Washington State Department of Transportation

Field Note Record

Contract No.	Station	Mile/Line:	Staked by	Date
C-9385	MP 76.1 / MP 84.6	LW	WSDOT	4/25/2019

Calculated by	Date	Work Started Date	Work Completed Date
Dean A. Long	8/5/2021	4/25/2019	

Inspector	Date	Reviewed by	Date
Gregory Bivins	7/1/2021	Clint Bucknell	8/5/2021

Checked by	Date	Materials Mgr.	Date	Materials
E. Knudson	8/11/2021	n/a		No

Bid Item 080

PORTABLE CHANGEABLE MESSAGE SIGN

Group # 1
Hour (HR.)
Estimate # 31
$/Unit: $0.75 - Round to nearest Whole Number

Date, Station and Quantity

07/01/2021 - 08/05/2021.....10.5 Hr. .....round to .....11 Hours

OK TO PAY 11 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 80".

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	Acceptance: FNR # (Office Use)	Acceptance: Date	Acceptance: Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By: Init.	Posted By: Date	Checked By: Init.	Checked By: Date	Est. No.
0080	PORTABLE CHANGEABLE MESSAGE SIGN	01	8/5/21	HR	11	1021	EK	8/12/21	DAL	8/12/21	31

Attachments

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

Item 080 - Est 31 Backup 2 of 2.pdf
Adobe Acrobat Document
498 KB

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		
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	238.5 Hr.	
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		
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	85.5 Hr.	
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	191.0 Hr.	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		
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	
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	242.5 Hr.
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	
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	167.5 Hr.
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	89.5 Hr.
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	
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	247.5 Hr.
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	
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	
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	412.0 Hr.	
10/17/20	17.0 Hr.	23	1		
10/19/20	34.5 Hr.	23	1		
03/18/20	6.5 Hr.	23	1		Kuney Didn't Submit
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	84.0 Hr.	
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		
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	
07/01/21	6.0 Hr.	31	1	12.0 Hr.
07/06/21	6.0 Hr.	31	1	

Totals	**3209.5 Hr.**
plan qty	**86.0 Hr.**
% used	**3732.0%**

mary
Group 01
167.5 Hr.
84.0 Hr.

Summary	
Est #	Group 01
Est #30	161.5 Hr.
Est #31	12.0 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	
07/01/21	9.5 Hr.	31	1	9.5 Hr.

Total	**3859.5 Hr.**			
plan qty	**2910.0 Hr.**			
% used	**132.6%**			

mary
Group 01
189.0 Hr.
213.0 Hr.

Summary	
Est #	Group 01
Est #30	236.0 Hr.
Est #31	9.5 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	

Sum
Est #
Est #24
Est #25

DAY

02/27/19	11.0 Hr.	3	1		
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	1065.0 Hr.
09/10/19	21.0 Hr.	8	1	
09/11/19	18.5 Hr.	8	1	
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	
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	536.0 Hr.	
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		
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	391.5 Hr.
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	811.5 Hr.
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	
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	
12/08/20	42.0 Hr.	25	1	

12/09/20	40.0 Hr.	25	1	333.5 Hr.
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	285.0 Hr.
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	
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	
07/01/21	10.5 Hr.	31	1	10.5 Hr.

Total	**12925.5 Hr.**
plan qty	**13200.0 Hr.**
% used	**97.9%**

mary
Group 01
316.0 Hr.
333.5 Hr.

Summary	
Est #	Group 01
Est #30	285.0 Hr.
Est #31	10.5 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				
09/29/20	3.5 Hr.	22	5				
09/30/20	4.0 Hr.	22	4				
09/30/20	4.5 Hr.	22	5				
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				
10/03/20	2.5 Hr.	22	5				
10/04/20	4.0 Hr.	22	4				
10/04/20	4.0 Hr.	22	5				
10/05/20	6.0 Hr.	22	4				
10/05/20	6.5 Hr.	22	5				
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				
11/11/20	2.0 Hr.	24	1				
11/13/20	8.0 Hr.	24	1				
11/16/20	10.0 Hr.	24	1				
11/17/20	32.0 Hr.	24	1				
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.
12/08/20	27.0 Hr.	25	1				
12/09/20	29.0 Hr.	25	1				
12/10/20	30.5 Hr.	25	1				
12/11/20	27.0 Hr.	25	1				
12/14/20	20.0 Hr.	25	1				
12/15/20	15.0 Hr.	25	1				
12/16/20	8.0 Hr.	25	1				
12/17/20	21.0 Hr.	25	1				
12/21/20	6.0 Hr.	25	1				
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				
06/15/21	20.0 Hr.	30	1				
06/16/21	30.0 Hr.	30	1				
06/17/21	49.0 Hr.	30	1				
06/18/21	6.0 Hr.	30	1				
06/20/21	39.0 Hr.	30	1				
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				
07/01/21	25.0 Hr.	31	1	38.0 Hr.	0.0 Hr.	0.0 Hr.	0.0 Hr.
07/06/21	13.0 Hr.	31	1				

Total	**9840.5 Hr.**			**5852.0 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	**149.1%**			**177.3%**	**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	38.0 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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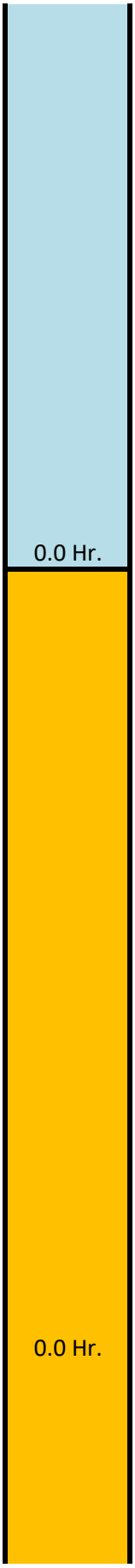
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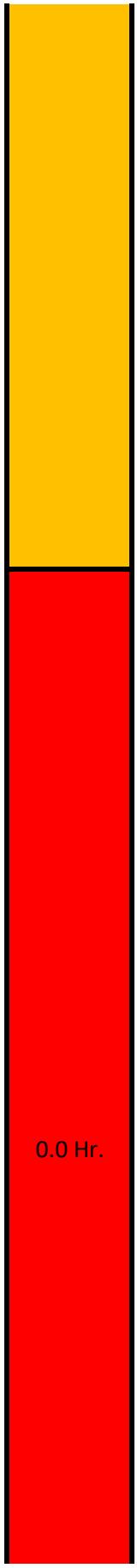
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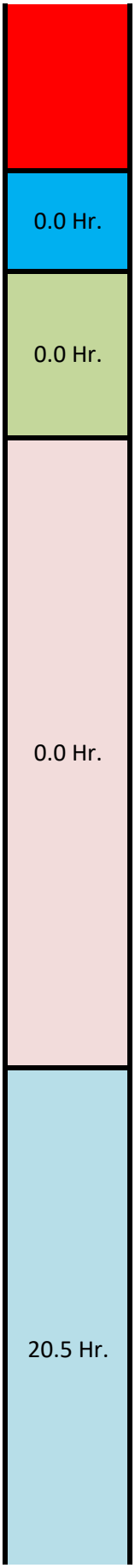
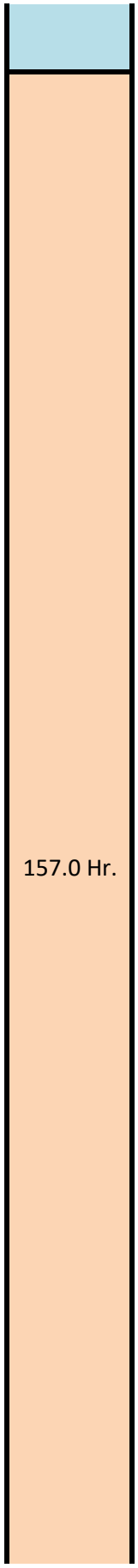


AM

SS

missed est. 14

RSD Shadow Vehicle Operator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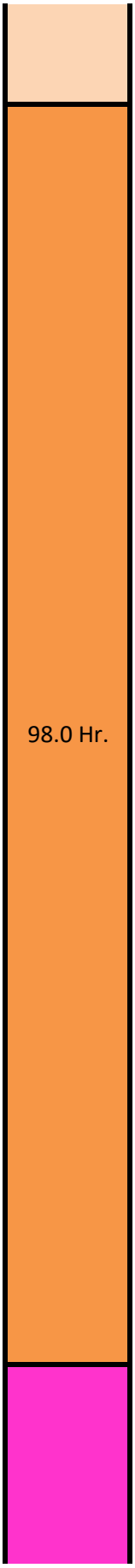
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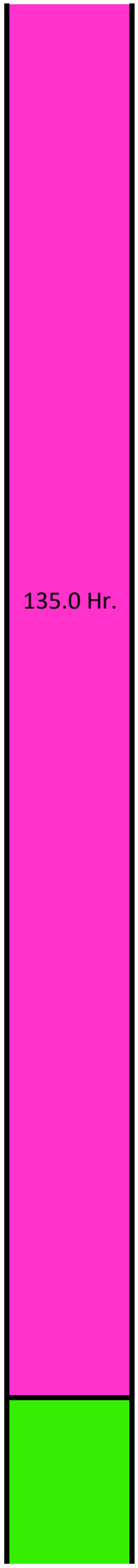
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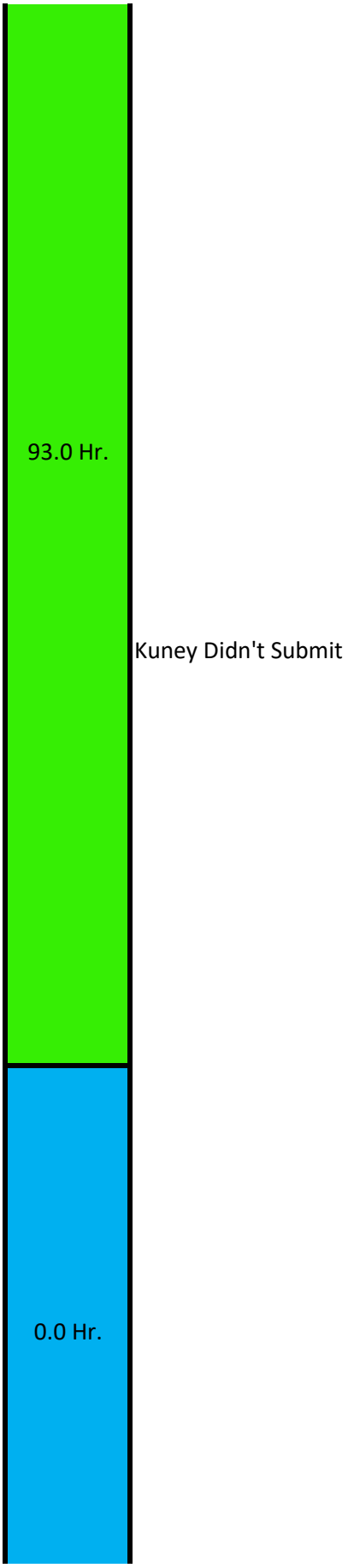
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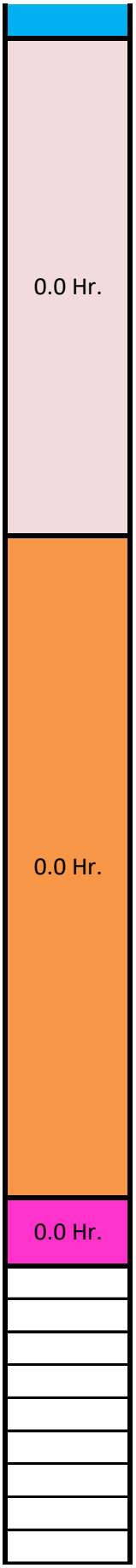
Kuney Didn't Submit
0.0 Hr.


0.0 Hr.
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503.5 Hr.
825.0 Hr.
61.0%

CONTRACT: 9385 DATE: 7 / 1 / 21 PAGE: ____ of ____

S M T W T F S

FIELD NOTE RECORD

PORTABLE CHANGEABLE MESSAGE SIGN

Item No. 80 Group No. 1

Location	Time-In	Time-Out	Hours	Equipment Identification
I 90 EB MP 77.6	8pm	6:30AM	10.5	6