	1	
10/29/19	120.0 Hr.	9	1	
10/30/19	120.0 Hr.	9	1	
10/31/19	120.0 Hr.	9	1	
11/01/19	120.0 Hr.	9	1	

11/02/19	120.0 Hr.	9	1	
11/03/19	117.0 Hr.	9	1	
11/04/19	116.0 Hr.	9	1	
11/05/19	89.0 Hr.	9	1	
11/06/19	108.0 Hr.	10	1	2115.0 Hr.
11/07/19	96.0 Hr.	10	1	
11/08/19	96.0 Hr.	10	1	
11/09/19	96.0 Hr.	10	1	
11/10/19	96.0 Hr.	10	1	
11/11/19	96.0 Hr.	10	1	
11/12/19	96.0 Hr.	10	1	
11/13/19	96.0 Hr.	10	1	
11/14/19	91.0 Hr.	10	1	
11/15/19	74.0 Hr.	10	1	
11/16/19	96.0 Hr.	10	1	
11/17/19	96.0 Hr.	10	1	
11/18/19	96.0 Hr.	10	1	
11/19/19	96.0 Hr.	10	1	
11/20/19	96.0 Hr.	10	1	
11/21/19	96.0 Hr.	10	1	
11/22/19	77.0 Hr.	10	1	
11/23/19	72.0 Hr.	10	1	
11/24/19	72.0 Hr.	10	1	
11/25/19	72.0 Hr.	10	1	
11/26/19	72.0 Hr.	10	1	
11/27/19	37.0 Hr.	10	1	
11/28/19	24.0 Hr.	10	1	
11/29/19	24.0 Hr.	10	1	
11/30/19	24.0 Hr.	10	1	
12/01/19	24.0 Hr.	10	1	
12/02/19	24.0 Hr.	10	1	
12/03/19	24.0 Hr.	10	1	
12/04/19	24.0 Hr.	10	1	
12/05/19	24.0 Hr.	10	1	
12/06/19	24.0 Hr.	11	1	536.0 Hr.
12/07/19	24.0 Hr.	11	1	
12/08/19	24.0 Hr.	11	1	
12/09/19	29.0 Hr.	11	1	
12/10/19	24.0 Hr.	11	1	
12/11/19	24.0 Hr.	11	1	
12/12/19	24.0 Hr.	11	1	
12/13/19	24.0 Hr.	11	1	
12/14/19	24.0 Hr.	11	1	
12/15/19	24.0 Hr.	11	1	
12/16/19	24.0 Hr.	11	1	
12/17/19	24.0 Hr.	11	1	
12/18/19	52.5 Hr.	11	1	

12/19/19	22.5 Hr.	11	1		
12/20/19	21.0 Hr.	11	1		
12/21/19	24.0 Hr.	11	1		
12/22/19	21.0 Hr.	11	1		
12/23/19	19.0 Hr.	11	1		
12/24/19	22.0 Hr.	11	1		
12/25/19	21.5 Hr.	11	1		
12/26/19	15.5 Hr.	11	1		
12/27/19	24.0 Hr.	11	1		
01/29/20	6.5 Hr.	12	1	17.5 Hr.	
01/30/20	11.0 Hr.	12	1		
02/06/20	0.0 Hr.	13	1	0.0 Hr.	
03/06/20	0.0 Hr.	13	1		
03/23/20	17.5 Hr.	14	1	41.5 Hr.	AM
03/24/20	24.0 Hr.	14	1		
03/25/20	16.0 Hr.	17	1	239.5 Hr.	missed est. 14
05/07/20	12.0 Hr.	17	1		
05/08/20	6.0 Hr.	17	1		
05/11/20	5.5 Hr.	17	1		
05/12/20	1.5 Hr.	17	1		
05/13/20	22.5 Hr.	17	1		
05/14/20	17.5 Hr.	17	1		
05/18/20	13.0 Hr.	17	1		
05/19/20	12.0 Hr.	17	1		
05/20/20	11.5 Hr.	17	1		
05/21/20	10.0 Hr.	17	1		
05/26/20	22.0 Hr.	17	1		
05/27/20	12.0 Hr.	17	1		
05/28/20	11.5 Hr.	17	1		
05/29/20	13.0 Hr.	17	1		
06/01/20	10.0 Hr.	17	1		
06/02/20	8.5 Hr.	17	1		
06/03/20	10.5 Hr.	17	1		
06/04/20	15.5 Hr.	17	1		
06/05/20	9.0 Hr.	17	1		
06/08/20	12.0 Hr.	18	1	391.5 Hr.	
06/09/20	17.0 Hr.	18	1		
06/10/20	13.5 Hr.	18	1		
06/11/20	33.5 Hr.	18	1		
06/12/20	1.0 Hr.	18	1		
06/15/20	25.0 Hr.	18	1		
06/16/20	8.5 Hr.	18	1		
06/17/20	12.0 Hr.	18	1		
06/18/20	24.0 Hr.	18	1		
06/19/20	23.5 Hr.	18	1		
06/25/20	33.0 Hr.	18	1		
06/23/20	11.5 Hr.	18	1		

06/24/20	19.0 Hr.	18	1	
06/25/20	37.0 Hr.	18	1	
06/26/20	2.0 Hr.	18	1	
06/27/20	24.0 Hr.	18	1	
06/28/20	24.0 Hr.	18	1	
06/29/20	52.5 Hr.	18	1	
06/30/20	18.5 Hr.	18	1	
07/01/20	42.0 Hr.	20	1	920.5 Hr.
07/02/20	14.0 Hr.	20	1	
07/06/20	11.5 Hr.	20	1	
07/07/20	13.0 Hr.	20	1	
07/08/20	13.5 Hr.	20	1	
07/09/20	36.0 Hr.	20	1	
07/10/20	24.0 Hr.	20	1	
07/12/20	24.0 Hr.	20	1	
07/13/20	12.5 Hr.	20	1	
07/14/20	53.0 Hr.	20	1	
07/15/20	51.5 Hr.	20	1	
07/16/20	45.0 Hr.	20	1	
07/17/20	4.0 Hr.	20	1	
07/18/20	24.0 Hr.	20	1	
07/19/20	24.0 Hr.	20	1	
07/20/20	36.0 Hr.	20	1	
07/21/20	36.0 Hr.	20	1	
07/22/20	37.0 Hr.	20	1	
07/23/20	35.5 Hr.	20	1	
07/24/20	24.0 Hr.	20	1	
07/25/20	24.0 Hr.	20	1	
07/26/20	24.0 Hr.	20	1	
07/27/20	39.0 Hr.	20	1	
07/28/20	36.5 Hr.	20	1	
07/29/20	33.5 Hr.	20	1	
07/30/20	24.0 Hr.	20	1	
07/31/20	39.0 Hr.	20	1	
08/01/20	24.0 Hr.	20	1	
08/02/20	24.0 Hr.	20	1	
08/03/20	24.0 Hr.	20	1	
08/04/20	35.5 Hr.	20	1	
08/05/20	32.5 Hr.	20	1	
08/11/20	38.5 Hr.	21	1	
08/12/20	37.5 Hr.	21	1	
08/13/20	37.0 Hr.	21	1	
08/14/20	25.0 Hr.	21	1	
08/15/20	24.0 Hr.	21	1	
08/16/20	24.0 Hr.	21	1	
08/17/20	24.0 Hr.	21	1	
08/18/20	45.0 Hr.	21	1	

08/19/20	39.0 Hr.	21	1	811.5 Hr.
08/20/20	36.0 Hr.	21	1	
08/21/20	37.5 Hr.	21	1	
08/22/20	24.0 Hr.	21	1	
08/23/20	24.0 Hr.	21	1	
08/24/20	38.0 Hr.	21	1	
08/25/20	38.5 Hr.	21	1	
08/26/20	26.0 Hr.	21	1	
08/27/20	25.0 Hr.	21	1	
08/28/20	24.0 Hr.	21	1	
08/29/20	24.0 Hr.	21	1	
08/30/20	24.0 Hr.	21	1	
08/31/20	38.0 Hr.	21	1	
09/01/20	39.5 Hr.	21	1	
09/02/20	37.0 Hr.	21	1	
09/03/20	34.0 Hr.	21	1	
09/04/20	24.0 Hr.	21	1	
09/05/20	24.0 Hr.	21	1	
09/06/20	24.0 Hr.	22	1	958.0 Hr.
09/07/20	24.0 Hr.	22	1	
09/08/20	24.0 Hr.	22	1	
09/10/20	24.0 Hr.	22	1	
09/11/20	24.0 Hr.	22	1	
09/12/20	24.0 Hr.	22	1	
09/13/20	24.0 Hr.	22	1	
09/14/20	50.0 Hr.	22	1	
09/15/20	39.0 Hr.	22	1	
09/16/20	33.5 Hr.	22	1	
09/17/20	29.5 Hr.	22	1	
09/18/20	24.0 Hr.	22	1	
09/19/20	24.0 Hr.	22	1	
09/20/20	24.0 Hr.	22	1	
09/21/20	37.5 Hr.	22	1	
09/22/20	37.0 Hr.	22	1	
09/23/20	38.0 Hr.	22	1	
09/24/20	40.0 Hr.	22	1	
09/25/20	47.5 Hr.	22	1	
09/26/20	24.0 Hr.	22	1	
09/27/20	24.0 Hr.	22	1	
09/28/20	51.0 Hr.	22	1	
09/29/20	39.5 Hr.	22	1	
09/30/20	45.0 Hr.	22	1	
10/01/20	35.5 Hr.	22	1	
10/02/20	51.0 Hr.	22	1	
10/03/20	24.0 Hr.	22	1	
10/04/20	24.0 Hr.	22	1	
10/05/20	48.0 Hr.	22	1	

10/06/20	38.0 Hr.	23	1	757.5 Hr.
10/07/20	35.0 Hr.	23	1	
10/08/20	83.5 Hr.	23	1	
10/09/20	29.5 Hr.	23	1	
10/10/20	24.0 Hr.	23	1	
10/11/20	24.0 Hr.	23	1	
10/12/20	55.0 Hr.	23	1	
10/13/20	59.0 Hr.	23	1	
10/14/20	38.5 Hr.	23	1	
10/15/20	53.5 Hr.	23	1	
10/16/20	32.0 Hr.	23	1	
10/17/20	18.0 Hr.	23	1	
10/19/20	30.0 Hr.	23	1	
10/20/20	27.5 Hr.	23	1	
10/21/20	17.0 Hr.	23	1	
10/22/20	28.0 Hr.	23	1	
10/26/20	34.5 Hr.	23	1	
10/27/20	28.5 Hr.	23	1	
10/28/20	16.5 Hr.	23	1	
10/29/20	7.0 Hr.	23	1	
10/30/20	7.0 Hr.	23	1	
11/02/20	12.0 Hr.	23	1	
11/03/20	13.0 Hr.	23	1	
11/04/20	24.0 Hr.	23	1	
11/05/20	22.5 Hr.	23	1	
11/06/20	9.0 Hr.	24	1	316.0 Hr.
11/09/20	4.5 Hr.	24	1	
11/16/20	13.5 Hr.	24	1	
11/17/20	21.0 Hr.	24	1	
11/18/20	26.5 Hr.	24	1	
11/19/20	25.0 Hr.	24	1	
11/20/20	18.0 Hr.	24	1	
11/30/20	36.0 Hr.	24	1	
12/01/20	47.5 Hr.	24	1	
12/02/20	46.5 Hr.	24	1	
12/03/20	44.5 Hr.	24	1	
12/04/20	24.0 Hr.	24	1	
12/07/20	37.5 Hr.	25	1	333.5 Hr.
12/08/20	42.0 Hr.	25	1	
12/09/20	40.0 Hr.	25	1	
12/10/20	29.5 Hr.	25	1	
12/11/20	18.0 Hr.	25	1	
12/14/20	21.5 Hr.	25	1	
12/15/20	30.0 Hr.	25	1	
12/16/20	21.5 Hr.	25	1	
12/17/20	21.0 Hr.	25	1	
12/21/20	9.5 Hr.	25	1	

12/22/20	9.5 Hr.	25	1	
12/23/20	12.5 Hr.	25	1	
12/28/20	34.5 Hr.	25	1	
12/29/20	6.5 Hr.	25	1	
06/04/21	6.0 Hr.	30	1	
06/08/21	12.5 Hr.	30	1	
06/09/21	24.0 Hr.	30	1	
06/10/21	13.5 Hr.	30	1	
06/14/21	11.0 Hr.	30	1	
06/15/21	12.5 Hr.	30	1	
06/16/21	24.5 Hr.	30	1	
06/17/21	22.0 Hr.	30	1	
06/18/21	2.0 Hr.	30	1	
06/20/21	13.5 Hr.	30	1	285.0 Hr.
06/21/21	18.0 Hr.	30	1	
06/22/21	11.5 Hr.	30	1	
06/23/21	20.0 Hr.	30	1	
06/24/21	14.5 Hr.	30	1	
06/25/21	14.0 Hr.	30	1	
06/27/21	17.0 Hr.	30	1	
06/28/21	25.5 Hr.	30	1	
06/29/21	10.5 Hr.	30	1	
06/30/21	12.5 Hr.	30	1	
Total	**12915.0 Hr.**			
plan qty	**13200.0 Hr.**			
% used	**97.8%**			

mary
Group 01
316.0 Hr.
333.5 Hr.

Summary	
Est #	Group 01
Est #30	285.0 Hr.
Est #31	0.0 Hr.

Summary	
Est #	Group 01
Est #32	0.0 Hr.
Est #33	0.0 Hr.

Date	Bid Item 82 Other TC Labor	Paid on Est #	Gr #	Qty. Gr 1	Qty. Gr 2	Qty. Gr 3	Qty. Gr 4
04/25/19	24.0 Hr.	1	1				
04/26/19	5.0 Hr.	1	1				
04/29/19	19.0 Hr.	1	1				
04/30/19	10.0 Hr.	1	1				
05/01/19	18.0 Hr.	1	1				
05/02/19	10.0 Hr.	1	1	86.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
05/06/19	16.5 Hr.	2	1				
05/07/19	18.5 Hr.	2	1				
05/08/19	13.0 Hr.	2	1				
05/09/19	10.0 Hr.	2	1				
05/13/19	12.0 Hr.	2	1				
05/14/19	18.0 Hr.	2	1				
05/15/19	19.0 Hr.	2	1				
05/16/19	25.5 Hr.	2	1				
05/20/19	21.0 Hr.	2	1				
05/21/19	8.0 Hr.	2	1				
05/22/19	34.5 Hr.	2	1	389.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
05/23/19	8.0 Hr.	2	1				
05/28/19	26.0 Hr.	2	1				
05/29/19	31.0 Hr.	2	1				
05/30/19	25.0 Hr.	2	1				
05/31/19	21.5 Hr.	2	1				
06/03/19	20.0 Hr.	2	1				
06/04/19	4.0 Hr.	2	1				
06/04/19	26.0 Hr.	2	1				
06/05/19	8.0 Hr.	2	1				
06/05/19	23.5 Hr.	2	1				
06/06/19	25.0 Hr.	3	1				
06/07/19	10.0 Hr.	3	1				
06/10/19	8.0 Hr.	3	1				
06/10/19	25.5 Hr.	3	1				
06/11/19	8.0 Hr.	3	1				
06/11/19	19.0 Hr.	3	1				
06/12/19	8.0 Hr.	3	1				
06/12/19	18.0 Hr.	3	1				
06/13/19	9.0 Hr.	3	1				
06/13/19	19.0 Hr.	3	1				
06/14/19	10.0 Hr.	3	1				
06/14/19	16.5 Hr.	3	1				
06/15/19	12.0 Hr.	3	1				
06/16/19	12.0 Hr.	3	1				
06/17/19	6.5 Hr.	3	1				
06/17/19	29.0 Hr.	3	1				

06/18/19	9.0 Hr.	3	1	530.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
06/18/19	19.0 Hr.	3	1				
06/19/19	8.0 Hr.	3	1				
06/19/19	17.0 Hr.	3	1				
06/20/19	12.0 Hr.	3	1				
06/20/19	17.0 Hr.	3	1				
06/21/19	12.0 Hr.	3	1				
06/21/19	22.0 Hr.	3	1				
06/22/19	12.0 Hr.	3	1				
06/22/19	12.0 Hr.	3	1				
06/23/19	12.0 Hr.	3	1				
06/24/19	9.0 Hr.	3	1				
06/24/19	6.0 Hr.	3	1				
06/25/19	4.0 Hr.	3	1				
06/25/19	17.0 Hr.	3	1				
06/26/19	6.0 Hr.	3	1				
06/26/19	28.0 Hr.	3	1				
06/27/19	22.0 Hr.	3	1				
06/27/19	11.0 Hr.	3	1				
06/28/19	16.0 Hr.	3	1				
06/29/19	12.0 Hr.	3	1				
06/30/19	12.0 Hr.	3	1				
07/01/19	6.5 Hr.	5	1				
07/01/19	23.0 Hr.	5	1				
07/02/19	5.0 Hr.	5	1				
07/02/19	20.0 Hr.	5	1				
07/03/19	8.5 Hr.	5	1				
07/04/19	11.5 Hr.	5	1				
07/05/19	11.5 Hr.	5	1				
07/05/19	11.5 Hr.	5	1				
07/06/19	11.5 Hr.	5	1				
07/06/19	11.5 Hr.	5	1				
07/07/19	11.5 Hr.	5	1				
07/08/19	9.0 Hr.	5	1				
07/09/19	9.0 Hr.	5	1				
07/10/19	10.5 Hr.	5	1				
07/11/19	10.0 Hr.	5	1				
07/11/19	12.0 Hr.	5	1				
07/12/19	7.0 Hr.	5	1				
07/12/19	4.0 Hr.	5	1				
07/13/19	12.0 Hr.	5	1				
07/14/19	12.0 Hr.	5	1				
07/15/19	7.0 Hr.	5	1				
07/15/19	28.0 Hr.	5	1				
07/16/19	7.5 Hr.	5	1				
07/16/19	28.0 Hr.	5	1				
07/17/19	8.5 Hr.	5	1				

07/17/19	32.0 Hr.	5	1	865.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
07/18/19	11.0 Hr.	5	1				
07/18/19	24.0 Hr.	5	1				
07/19/19	12.0 Hr.	5	1				
07/19/19	12.0 Hr.	5	1				
07/20/19	12.0 Hr.	5	1				
07/20/19	12.0 Hr.	5	1				
07/21/19	12.0 Hr.	5	1				
07/21/19	12.0 Hr.	5	1				
07/22/19	6.5 Hr.	5	1				
07/22/19	33.0 Hr.	5	1				
07/23/19	7.5 Hr.	5	1				
07/23/19	22.5 Hr.	5	1				
07/24/19	8.0 Hr.	5	1				
07/24/19	21.0 Hr.	5	1				
07/25/19	11.5 Hr.	5	1				
07/25/19	18.5 Hr.	5	1				
07/26/19	13.5 Hr.	5	1				
07/26/19	10.0 Hr.	5	1				
07/27/19	12.0 Hr.	5	1				
07/27/19	14.5 Hr.	5	1				
07/28/19	12.0 Hr.	5	1				
07/29/19	9.0 Hr.	5	1				
07/29/19	30.0 Hr.	5	1				
07/30/19	8.0 Hr.	5	1				
07/30/19	32.5 Hr.	5	1				
07/31/19	8.0 Hr.	5	1				
07/31/19	32.0 Hr.	5	1				
08/01/19	8.0 Hr.	5	1				
08/01/19	32.0 Hr.	5	1				
08/02/19	8.0 Hr.	5	1				
08/03/19	16.0 Hr.	5	1				
08/04/19	16.0 Hr.	5	1				
08/05/19	8.0 Hr.	5	1				
08/05/19	32.0 Hr.	5	1				
08/06/19	8.0 Hr.	6	1				
08/06/19	32.0 Hr.	6	1				
08/07/19	8.0 Hr.	6	1				
08/07/19	32.0 Hr.	6	1				
08/08/19	8.0 Hr.	6	1				
08/08/19	27.0 Hr.	6	1				
08/09/19	8.0 Hr.	6	1				
08/09/19	26.0 Hr.	6	1				
08/10/19	5.0 Hr.	6	1				
08/10/19	10.5 Hr.	6	1				
08/11/19	16.0 Hr.	6	1				
08/12/19	8.0 Hr.	6	1				

08/12/19	24.0 Hr.	6	1	798.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
08/13/19	8.0 Hr.	6	1				
08/13/19	23.5 Hr.	6	1				
08/14/19	9.0 Hr.	6	1				
08/14/19	24.0 Hr.	6	1				
08/15/19	8.0 Hr.	6	1				
08/15/19	25.0 Hr.	6	1				
08/16/19	22.5 Hr.	6	1				
08/17/19	8.0 Hr.	6	1				
08/17/19	8.0 Hr.	6	1				
08/18/19	8.0 Hr.	6	1				
08/18/19	8.0 Hr.	6	1				
08/19/19	23.5 Hr.	6	1				
08/20/19	24.0 Hr.	6	1				
08/21/19	8.0 Hr.	6	1				
08/21/19	27.0 Hr.	6	1				
08/22/19	23.0 Hr.	6	1				
08/23/19	8.0 Hr.	6	1				
08/23/19	28.0 Hr.	6	1				
08/24/19	8.0 Hr.	6	1				
08/24/19	23.5 Hr.	6	1				
08/25/19	8.0 Hr.	6	1				
08/25/19	8.0 Hr.	6	1				
08/26/19	15.5 Hr.	6	1				
08/27/19	15.5 Hr.	6	1				
08/28/19	7.5 Hr.	6	1				
08/28/19	7.5 Hr.	6	1				
08/29/19	6.5 Hr.	6	1				
08/29/19	7.5 Hr.	6	1				
08/30/19	15.5 Hr.	6	1				
08/31/19	15.0 Hr.	6	1				
09/01/19	23.5 Hr.	6	1				
09/02/19	16.0 Hr.	6	1				
09/03/19	6.5 Hr.	6	1				
09/03/19	31.0 Hr.	6	1				
09/04/19	6.0 Hr.	6	1				
09/04/19	31.0 Hr.	6	1				
09/05/19	8.0 Hr.	6	1				
09/05/19	32.0 Hr.	6	1				
09/06/19	6.5 Hr.	8	1				
09/06/19	35.0 Hr.	8	1				
09/07/19	16.0 Hr.	8	1				
09/07/19	45.5 Hr.	8	1				
09/08/19	8.0 Hr.	8	1				
09/08/19	46.0 Hr.	8	1				
09/09/19	8.0 Hr.	8	2				
9/9/2019	17.5 Hr.	8	2				

9/9/2019	6.0 Hr.	8	1				
09/10/19	8.0 Hr.	8	2				
9/10/2019	26.0 Hr.	8	2				
9/10/2019	6.0 Hr.	8	1				
09/11/19	8.0 Hr.	8	2				
9/11/2019	26.0 Hr.	8	2				
9/11/2019	6.0 Hr.	8	1				
09/12/19	8.0 Hr.	8	2				
09/12/19	30.0 Hr.	8	2				
09/12/19	2.0 Hr.	8	1				
09/13/19	7.5 Hr.	8	2				
09/13/19	28.0 Hr.	8	2				
09/13/19	4.0 Hr.	8	1				
09/14/19	16.0 Hr.	8	2				
09/15/19	11.0 Hr.	8	2				
09/16/19	7.5 Hr.	8	2				
09/16/19	23.0 Hr.	8	2				
09/16/19	3.0 Hr.	8	1				
09/17/19	8.0 Hr.	8	2				
09/17/19	27.0 Hr.	8	3				
09/17/19	8.0 Hr.	8	1				
09/18/19	8.0 Hr.	8	3				
09/18/19	26.0 Hr.	8	3				
09/18/19	7.0 Hr.	8	1				
09/19/19	8.0 Hr.	8	3				
09/19/19	25.0 Hr.	8	3				
09/19/19	7.0 Hr.	8	1				
09/20/19	8.0 Hr.	8	3				
09/20/19	24.0 Hr.	8	3				
09/20/19	8.0 Hr.	8	1				
09/21/19	24.0 Hr.	8	3	240.5 Hr.	404.0 Hr.	404.0 Hr.	0.0 Hr.
09/22/19	16.0 Hr.	8	3				
09/23/19	8.0 Hr.	8	3				
09/23/19	28.0 Hr.	8	3				
09/23/19	4.0 Hr.	8	1				
09/24/19	6.5 Hr.	8	3				
09/24/19	28.0 Hr.	8	3				
09/24/19	4.0 Hr.	8	1				
09/25/19	5.0 Hr.	8	2				
09/25/19	27.0 Hr.	8	2				
09/25/19	6.0 Hr.	8	1				
09/26/19	6.5 Hr.	8	2				
09/26/19	35.0 Hr.	8	3				
09/26/19	4.0 Hr.	8	1				
09/27/19	8.0 Hr.	8	2				
09/27/19	19.0 Hr.	8	3				
09/27/19	10.0 Hr.	8	2				

09/27/19	5.0 Hr.	8	1				
09/28/19	12.0 Hr.	8	2				
09/27/19	11.0 Hr.	8	3				
09/28/19	8.0 Hr.	8	2				
09/28/19	7.0 Hr.	8	3				
09/30/19	12.0 Hr.	8	2				
09/30/19	12.0 Hr.	8	3				
10/01/19	8.0 Hr.	8	2				
10/01/19	3.5 Hr.	8	1				
10/01/19	10.5 Hr.	8	2				
10/01/19	18.0 Hr.	8	3				
10/02/19	7.5 Hr.	8	2				
10/02/19	10.5 Hr.	8	2				
10/02/19	19.5 Hr.	8	3				
10/03/19	8.0 Hr.	8	2				
10/03/19	13.0 Hr.	8	2				
10/03/19	20.0 Hr.	8	3				
10/04/19	8.0 Hr.	8	2				
10/04/19	5.5 Hr.	8	2				
10/04/19	14.0 Hr.	8	3				
10/05/19	12.0 Hr.	8	2				
10/05/19	12.0 Hr.	8	3				
10/06/19	12.0 Hr.	9	2				
10/06/19	12.0 Hr.	9	3				
10/07/19	5.5 Hr.	9	2				
10/07/19	11.0 Hr.	9	2				
10/07/19	16.5 Hr.	9	3				
10/08/19	5.0 Hr.	9	2				
10/08/19	3.5 Hr.	9	1				
10/08/19	7.5 Hr.	9	2				
10/08/19	12.5 Hr.	9	3				
10/09/19	9.0 Hr.	9	2				
10/09/19	10.5 Hr.	9	2				
10/09/19	20.0 Hr.	9	3				
10/10/19	3.5 Hr.	9	1				
10/10/19	21.0 Hr.	9	2				
10/10/19	21.0 Hr.	9	3				
10/11/19	4.0 Hr.	9	2				
10/11/19	5.0 Hr.	9	2				
10/11/19	9.0 Hr.	9	3				
10/12/19	8.0 Hr.	9	2				
10/12/19	7.0 Hr.	9	2				
10/12/19	14.5 Hr.	9	3				
10/13/19	8.5 Hr.	9	2				
10/13/19	8.0 Hr.	9	3				
10/14/19	5.5 Hr.	9	2				
10/14/19	8.5 Hr.	9	2				

10/14/19	14.5 Hr.	9	3				
10/15/19	4.0 Hr.	9	2				
10/15/19	7.5 Hr.	9	2				
10/15/19	11.5 Hr.	9	3				
10/16/19	12.0 Hr.	9	2				
10/16/19	9.5 Hr.	9	2				
10/16/19	21.5 Hr.	9	3				
10/17/19	23.5 Hr.	9	2				
10/17/19	3.0 Hr.	9	3				
10/17/19	20.0 Hr.	9	3				
10/18/19	7.0 Hr.	9	2				
10/18/19	7.0 Hr.	9	3				
10/19/19	11.0 Hr.	9	2	7.0 Hr.	448.0 Hr.	447.5 Hr.	0.0 Hr.
10/19/19	12.0 Hr.	9	3				
10/20/19	8.0 Hr.	9	2				
10/20/19	8.0 Hr.	9	3				
10/21/19	12.0 Hr.	9	2				
10/21/19	12.0 Hr.	9	3				
10/22/19	12.5 Hr.	9	2				
10/22/19	4.0 Hr.	9	2				
10/22/19	16.0 Hr.	9	3				
10/23/19	13.5 Hr.	9	2				
10/23/19	13.5 Hr.	9	3				
10/24/19	10.5 Hr.	9	2				
10/24/19	7.5 Hr.	9	2				
10/24/19	18.0 Hr.	9	3				
10/25/19	13.0 Hr.	9	2				
10/25/19	12.5 Hr.	9	3				
10/26/19	11.5 Hr.	9	2				
10/26/19	11.5 Hr.	9	3				
10/27/19	7.5 Hr.	9	2				
10/27/19	7.5 Hr.	9	3				
10/28/19	17.5 Hr.	9	2				
10/28/19	17.5 Hr.	9	3				
10/29/19	21.0 Hr.	9	2				
10/29/19	21.5 Hr.	9	3				
10/30/19	21.0 Hr.	9	2				
10/30/19	20.5 Hr.	9	3				
10/31/19	17.0 Hr.	9	2				
10/31/19	17.0 Hr.	9	3				
11/01/19	14.5 Hr.	9	2				
11/01/19	14.5 Hr.	9	3				
11/02/19	11.5 Hr.	9	2				
11/02/19	12.0 Hr.	9	3				
11/03/19	8.0 Hr.	9	2				
11/03/19	8.0 Hr.	9	3				
11/04/19	19.5 Hr.	9	2				

11/04/19	19.5 Hr.	9	3				
11/05/19	15.5 Hr.	9	2				
11/05/19	15.0 Hr.	9	3				
11/06/19	4.0 Hr.	10	1				
11/06/19	18.5 Hr.	10	2				
11/06/19	18.0 Hr.	10	3				
11/07/19	17.5 Hr.	10	2				
11/07/19	18.0 Hr.	10	3				
11/08/19	7.5 Hr.	10	2				
11/08/19	7.0 Hr.	10	3				
11/09/19	8.5 Hr.	10	2				
11/09/19	8.5 Hr.	10	3				
11/10/19	11.5 Hr.	10	2				
11/10/19	11.5 Hr.	10	3				
11/11/19	14.0 Hr.	10	2				
11/11/19	14.5 Hr.	10	3				
11/12/19	16.5 Hr.	10	2				
11/12/19	16.0 Hr.	10	3				
11/13/19	16.0 Hr.	10	2				
11/13/19	16.0 Hr.	10	3				
11/14/19	16.0 Hr.	10	2				
11/14/19	16.5 Hr.	10	3				
11/15/19	13.5 Hr.	10	2				
11/15/19	13.0 Hr.	10	3				
11/16/19	8.0 Hr.	10	2				
11/16/19	8.0 Hr.	10	3				
11/17/19	11.5 Hr.	10	2				
11/17/19	11.5 Hr.	10	3				
11/18/19	20.0 Hr.	10	2				
11/18/19	20.5 Hr.	10	3				
11/19/19	19.0 Hr.	10	2				
11/19/19	19.0 Hr.	10	3				
11/20/19	21.5 Hr.	10	2				
11/20/19	22.0 Hr.	10	3				
11/21/19	10.0 Hr.	10	2				
11/21/19	9.5 Hr.	10	3				
11/22/19	5.5 Hr.	10	2				
11/22/19	6.0 Hr.	10	3				
11/23/19	11.5 Hr.	10	2				
11/23/19	11.5 Hr.	10	3				
11/24/19	8.0 Hr.	10	2				
11/24/19	8.0 Hr.	10	3				
11/25/19	15.0 Hr.	10	2				
11/25/19	15.0 Hr.	10	3				
11/26/19	16.5 Hr.	10	2				
11/26/19	16.5 Hr.	10	3				
11/27/19	11.5 Hr.	10	2				

11/27/19	11.0 Hr.	10	3				
11/28/19	8.0 Hr.	10	2				
11/28/19	8.0 Hr.	10	3				
11/29/19	11.5 Hr.	10	2				
11/29/19	11.5 Hr.	10	3				
11/30/19	11.5 Hr.	10	2				
11/30/19	11.5 Hr.	10	3				
12/01/19	8.0 Hr.	10	2				
12/01/19	8.0 Hr.	10	3				
12/02/19	13.5 Hr.	10	2				
12/02/19	13.5 Hr.	10	3				
12/03/19	12.0 Hr.	10	2				
12/03/19	11.5 Hr.	10	3				
12/04/19	10.5 Hr.	10	2				
12/04/19	11.0 Hr.	10	3				
12/05/19	11.5 Hr.	10	2				
12/05/19	11.5 Hr.	10	3	4.0 Hr.	384.0 Hr.	384.0 Hr.	0.0 Hr.
12/06/19	9.5 Hr.	11	2				
12/06/19	9.5 Hr.	11	3				
12/07/19	11.5 Hr.	11	2				
12/07/19	11.0 Hr.	11	3				
12/08/19	19.5 Hr.	11	2				
12/08/19	20.0 Hr.	11	3				
12/09/19	15.0 Hr.	11	2				
12/09/19	15.0 Hr.	11	3				
12/10/19	12.0 Hr.	11	2				
12/10/19	11.5 Hr.	11	3				
12/11/19	19.0 Hr.	11	2				
12/11/19	19.0 Hr.	11	3				
12/12/19	19.0 Hr.	11	2				
12/12/19	19.0 Hr.	11	3				
12/13/19	15.0 Hr.	11	2				
12/13/19	15.0 Hr.	11	3				
12/14/19	11.0 Hr.	11	2				
12/14/19	11.5 Hr.	11	3				
12/15/19	11.5 Hr.	11	2				
12/15/19	11.0 Hr.	11	3				
12/16/19	9.0 Hr.	11	2				
12/16/19	9.5 Hr.	11	3				
12/17/19	16.0 Hr.	11	2				
12/17/19	16.0 Hr.	11	3	333.5 Hr.	219.5 Hr.	219.5 Hr.	0.0 Hr.
12/18/19	30.5 Hr.	11	2				
12/18/19	30.0 Hr.	11	3				
12/19/19	13.0 Hr.	11	2				
12/19/19	13.5 Hr.	11	3				
12/20/19	23.0 Hr.	11	1				
12/21/19	22.5 Hr.	11	1				

12/22/19	14.5 Hr.	11	1				
12/23/19	21.5 Hr.	11	1				
12/23/19	8.0 Hr.	11	2				
12/23/19	8.0 Hr.	11	3				
12/24/19	16.0 Hr.	11	1				
12/25/19	15.5 Hr.	11	1				
12/26/19	16.0 Hr.	11	1				
12/27/19	23.0 Hr.	11	1				
12/28/19	22.5 Hr.	11	1				
12/29/19	16.0 Hr.	11	1				
12/30/19	16.0 Hr.	11	1				
12/31/19	22.5 Hr.	11	1				
01/01/20	22.5 Hr.	11	1				
01/02/20	22.5 Hr.	11	1				
01/03/20	22.5 Hr.	11	1				
01/04/20	14.5 Hr.	11	1				
01/05/20	22.5 Hr.	11	1				
01/06/20	20.5 Hr.	12	1				
01/07/20	8.0 Hr.	12	1				
01/08/20	12.0 Hr.	12	1				
01/09/20	16.0 Hr.	12	1				
01/10/20	16.0 Hr.	12	1				
01/11/20	21.5 Hr.	12	1				
01/12/20	16.0 Hr.	12	1				
01/13/20	16.0 Hr.	12	1				
01/14/20	16.0 Hr.	12	1				
01/15/20	15.0 Hr.	12	1				
01/16/20	15.0 Hr.	12	1				
01/17/20	15.0 Hr.	12	1				
01/18/20	23.0 Hr.	12	1				
01/19/20	16.0 Hr.	12	1				
01/20/20	15.0 Hr.	12	1				
01/21/20	15.0 Hr.	12	1				
01/22/20	15.0 Hr.	12	1				
01/23/20	15.0 Hr.	12	1	492.0 Hr.	24.0 Hr.	24.0 Hr.	0.0 Hr.
01/24/20	15.0 Hr.	12	1				
01/25/20	23.0 Hr.	12	1				
01/26/20	15.0 Hr.	12	1				
01/27/20	15.0 Hr.	12	1				
01/28/20	22.5 Hr.	12	1				
01/29/20	0.5 Hr.	12	1				
01/29/20	11.0 Hr.	12	2				
01/29/20	11.0 Hr.	12	3				
01/30/20	10.0 Hr.	12	1				
01/30/20	13.0 Hr.	12	2				
01/30/20	13.0 Hr.	12	3				
01/31/20	15.0 Hr.	12	1				

02/01/20	23.0 Hr.	12	1				
02/02/20	23.0 Hr.	12	1				
02/03/20	15.0 Hr.	12	1				
02/04/20	15.0 Hr.	12	1				
02/05/20	14.0 Hr.	12	1				
02/06/20	18.0 Hr.	13	1	54.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
02/07/20	17.0 Hr.	13	1				
02/08/20	19.0 Hr.	13	1				
03/23/20	10.5 Hr.	14	1	44.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
03/23/20	2.0 Hr.	14	1				
03/23/20	8.0 Hr.	14	1				
03/24/20	16.0 Hr.	14	1				
03/24/20	8.0 Hr.	14	1				
03/25/20	47.0 Hr.	17	1	369.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
05/07/20	21.0 Hr.	17	1				
05/08/20	19.5 Hr.	17	1				
05/12/20	2.0 Hr.	17	1				
05/12/20	8.0 Hr.	17	1				
05/13/20	21.5 Hr.	17	1				
05/14/20	17.0 Hr.	17	1				
05/18/20	34.5 Hr.	17	1				
05/19/20	21.5 Hr.	17	1				
05/20/20	22.5 Hr.	17	1				
05/21/20	19.5 Hr.	17	1				
05/26/20	15.0 Hr.	17	1				
05/27/20	16.0 Hr.	17	1				
05/28/20	22.0 Hr.	17	1				
05/29/20	20.0 Hr.	17	1				
06/01/20	16.0 Hr.	17	1				
06/02/20	14.5 Hr.	17	1				
06/03/20	16.0 Hr.	17	1				
06/04/20	16.0 Hr.	17	1				
06/08/20	23.0 Hr.	18	1	256.5 Hr.	0.0 Hr.	0.0 Hr.	20.5 Hr.
06/09/20	18.0 Hr.	18	1				
06/10/20	14.0 Hr.	18	1				
06/11/20	13.0 Hr.	18	1				
06/15/20	19.5 Hr.	18	1				
06/16/20	1.5 Hr.	18	1				
06/17/20	21.0 Hr.	18	1				
06/18/20	22.0 Hr.	18	1				
06/19/20	25.0 Hr.	18	1				
06/22/20	24.0 Hr.	18	1				
06/23/20	16.5 Hr.	18	1				
06/24/20	24.0 Hr.	18	1				
06/25/20	35.0 Hr.	18	1				
06/29/20	12.0 Hr.	18	4				
06/29/20	12.0 Hr.	18	5				

06/30/20	8.5 Hr.	18	4				
06/30/20	8.5 Hr.	18	5				
07/01/20	8.5 Hr.	20	4	0.0 Hr.	0.0 Hr.	0.0 Hr.	157.0 Hr.
07/01/20	8.0 Hr.	20	5				
07/02/20	4.5 Hr.	20	4				
07/02/20	5.0 Hr.	20	5				
07/06/20	7.5 Hr.	20	4				
07/06/20	7.5 Hr.	20	5				
07/07/20	8.0 Hr.	20	4				
07/07/20	7.5 Hr.	20	5				
07/08/20	7.5 Hr.	20	4				
07/08/20	8.0 Hr.	20	5				
07/09/20	0.5 Hr.	20	4				
07/09/20	0.5 Hr.	20	5				
07/13/20	0.5 Hr.	20	4				
07/13/20	0.5 Hr.	20	5				
07/14/20	11.0 Hr.	20	4				
07/14/20	10.5 Hr.	20	5				
07/15/20	8.5 Hr.	20	4				
07/15/20	9.0 Hr.	20	5				
07/16/20	8.5 Hr.	20	4				
07/16/20	8.0 Hr.	20	5				
07/20/20	7.5 Hr.	20	4				
07/20/20	7.5 Hr.	20	5				
07/21/20	7.0 Hr.	20	4				
07/21/20	7.5 Hr.	20	5				
07/22/20	7.5 Hr.	20	4				
07/22/20	7.5 Hr.	20	5				
07/23/20	10.5 Hr.	20	4				
07/23/20	10.5 Hr.	20	5				
07/27/20	4.0 Hr.	20	4				
07/27/20	4.0 Hr.	20	5				
07/28/20	8.5 Hr.	20	4				
07/28/20	8.5 Hr.	20	5				
07/29/20	8.5 Hr.	20	4				
07/29/20	8.0 Hr.	20	5				
07/30/20	4.0 Hr.	20	4				
07/30/20	4.0 Hr.	20	5				
07/31/20	7.5 Hr.	20	4				
07/31/20	8.0 Hr.	20	5				
08/01/20	4.0 Hr.	20	4				
08/01/20	4.0 Hr.	20	5				
08/02/20	8.0 Hr.	20	4				
08/02/20	8.0 Hr.	20	5				
08/03/20	4.0 Hr.	20	4				
08/03/20	4.0 Hr.	20	5				
08/04/20	4.5 Hr.	20	4				

08/04/20	4.5 Hr.	20	5				
08/05/20	6.5 Hr.	20	4				
08/05/20	6.5 Hr.	20	5				
08/06/20	7.0 Hr.	21	4	0.0 Hr.	0.0 Hr.	0.0 Hr.	98.5 Hr.
08/06/20	6.5 Hr.	21	5				
08/07/20	3.5 Hr.	21	4				
08/07/20	3.0 Hr.	21	5				
08/08/20	11.0 Hr.	21	4				
08/08/20	11.5 Hr.	21	5				
08/09/20	11.5 Hr.	21	4				
08/09/20	11.0 Hr.	21	5				
08/11/20	4.0 Hr.	21	4				
08/11/20	4.0 Hr.	21	5				
08/12/20	4.0 Hr.	21	4				
08/12/20	4.0 Hr.	21	5				
08/13/20	4.0 Hr.	21	4				
08/13/20	4.0 Hr.	21	5				
08/18/20	4.0 Hr.	21	4				
08/18/20	4.0 Hr.	21	5				
08/19/20	4.0 Hr.	21	4				
08/19/20	4.0 Hr.	21	5				
08/20/20	4.0 Hr.	21	4				
08/20/20	4.0 Hr.	21	5				
08/21/20	3.5 Hr.	21	4				
08/21/20	4.5 Hr.	21	5				
08/24/20	4.0 Hr.	21	4				
08/24/20	4.0 Hr.	21	5				
08/25/20	3.5 Hr.	21	4				
08/25/20	3.0 Hr.	21	5				
08/31/20	3.0 Hr.	21	4				
08/31/20	3.5 Hr.	21	5				
09/01/20	4.0 Hr.	21	4				
09/01/20	3.5 Hr.	21	5				
09/02/20	4.0 Hr.	21	4				
09/02/20	4.0 Hr.	21	5				
09/03/20	7.5 Hr.	21	4				
09/03/20	7.5 Hr.	21	5				
09/04/20	4.0 Hr.	21	4				
09/04/20	4.0 Hr.	21	5				
09/05/20	8.0 Hr.	21	4				
09/05/20	8.0 Hr.	21	5				
09/06/20	11.0 Hr.	22	4				
09/06/20	11.5 Hr.	22	5				
09/07/20	7.0 Hr.	22	4				
09/07/20	7.0 Hr.	22	5				
09/08/20	3.0 Hr.	22	4				
09/08/20	2.5 Hr.	22	5				

09/09/20	2.5 Hr.	22	4	0.0 Hr.	0.0 Hr.	0.0 Hr.	135.0 Hr.
09/09/20	2.5 Hr.	22	5				
09/13/20	2.0 Hr.	22	4				
09/13/20	2.0 Hr.	22	5				
09/14/20	7.5 Hr.	22	4				
09/14/20	7.5 Hr.	22	5				
09/15/20	8.0 Hr.	22	4				
09/15/20	8.0 Hr.	22	5				
09/16/20	2.5 Hr.	22	4				
09/16/20	2.5 Hr.	22	5				
09/19/20	8.0 Hr.	22	4				
09/19/20	8.0 Hr.	22	5				
09/20/20	6.5 Hr.	22	4				
09/20/20	7.0 Hr.	22	5				
09/21/20	5.0 Hr.	22	4				
09/21/20	5.0 Hr.	22	5				
09/22/20	6.0 Hr.	22	4				
09/22/20	6.0 Hr.	22	5				
09/23/20	6.0 Hr.	22	4				
09/23/20	6.0 Hr.	22	5				
09/24/20	2.0 Hr.	22	4				
09/24/20	1.5 Hr.	22	5				
09/25/20	7.0 Hr.	22	4				
09/25/20	7.0 Hr.	22	5				
09/26/20	3.0 Hr.	22	4				
09/26/20	3.5 Hr.	22	5				
09/28/20	7.5 Hr.	22	4				
09/28/20	7.0 Hr.	22	5				
09/29/20	3.5 Hr.	22	4				
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10/01/20	7.0 Hr.	22	4				
10/01/20	6.5 Hr.	22	5				
10/02/20	13.5 Hr.	22	4				
10/02/20	13.0 Hr.	22	5				
10/03/20	2.5 Hr.	22	4				
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10/06/20	8.0 Hr.	23	4				
10/06/20	8.0 Hr.	23	5				
10/07/20	7.0 Hr.	23	4				
10/07/20	7.5 Hr.	23	5				
10/08/20	9.0 Hr.	23	4				

10/08/20	8.5 Hr.	23	5	311.5 Hr.	0.0 Hr.	0.0 Hr.	93.0 Hr.
10/09/20	6.0 Hr.	23	4				
10/09/20	5.5 Hr.	23	5				
10/10/20	3.5 Hr.	23	4				
10/10/20	3.5 Hr.	23	5				
10/11/20	4.0 Hr.	23	4				
10/11/20	4.0 Hr.	23	5				
10/12/20	12.5 Hr.	23	4				
10/12/20	13.0 Hr.	23	5				
10/13/20	6.0 Hr.	23	4				
10/13/20	6.0 Hr.	23	5				
10/14/20	11.5 Hr.	23	4				
10/14/20	11.0 Hr.	23	5				
10/15/20	9.5 Hr.	23	4				
10/15/20	9.5 Hr.	23	5				
10/16/20	16.0 Hr.	23	4				
10/16/20	16.5 Hr.	23	5				
10/17/20	13.0 Hr.	23	1				
10/19/20	30.0 Hr.	23	1				
03/18/20	20.0 Hr.	23	1				
10/20/20	32.0 Hr.	23	1				
10/21/20	29.5 Hr.	23	1				
10/22/20	22.0 Hr.	23	1				
10/23/20	7.5 Hr.	23	1				
10/26/20	25.0 Hr.	23	1				
10/27/20	14.5 Hr.	23	1				
10/28/20	5.5 Hr.	23	1				
10/29/20	3.5 Hr.	23	1				
11/02/20	28.5 Hr.	23	1				
11/03/20	26.0 Hr.	23	1				
11/04/20	37.0 Hr.	23	1				
11/05/20	17.5 Hr.	23	1				
11/06/20	10.0 Hr.	24	1	239.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
11/09/20	7.5 Hr.	24	1				
11/10/20	2.5 Hr.	24	1				
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11/18/20	22.0 Hr.	24	1				
11/19/20	25.0 Hr.	24	1				
11/20/20	19.0 Hr.	24	1				
11/24/20	3.0 Hr.	24	1				
11/30/20	18.0 Hr.	24	1				
12/01/20	14.5 Hr.	24	1				
12/02/20	19.0 Hr.	24	1				
12/03/20	24.0 Hr.	24	1				

12/04/20	23.0 Hr.	24	1				
12/07/20	27.0 Hr.	25	1	278.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
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12/16/20	8.0 Hr.	25	1				
12/17/20	21.0 Hr.	25	1				
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12/22/20	12.0 Hr.	25	1				
12/23/20	21.0 Hr.	25	1				
12/28/20	19.0 Hr.	25	1				
12/29/20	8.0 Hr.	25	1				
12/30/20	8.0 Hr.	25	1				
06/04/21	4.0 Hr.	30		514.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
06/07/21	18.5 Hr.	30					
06/08/21	21.0 Hr.	30	1				
06/09/21	22.0 Hr.	30	1				
06/10/21	18.0 Hr.	30	1				
06/14/21	22.0 Hr.	30	1				
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06/17/21	49.0 Hr.	30	1				
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06/21/21	34.5 Hr.	30	1				
06/22/21	30.0 Hr.	30	1				
06/23/21	30.0 Hr.	30	1				
06/24/21	25.5 Hr.	30	1				
06/25/21	43.5 Hr.	30	1				
06/27/21	40.0 Hr.	30	1				
06/28/21	31.5 Hr.	30	1				
06/29/21	25.0 Hr.	30	1				
06/30/21	27.0 Hr.	30	1				

Total	9802.5 Hr.	5814.0 Hr.	1479.5 Hr.	1479.0 Hr.	504.0 Hr.
plan qty	6600.0 Hr.	3300.0 Hr.	825.0 Hr.	825.0 Hr.	825.0 Hr.
% used	148.5%	176.2%	179.3%	179.3%	61.1%

Summary					
Est #	Group 01	Group 02	Group 03	Group 04	Group 05
Est #24	239.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
Est #25	278.5 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
Est #30	514.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
Est #31	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
Est #32	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
Est #33	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.

Qty. Gr 5

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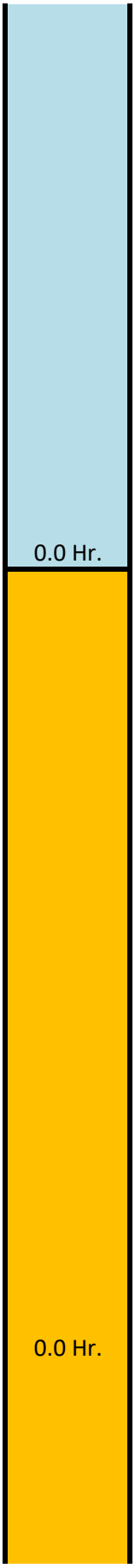
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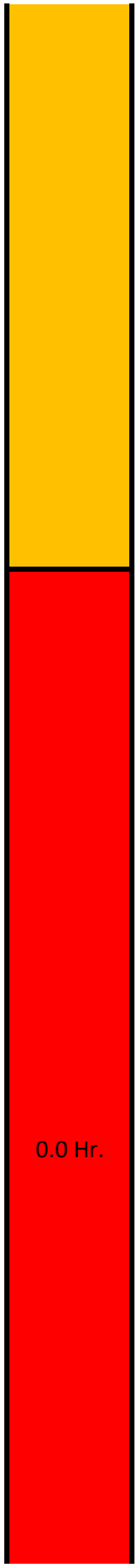
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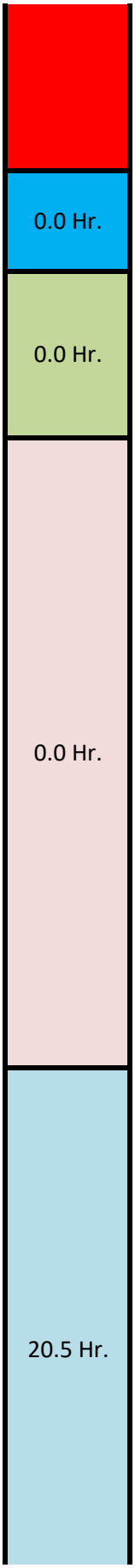
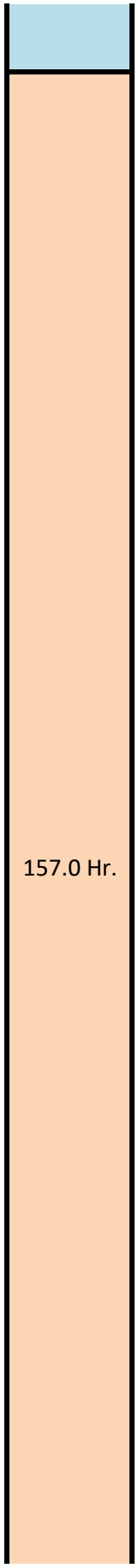


AM

SS

missed est. 14

RSD Shadow Vehicle Operator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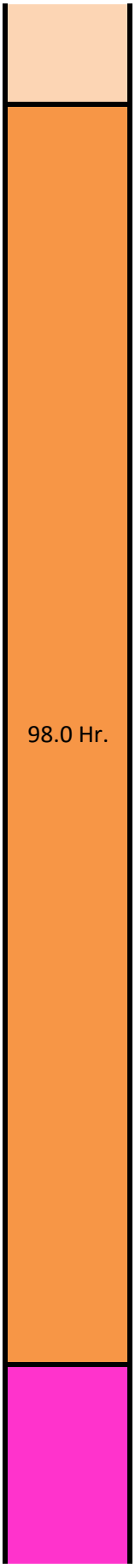
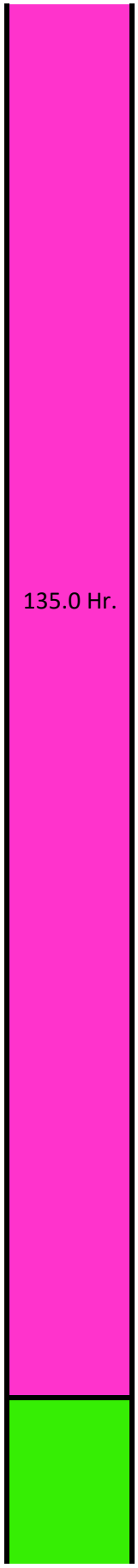

98.0 Hr.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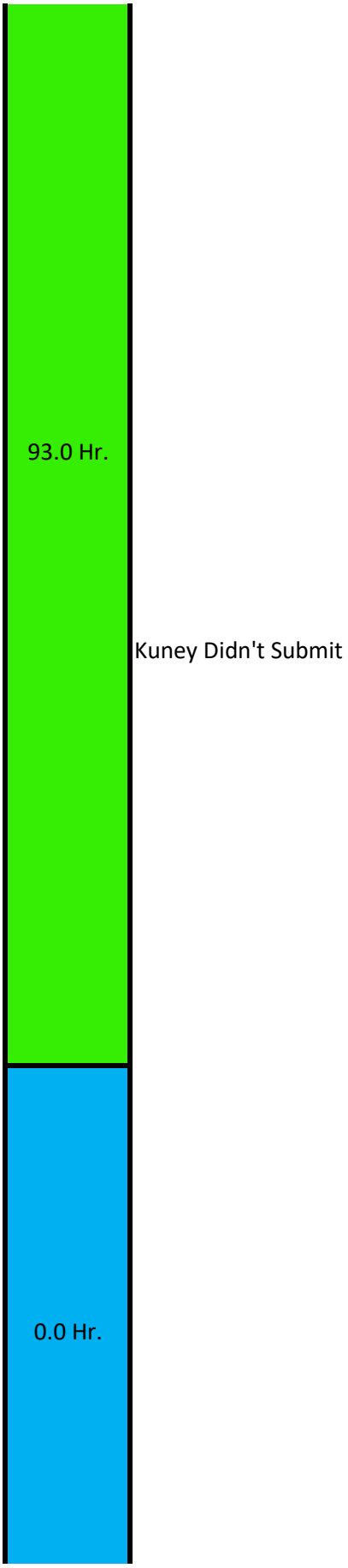
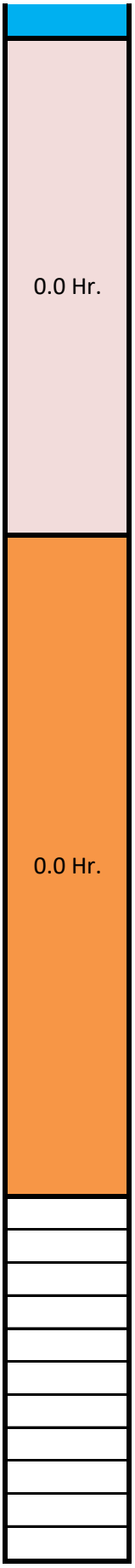

93.0 Hr.
Kuney Didn't Submit
0.0 Hr.


0.0 Hr.
0.0 Hr.

503.5 Hr.
825.0 Hr.
61.0%

CONTRACT: 9385 DATE: 6 / 4 / 21 PAGE: _____ of _____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 WB	9 AM	3:30 pm	6.5	# 19
9AM – 3:30pm = 6.5hr				
		TOTAL HOURS	6.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: _____ INSPECTOR'S SIGNATURE: _____

CONTRACT: 9385 DATE: 6 / 7 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 WB Bull Frog TINA Thom	8:30 AM	2:30 pm	6	#15
I 90 EB Bull Frog Becky Christensen	8:30 AM	2:30 pm	6	#19
		TOTAL HOURS	12	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C. INSPECTOR'S SIGNATURE: Gregory T Bir

CONTRACT: 9385 DATE: 6 / 8 / 21 PAGE: ____ of ____

S M (T) W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I90 WB/EB Bull Frog Becky Christensen	7pm	5Am	10	# 15
I 90 WB In Lane Closure	~~7pm~~	~~4:30am~~	~~9.5~~	~~#19~~
RLWB Setup Closure	7PM	7:30PM	.5	#19
In lane closure	7:30pm	4:30pm	—	#19
RLWB Take Down	4:30AM	5:00AM	.5	#19
THA 19 was not in a moving operation & was Parked in lane closure for protection. Only Paid for when operating for Setup & Take down				

TOTAL HOURS ~~19.5~~ 11.0 hr

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C. INSPECTOR'S SIGNATURE: Gregory J Bir

CONTRACT: 9385 DATE: 6 / 9 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 Bull Frog EB/WB Becky Christens	8pm	5:30Am	9.5	#15
I 90 Bull Frog WB R.S.D Lori Sanders	9 pm	10 pm	1	#15
				DAZ
I 90 WB In Lane Closure	~~8 pm~~	~~4:30AM~~	~~8.5~~	#19
DO NOT PAY TO SIT IN closure				
Move to Site & Setup	730pm	- 8PM	0.5	DAZ
In lane closure	8PM	- 4:30AM	—	
Take down & Move off site	4:30AM	- 5AM	0.5	
				DAZ
		TOTAL HOURS	~~19~~ 11.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky Ch INSPECTOR'S SIGNATURE: Gregory J. Bim Dean Long

CONTRACT: 9385 DATE: 6 / 10 / 21 PAGE: ____ of ____

S M T W (T) F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 MP 82.2 to MP 80 WB	8 pm	3 30 am	7.5	# 15
Becky Christense				
	NO PAY For Sitting in lane closure DJL			
In Closed lane	~~8 30~~	~~3 30~~	~~7.5~~	# 19
Move to & Setup	8 pm	8:30 pm	0.5	
Sit in Closed In. Protection	8:30 pm	3:30 pm	———	
Take down & Back to Yard	3:30 pm	4:00 pm	0.5	

TOTAL HOURS ~~15~~ 8.5 DJL

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: [signature] INSPECTOR'S SIGNATURE: Dean A Long

CONTRACT: 9385 DATE: 6 / 14 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
Becky Christensen	8 pm	11 pm	3	# 19
Setup / Tear Down	2 AM	4 30 pm	2.5	# 19
Maintenance				
Tina Thorn	11pm	12AM	1	TMA 15
fixing Barrels				
		TOTAL HOURS	6.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C. INSPECTOR'S SIGNATURE: Dean Tony

CONTRACT: 9385 DATE: 6 / 15 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
Becky Christensen	7 pm	9pm	2	TMA 15-
	1 AM	5 AM	4	TMA 18
		TOTAL HOURS	6	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky Ch INSPECTOR'S SIGNATURE: Dean Strong

CONTRACT: 9385 DATE: 6 / 16 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
Becky Christensen	7pm	10:30 pm	3.5	#15
Set ups Tear Downs	4:30 Am	7:30 Am	~~4~~ 3.0	
Moving Barrels	4:30 AM – 7:30 AM = 3 hr			

CONTRACT: 9385 DATE: 6 / 17 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
Becky Christensen	8 pm	11 pm	3	# 19
	4 30AM	7 30AM	3	# 15
Lori Sanders	11pm	3AM	4	# 15
		TOTAL HOURS	10	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C INSPECTOR'S SIGNATURE: Dean A Long

CONTRACT: 9385 DATE: 6 / 20 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
Becky Christensen	10 pm	1 AM	3	TMA 15
Set up / Tear Down Barrels	2 30 AM	5 AM	2.5	TMA 19
		TOTAL HOURS	5.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C INSPECTOR'S SIGNATURE: Dennis Long

CONTRACT: 9385 DATE: 6 / 21 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 MP 82 to MP 79 EB / WB				
Becky Christensen	8pm	11pm	3	TMA 15
	3:30AM	5:30AM	2	" "
Tina Thorn	11pm	2:30	3.5	TMA15
Lori Sanders	3 30AM	430AM	1	TMA 19
		TOTAL HOURS	9.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: _____ INSPECTOR'S SIGNATURE: _____

CONTRACT: 9385 DATE: 6 / 22 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 EB/WB				
Becky Christensen	6:30 pm	11 pm	4.5	15
	4:30 AM	5:30 AM	1	15
I 90 EB IN LANE	8 pm	4:30 AM	~~8.5~~ DAZ	#19
MP 80.9+	NO PAY for IN lane Protection			
Move on site & Setup	7:30 PM	8 pm	0.5	
Protective Vehicle NOT Moving	8 PM	4:30 AM	—	#19 DAZ
Take Down & Move to Yard	4:30 AM	5 AM	0.5	
		TOTAL HOURS	~~14~~ DAZ 6.5 hr.	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C L INSPECTOR'S SIGNATURE: Dean A Long

CONTRACT: 9385 DATE: 6 / 23 / 21 PAGE: ____ of ____

S M T (W) T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 EB/WB				
Becky Christensen	7pm	11 pm	4	15
	3Am	7 Am	4	19
		TOTAL HOURS	8	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: _____ INSPECTOR'S SIGNATURE: Dean Tong

CONTRACT: 9385 DATE: 6 / 24 / 21 PAGE: ____ of ____

S M T W (T) F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 EB/WB				
Becky Christensen	8pm	10:30pm	2.5	19
	3am	5AM	2	19
Tina Thorn	11pm	2AM	3	15
PSC Protective Vehicle mobil operation				
		TOTAL HOURS	7.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C. INSPECTOR'S SIGNATURE: Dean L. Long

CONTRACT: 9385 DATE: 6 / 25 / 21 PAGE: ____ of ____

S M T W T (F) S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 WB / EB				
Becky Christensen	9pm	3AM	6	15
Brett Taylor	2AM	6AM	4.5	19
		TOTAL HOURS	10.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C INSPECTOR'S SIGNATURE: Deanna Toney

CONTRACT: 9385 DATE: 6 / 27 / 21 PAGE: ____ of ____

(S) M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 WB/EB				
Becky Christenson	10 am	12 pm	2	15
	5 30 AM	7 30 AM	2	15

CONTRACT: 9385 DATE: 6 / 28 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 WB/EB				
Becky Christensen	6 pm	6 AM	12	19
Brett Taylor	6 38 AM	7 39 AM	1	15
		TOTAL HOURS	13	

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TCS SIGNATURE: [signature] INSPECTOR'S SIGNATURE: [signature]

CONTRACT: 9385 DATE: 6 / 29 / 21 PAGE: ____ of ____

S M (T) W T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 WB/EB				
Becky Christensen	6:30pm	7pm	1	#15
Lori Sanders	8pm	4Am	8	#15
		TOTAL HOURS	9	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: _____ INSPECTOR'S SIGNATURE: _____

CONTRACT: 9385 DATE: 6 / 30 / 21 PAGE: ____ of ____

S M T (W) T F S

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR

Item No. 69 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 EB/WB Bull Frog				
Becky Christenson	7pm	8pm	1	19
	10:30pm	12:30AM	2	18
	6:30AM	7 AM	.5	
Lori Sanders	8 pm	10:30pm	2.5	19
	12:30AM	4AM	3.5	15
		TOTAL HOURS	9.5	

OFFICE USE: CHECKED BY: _____ EST. # _____

TCS SIGNATURE: Becky C INSPECTOR'S SIGNATURE: Dawn A Long