

## Contractor's Payment Estimate Summary



|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 180622-A02         | 0002                   | March 16, 2019          | April 1, 2019         | April 2, 2019         | PROG                 | NW              | ACA              |

| Contractor  | Vendor ID | Address        | City       | State | ZIP   | Telephone    | FAX          |
|-------------|-----------|----------------|------------|-------|-------|--------------|--------------|
| Widel, Inc. | 0011198   | 5700 M Highway | Blackwater | MO    | 65322 | (66-0)8-46-3 | (66-0)8-46-3 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work  |
|------------|------------------------------|---------------------|--------------|--------|-------------------|
| J1S0559    | FAS S101(32)                 | Bridge replacement  | O            | ANDREW | over Platte River |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date           | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20180622    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20180622    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20180711    |          |         |                                     |                           |                            |       |
| Award Date                     | 20180711    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20190301    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20190318    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191001    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20191001    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |  |                |                 |                      |
|-----------------------|--|----------------|-----------------|----------------------|
| J1S0559               |  | <b>To Date</b> | <b>Previous</b> | <b>This estimate</b> |
| Participating         |  | \$42,130.00    | \$18,000.00     | \$24,130.00          |
| Non-Participating     |  | \$0.00         | \$0.00          | \$0.00               |
| <b>Total Earnings</b> |  | \$42,130.00    | \$18,000.00     | \$24,130.00          |
| Stockpiled Materials  |  | \$209,986.40   | \$0.00          | \$209,986.40         |
| <b>Gross Earnings</b> |  | \$252,116.40   | \$18,000.00     | \$234,116.40         |
| Other Adjustments     |  | \$0.00         | \$0.00          | \$0.00               |
| Retainage             |  | \$0.00         | \$0.00          | \$0.00               |

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|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180622-A02  | 0002            | March 16, 2019   | April 1, 2019  | April 2, 2019  | PROG          | NW       | ACA       |

| Totals by Job Number |                     |  |                       |                     |
|----------------------|---------------------|--|-----------------------|---------------------|
| Incentive            | \$0.00              |  | \$0.00                | \$0.00              |
| Disincentive         | \$0.00              |  | \$0.00                | \$0.00              |
| Liquidated           | \$0.00              |  | \$0.00                | \$0.00              |
| Damages              |                     |  |                       |                     |
| Overrun              | \$0.00              |  | \$0.00                | \$0.00              |
| Adjustments          |                     |  |                       |                     |
| <b>Total:</b>        | <b>\$252,116.40</b> |  | <b>\$18,000.00</b>    | <b>\$234,116.40</b> |
|                      |                     |  | <b>Total Payable:</b> | <b>\$234,116.40</b> |

| Total Contract |                 |                     |                      |
|----------------|-----------------|---------------------|----------------------|
| 180622-A02     | <b>To Date</b>  | <b>Previous</b>     | <b>This Estimate</b> |
|                | Line Item Pay   | \$42,130.00         | \$18,000.00          |
|                | All Adjustments | \$209,986.40        | \$0.00               |
|                | <b>Total</b>    | <b>\$252,116.40</b> | <b>\$18,000.00</b>   |
|                |                 |                     | <b>\$234,116.40</b>  |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date |  | User ID |
|---------------|--|---------|
| 20190402      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | whitej  |
| 20190403      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | jacobl  |
| 20190405      | Reviewed and Approved at the Central Office Controllers Office Level by                  | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,360,168.84           | \$0.00                          | \$1,360,168.84          | 3.1%                                  |

**Contract Adjustments:**

**Line Item Adjustments:**

| Project Number | Line Number | Entered by User | Adjustment Type                      | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|--------------------------------------|-----------------------------|---------|
| J1S0559        | 0520        | SYSTEM          | Stockpiled Materials Initial Payment | \$209986.40                 |         |

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|  | 180622-A02         | 0002                   | March 16, 2019          | April 1, 2019         | April 2, 2019         | PROG                 | NW              | ACA              |

|                               |  |                    |
|-------------------------------|--|--------------------|
| <b>Line Item Adjustments:</b> |  |                    |
| J1S0559                       |  | <b>\$209986.40</b> |
| Summary                       |  | <b>\$209986.40</b> |

**Discrepancies:**

| <b>All Items, This Estimate:</b> |                  |           |  |            |                              |                      |                  |                      |
|----------------------------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| Project Number                   | Line Item Number | Item Code | Description                            | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J1S0559                          | 0010             | 2022010   | REMOVAL OF IMPROVEMENTS                | \$10000.00 | 0.00                         | 0.02                 | 0.02             | \$250.00             |
|                                  | 0120             | 6161005   | CONSTRUCTION SIGNS                     | \$20.00    | 0.00                         | 249.00               | 249.00           | \$4980.00            |
|                                  | 0130             | 6161008   | ADVANCED WARNING RAIL SYSTEM           | \$160.00   | 0.00                         | 2.00                 | 2.00             | \$320.00             |
|                                  | 0140             | 6161009   | FLAG ASSEMBLY                          | \$40.00    | 0.00                         | 2.00                 | 2.00             | \$80.00              |
|                                  | 0150             | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT | \$500.00   | 0.00                         | 10.00                | 10.00            | \$5000.00            |
|                                  | 0390             | 2160500   | REMOVAL OF BRIDGES                     | \$90000.00 | 0.00                         | 0.15                 | 0.15             | \$13500.00           |
|                                  | 0520             | 7056023   | NU 53, PRESTRESSED CONCRETE NU-GIRDER  | \$280.00   | 0.00                         | 0.00                 | 0.00             | \$0.00               |
| J1S0559                          |                  |           |  |            |                              |                      |                  | <b>\$24130.00</b>    |
| Summary                          |                  |           |  |            |                              |                      |                  | <b>\$24130.00</b>    |

| <b>Estimate Item Detail, All Items to Date:</b> |            |             |           |   |                  |                           |            |                     |  |
|---|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|--|
| Project Number                                  | Category # | Line Number | Item Code | Description                             | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |  |
| J1S0559   | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                 | 1.00             | 0.02                      | \$10000.00 | \$250.00            |  |
| J1S0559   | 0001       | 0020        | 2031000   | CLASS A EXCAVATION                      | 747.00           | 0.00                      | \$12.00    | \$0.00              |  |
| J1S0559   | 0001       | 0030        | 2035500   | EMBANKMENT IN PLACE                     | 1,001.00         | 0.00                      | \$12.00    | \$0.00              |  |
| J1S0559   | 0001       | 0040        | 2036000   | COMPACTING EMBANKMENT                   | 623.00           | 0.00                      | \$12.00    | \$0.00              |  |
| J1S0559   | 0001       | 0050        | 2063000   | CLASS 3 EXCAVATION                      | 33.00            | 0.00                      | \$12.00    | \$0.00              |  |
| J1S0559   | 0001       | 0060        | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 347.00           | 0.00                      | \$8.65     | \$0.00              |  |
| J1S0559   | 0001       | 0070        | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)         | 155.00           | 0.00                      | \$35.00    | \$0.00              |  |
| J1S0559   | 0001       | 0080        | 4039905   | MISC. OPTIONAL PAVEMENT                 | 347.00           | 0.00                      | \$145.00   | \$0.00              |  |
| J1S0559   | 0001       | 0090        | 6097000   | ROCK LINING                             | 3.00             | 0.00                      | \$88.00    | \$0.00              |  |
| J1S0559   | 0001       | 0100        | 6113020   | FURNISHING TYPE 2 ROCK BLANKET          | 765.00           | 0.00                      | \$68.00    | \$0.00              |  |

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|  | 180622-A02         | 0002                   | March 16, 2019          | April 1, 2019         | April 2, 2019         | PROG                 | NW              | ACA              |

**Estimate Item Detail, All Items to Date:**

| Project Number | Category # | Line Number | Item Code | Description   | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J1S0559        | 0001       | 0110        | 6113040   | PLACING TYPE 2 ROCK BLANKET   | 765.00           | 0.00                      | \$30.00    | \$0.00              |
| J1S0559        | 0001       | 0120        | 6161005   | CONSTRUCTION SIGNS  | 261.00           | 249.00                    | \$20.00    | \$4,980.00          |
| J1S0559        | 0001       | 0130        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 2.00             | 2.00                      | \$160.00   | \$320.00            |
| J1S0559        | 0001       | 0140        | 6161009   | FLAG ASSEMBLY   | 2.00             | 2.00                      | \$40.00    | \$80.00             |
| J1S0559        | 0001       | 0150        | 6161031   | TYPE III MOVEABLE BARRICADE WITH LIGHT  | 10.00            | 10.00                     | \$500.00   | \$5,000.00          |
| J1S0559        | 0001       | 0160        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00             | 2.00                      | \$9000.00  | \$18,000.00         |
| J1S0559        | 0001       | 0170        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED  | 40.00            | 0.00                      | \$90.00    | \$0.00              |
| J1S0559        | 0001       | 0180        | 6181000   | MOBILIZATION  | 1.00             | 0.00                      | \$90000.00 | \$0.00              |
| J1S0559        | 0001       | 0190        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                                | 1,016.00         | 0.00                      | \$5.50     | \$0.00              |
| J1S0559        | 0001       | 0200        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS                              | 1,016.00         | 0.00                      | \$5.50     | \$0.00              |
| J1S0559        | 0001       | 0210        | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE  | 1,128.00         | 0.00                      | \$1.50     | \$0.00              |
| J1S0559        | 0001       | 0220        | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00             | 0.00                      | \$4500.00  | \$0.00              |
| J1S0559        | 0001       | 0230        | 7250424   | 24 IN. PIPE GROUP C   | 80.00            | 0.00                      | \$44.00    | \$0.00              |
| J1S0559        | 0001       | 0240        | 7320824A  | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION   | 2.00             | 0.00                      | \$228.00   | \$0.00              |
| J1S0559        | 0001       | 0250        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 1.00             | 0.00                      | \$5560.00  | \$0.00              |
| J1S0559        | 0001       | 0260        | 8061005   | ROCK DITCH CHECK  | 183.00           | 0.00                      | \$25.00    | \$0.00              |
| J1S0559        | 0001       | 0270        | 8061016   | SEDIMENT REMOVAL  | 19.00            | 0.00                      | \$200.00   | \$0.00              |
| J1S0559        | 0001       | 0280        | 8061019   | SILT FENCE  | 415.00           | 0.00                      | \$0.65     | \$0.00              |
| J1S0559        | 0001       | 0290        | 8061050   | TYPE C BERM   | 236.00           | 0.00                      | \$30.00    | \$0.00              |
| J1S0559        | 0001       | 0300        | 8064120   | TYPE 1 EROSION CONTROL BLANKET  | 587.00           | 0.00                      | \$0.82     | \$0.00              |
| J1S0559        | 0010       | 0310        | 6061010   | GUARDRAIL TYPE A  | 50.00            | 0.00                      | \$38.00    | \$0.00              |
| J1S0559        | 0010       | 0320        | 6061060   | MGS GUARDRAIL   | 50.00            | 0.00                      | \$36.00    | \$0.00              |
| J1S0559        | 0010       | 0330        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)  | 3.00             | 0.00                      | \$4558.00  | \$0.00              |
| J1S0559        | 0010       | 0340        | 6062204A  | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) ( NEW CONSTRUCTION ONLY)                 | 1.00             | 0.00                      | \$4200.00  | \$0.00              |
| J1S0559        | 0010       | 0350        | 6062300A  | TRANSITION SECTION, 6.5 FT. POSTS   | 1.00             | 0.00                      | \$1600.00  | \$0.00              |

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|  | 180622-A02  | 0002            | March 16, 2019   | April 1, 2019  | April 2, 2019  | PROG          | NW       | ACA       |

**Estimate Item Detail, All Items to Date:**

| Project Number | Category # | Line Number | Item Code | Description   | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J1S0559        | 0010       | 0360        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                | 3.00             | 0.00                      | \$3970.00  | \$0.00              |
| J1S0559        | 0010       | 0370        | 6066610   | END ANCHOR  | 1.00             | 0.00                      | \$1900.00  | \$0.00              |
| J1S0559        | 0070       | 0380        | 2061000   | CLASS 1 EXCAVATION                                    | 25.00            | 0.00                      | \$60.00    | \$0.00              |
| J1S0559        | 0070       | 0390        | 2160500   | REMOVAL OF BRIDGES                                    | 1.00             | 0.15                      | \$90000.00 | \$13,500.00         |
| J1S0559        | 0070       | 0400        | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)                     | 120.00           | 0.00                      | \$190.00   | \$0.00              |
| J1S0559        | 0070       | 0410        | 7011107   | DRILLED SHAFTS (4 FT. 6 IN. DIA.)                     | 76.00            | 0.00                      | \$950.00   | \$0.00              |
| J1S0559        | 0070       | 0420        | 7011206   | ROCK SOCKETS (4 FT 0 IN. DIA.)                        | 60.00            | 0.00                      | \$720.00   | \$0.00              |
| J1S0559        | 0070       | 0430        | 7011300   | VIDEO CAMERA INSPECTION                               | 4.00             | 0.00                      | \$100.00   | \$0.00              |
| J1S0559        | 0070       | 0440        | 7011400   | FOUNDATION INSPECTION HOLES                           | 100.00           | 0.00                      | \$170.00   | \$0.00              |
| J1S0559        | 0070       | 0450        | 7011600   | SONIC LOGGING TESTING                                 | 4.00             | 0.00                      | \$2800.00  | \$0.00              |
| J1S0559        | 0070       | 0460        | 7021212   | GALVANIZED STRUCTURAL STEEL PILES (12 IN)             | 624.00           | 0.00                      | \$85.00    | \$0.00              |
| J1S0559        | 0070       | 0470        | 7025001   | DYNAMIC PILE TESTING                                  | 2.00             | 0.00                      | \$2200.00  | \$0.00              |
| J1S0559        | 0070       | 0480        | 7027000   | PILE POINT REINFORCEMENT                              | 12.00            | 0.00                      | \$225.00   | \$0.00              |
| J1S0559        | 0070       | 0490        | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)                       | 119.80           | 0.00                      | \$220.00   | \$0.00              |
| J1S0559        | 0070       | 0500        | 7034215   | SAFETY BARRIER CURB                                   | 742.00           | 0.00                      | \$95.00    | \$0.00              |
| J1S0559        | 0070       | 0510        | 7034221   | SLAB ON CONCRETE NU-GIRDER                            | 1,108.00         | 0.00                      | \$190.00   | \$0.00              |
| J1S0559        | 0070       | 0520        | 7056023   | NU 53, PRESTRESSED CONCRETE NU-GIRDER                 | 1,035.00         | 0.00                      | \$280.00   | \$0.00              |
| J1S0559        | 0070       | 0530        | 7061060   | REINFORCING STEEL (BRIDGES)                           | 31,620.00        | 0.00                      | \$0.76     | \$0.00              |
| J1S0559        | 0070       | 0540        | 7123301   | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 12.00            | 0.00                      | \$1020.00  | \$0.00              |
| J1S0559        | 0070       | 0550        | 7123610   | SLAB DRAIN  | 66.00            | 0.00                      | \$400.00   | \$0.00              |
| J1S0559        | 0070       | 0560        | 7151001   | VERTICAL DRAIN AT END BENTS                           | 2.00             | 0.00                      | \$1325.00  | \$0.00              |
| J1S0559        | 0070       | 0570        | 7161000   | PLAIN NEOPRENE BEARING PAD                            | 6.00             | 0.00                      | \$224.00   | \$0.00              |
| J1S0559        | 0070       | 0580        | 7161002   | LAMINATED NEOPRENE BEARING PAD                        | 12.00            | 0.00                      | \$230.00   | \$0.00              |

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

| Project Number | Line | Item    | Item Description | Date     | User ID | Description/ Information | Quantity | Units | From | + |    | Offset | Distance | To  | + |    | Offset | Distance | From LM | To LM |
|----------------|------|---------|------------------|----------|---------|--------------------------|----------|-------|------|---|----|--------|----------|-----|---|----|--------|----------|---------|-------|
| J1S0559        | 0010 | 2022010 | REMOVAL OF       | 20190321 | whitej  | Removal of               | 0.025    | LS    | 149  | + | 17 | CR     | 0        | 154 | + | 25 | CR     | 0        | 0       | 0     |

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|  | 180622-A02         | 0002                   | March 16, 2019          | April 1, 2019         | April 2, 2019         | PROG                 | NW              | ACA              |

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| Project Number | Line | Item    | Item Description   | Date     | User ID | Description/ Information     | Quantity | Units | From | + |        | Offset | Distance | To  | + |        | Offset | Distance | From LM | To LM |
|----------------|------|---------|--|----------|---------|------------------------------|----------|-------|------|---|--------|--------|----------|-----|---|--------|--------|----------|---------|-------|
| J1S0559        | 0010 | 2022010 | IMPROVEMENTS   |          |         | Existing Signs               |          |       |      |   |        |        |          |     |   |        |        |          |         |       |
|                | 0120 | 6161005 | CONSTRUCTION SIGNS   | 20190318 | whitej  | Rte O (See Remarks)          | 248.500  | SQFT  | 0    | + | 0      |        | 0        |     | + | 0      |        | 0        | 0       | 0     |
|                |      |         | CONSTRUCTION SIGNS   |          | whitej  | Rounding to Nearest 1.0 SQFT | 0.500    | SQFT  | 0    | + | 0      |        | 0        |     | + | 0      |        | 0        | 0       | 0     |
|                | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM   | 20190318 | whitej  | Rte. O (See Remarks)         | 2        | EA    | 0    | + | 0      |        | 0        | 0   | + | 0      |        | 0        | 0       | 0     |
|                |      |         | <b>Remarks</b><br>Mounted on the "Road Closed Ahead" Signs. (Sign No. 20A)<br>For Temporary traffic control quantities and placement location See E-Projects File:180622-A02_J1S0559_Temporary_Traffic_Control_Summary |          |         |                              |          |       |      |   |        |        |          |     |   |        |        |          |         |       |
|                | 0140 | 6161009 | FLAG ASSEMBLY  | 20190318 | whitej  | Rte O (See Remarks)          | 2        | EA    | 0    | + | 0      |        | 0        |     | + | 0      |        | 0        | 0       | 0     |
|                |      |         | <b>Remarks</b><br>Mounted on the "Road Closed Ahead" Signs. (Sign No. 20A)<br>For Temporary traffic control quantities and placement location See E-Projects File:180622-A02_J1S0559_Temporary_Traffic_Control_Summary |          |         |                              |          |       |      |   |        |        |          |     |   |        |        |          |         |       |
|                | 0150 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS  | 20190318 | whitej  | Rte O (See Remarks)          | 10       | EA    | 0    | + | 0      |        | 0        |     | + | 0      |        | 0        | 0       | 0     |
|                |      |         | <b>Remarks</b><br>Type III Barricades<br>For Temporary traffic control quantities and placement location See E-Projects File:180622-A02_J1S0559_Temporary_Traffic_Control_Summary                                      |          |         |                              |          |       |      |   |        |        |          |     |   |        |        |          |         |       |
|                | 0390 | 2160500 | REMOVAL OF BRIDGES   | 20190329 | whitej  | Bridge N-868 (See Remarks)   | 0.150    | LS    | 152  | + | 11.104 | CR     | 0        | 153 | + | 40.125 | CR     | 0        | 0       | 0     |
|                |      |         | <b>Remarks</b><br>Removal of Slab on Steel from intermediate bent 4 to end Bent 6.   |          |         |                              |          |       |      |   |        |        |          |     |   |        |        |          |         |       |

**Remarks in the following table are for documentation purposes:**

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
|      |         |                    |