Administration of the Contract Period-Article 1108.02 and Section 2.31 • Start charging working days on: – Date agreed to at the Pre-Con for Approximate Start Date

- Start Date in the Notice to Proceed for Approximate Start Date
- Day following the date the site becomes available
- Date the contractor starts prior to the Late
 Start Date

Holidays

- New Year's Day, January 1,
- Martin Luther King, Jr's Birthday, third Monday in January,
- Memorial Day, last Monday in May,
- Independence Day, July 4,

Holidays

- Labor Day, first Monday in September,
- Veterans Day, November 11,
- Thanksgiving Day, fourth Thursday in November,
- Friday after Thanksgiving Day, and,
- Christmas Day, December 25.

Contract Period

 1101.03 DEFINITION OF TERMS Working Day.

Any calendar day, exclusive of Saturdays, Sundays, or a recognized legal holiday, on which weather or other conditions (not under control of the Contractor) will permit construction operations to proceed for not less than ³/₄ of a normal work day in the performance of a controlling item of work.

Controlling Item of Work Att. D page 2-50 or CM Ch.2 page 51

 The Controlling Item of Work is the unique activity of a contract that will determine the duration of the construction period. The character of this work may change during the construction period. It is the work that could be in progress at any time that would have the greatest influence on the duration of the construction period.

Controlling Item of Work

- Work that is (or could be) in progress at any given period of time, and would have the greatest influence on the duration of the project.
- There can only be one controlling item (or operation) of work at any given time.

Controlling Item of Work

2 Days Week1 Week2 Week3 Week4 Week5 4 Clearing & Grubbing 2 2 2 2 2 2 5 Class 10 Excavation 2 2 2 2 2 2 6 Storm Sewer Installation 3 2 <	1			Exal	mple Construction	on Schedule		
4 Clearing & Grubbing 2	2			TIT	<u>i I I I I I</u>			
5 Class 10 Excavation 2 Image: Class 10 Excavation 3 Image: Class 10 Excavation 1mage: Class 10 Excavation	3		Days	Week1	Week2	Week3	Week4	Week5
6 Storm Sewer Installation 3 Image: Constallation 3 7 Subgrade Prep 2 Image: Constallation 1mage: Constallation 1mage: Constallation 8 Modified Subbase 2 Image: Constallation 1mage: Constallation	4	Clearing & Grubbing	2		· · · · · · · · · · · · · · · · · · ·			
7 Subgrade Prep 2 Image: Constraint of the state of the sta	5	Class 10 Excavation	2					
8 Modified Subbase 2 9 Paving Prep 1 10 Mainline Paving 3 11 Sidestreet Paving 5 12 Intake Tops 3 13 Backfill 2	6	Storm Sewer Installation	3					
9 Paving Prep 1 Image: Constraint of the second seco	7	Subgrade Prep	2					
10 Mainline Paving 3 11 Sidestreet Paving 5 12 Intake Tops 3 13 Backfill 2	8	Modified Subbase	2					
11 Sidestreet Paving 5 12 Intake Tops 3 13 Backfill 2	9	Paving Prep	1					
12 Intake Tops 3 13 Backfill 2	10	Mainline Paving	3					
13 Backfill 2	11	Sidestreet Paving	5					
	12	Intake Tops	3					
14 Restoration 3	13	Backfill	2		· · · · · · · · · · · · · · · · · · ·			present the second second
	14	Restoration	3					

Weekly Report of Working Days Form 830238

Form 830238 5-97 H-1907

wwa Department of Transportation

WEEKLY REPORT OF WORKING DAYS

IMPORTANT! Whenever the prime or a subcontractor starts or completes work it shall be so stated on the corresponding daily line below. This shall also apply when work is resumed after a winter shutdown.

Late/Approx. Starting Date ______ Intermediate Construction Period, if specified ______ Length of project ______ km (miles) Type of Work (If Bridge Give Design No.) _____

Report No.	
Week Ending Sat.	
County	
Project No.	
Contract No.	

Contractor

Weekly Report of Working Days Form 830238

Days of Week	Date	Controlling Operation	Explanation of Delays	Contractor Working Yes or No	Days
Sunday					
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					

Weekly Report of Working Days Form 830238

Documents time charged versus actual work completed

Remarks:

Inspector____

TOTALS FOR THE WE Total Working Days Used Last Report		
Total Working Days Used To Date	d	
Number of Working Day Specified	s	
Type of Work	km (miles) or Quantity Completed To Date	Percent Completed To Date



Iowa Department of Transportation

5/23/2018 11:00 AM

FieldManager 5.3a

Week Ending Saturday May 19, 2018	1	o ject Number 219 S1	Report No. 1	Construction Start Date 5/17/2018	
Author John Willenbring	Site Number 00	Site [Description		Site Type Available Days
Entered By Sharon Chase	Revis	ed By	Revisior	n Date	Revision No.
Location NHSX-032-1(41)3H-31 ** U.S. 61 CON GRANG Prime Contractor SCHROEDER, JIM CONSTRUCTION, INC		BOVER	IOWA	Route 32 (C	
500 S SECOND ST BELLEVUE IA	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					

Day of Week	Date	Controlling Operation		Reason for Delays	Contractor Working?	Time Charged
Sunday	5-13					
Monday	5-14	Sub Structure	late s	tart date 5/21/18	No	0.00
Tuesday	5-15	Sub Structure	mobi	izing	No	0.00
Wednesday	5-16	Sub Structure	mobi	lizing	No	0.00
Thursday	5-17	Sub Structure			Yes	1.00
Friday	5-18	Sub Structure			Yes	1.00
Saturday	5-19					
Percent of	Contra	ct Completed (placed/current):	0.00%	Total For	The Week:	2.00
		Percent of Time Used:	1.90%	Total Us	ed To Date:	2.00
		Open to Traffic Days:		Contract Time I	Remaining:	103.00
		Total Approved:	105.00	Total Previous To	This Week:	0.00

Signature: 9/w/h

RCE's Name, Hugh Holak

18 123 51 (Date)

Contract: 31-0321-041

Week Ending Saturday: May 19, 2018

Page 1 of 1

Doc Express Document Signing History Contract: 44-C044-077 Document: WDR WE 160409

This document is in the process of being signed by all required signatories using the Doc Express service. Following are the signatures that have occurred so far.

Date	Signed By
04/28/2016	Tom Bonner Cedar Valley Corp Electronic Signature (Approved by Contractor)
11/15/2016	Jake Hotchkiss Iowa Local Systems Electronic Signature (Approved by Engineer)
	(Approved by PIRC (when applicable))
	(Approved by FHWA (when applicable))



lowa Department of Transportation

6/25/2018 10:02 AM

FieldManager 5.3a

Week Ending Saturday June 23, 2018		j ect Number 19 S1	Report No. 6	Construction Start Date 5/17/2018		
Author John Willenbring		Site Number 00	Site	Description	1	Site Type Available Days
Entered By Sharon Chase		Revise	ed By	Revision Date Rev		
NHSX-032-1(41)3H-31 ** U.S.	ation 61 CON ANG	NECTOR ROAD	3 OVER	IOWA	Route	
SCHROEDER, JIM CONSTRUCTIO	on, inc.					
BELLEVUE	IA	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018		9				

Day of Week	Date	Controlling Operation		Reason for Delays	Contractor Working?	Time Charged
Sunday	6-17					
Monday	6-18	Sub Structure	con	ractor not on site	No	1.00
Tuesday	6-19	Sub Structure	wet	conditions	No	0.00
Wednesday	6-20	Sub Structure			Yes	1.00
Thursday	6-21	Sub Structure	rain		No	0.00
Friday	6-22	Sub Structure			Yes	1.00
Saturday	6-23					
Percent of (Contra	ct Completed (placed/current):	23.10	% Total Fo	r The Week:	3.00
		Percent of Time Used:	22.86	% Total U	sed To Date:	24.00
	Open to Traffic Days:			Contract Time	Contract Time Remaining:	
Total Approved:		105.0	0 Total Previous To	Total Previous To This Week:		

128/18 (Date)

amp Signature:

RCE's Name, Hugh Holak



lowa Department of Transportation

7/9/2018 10:26 AM

FieldManager 5.3a

Week Ending Saturday July 7, 2018	21112120	pject Number 219 S1	Report No. 8	Constr	uction Start Date 5/17/2018
Author John Willenbring	Site Number 00	Site [escription		Site Type Available Days
Entered By Sharon Chase	Revise	ed By	Revision	Revision No.	
Location NHSX-032-1(41)3H-31 ** U.S. 61 CON Prime Contractor	INECTOR ROAD	BOVER	IOWA	Route	
SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST					
BELLEVUE IA	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					

Day of Week	Date	Controlling Operation			Reason for Delays	Contractor Working?	Time Charged
Sunday	7-1						
Monday	7-2	Super Structure				Yes	1.00
Tuesday	7-3	Super Structure				Yes	1.00
Wednesday	7-4	Super Structure	July	y 4	th observed	No	0.00
Thursday	7-5	Super Structure.				Yes	1.00
Friday	7-6	Super Structure				Yes	1.00
Saturday	7-7						
Percent of	Contra	ct Completed (placed/current):	59.5	0%	Total For	The Week:	4.00
		Percent of Time Used:	30.4	8%	Total Use	ed To Date:	32.00
		Open to Traffic Days:			Contract Time F	Remaining:	73.00
		Total Approved:	105.	00	Total Previous To	This Week:	28.00

Mu Signature:

(Ďate)

RCE's Name, Hugh Holak

Contract: 31-0321-041

Week Ending Saturday: July 7, 2018

Page 1 of 1



Iowa Department of Transportation

7/24/2018 10:23 AM

FieldManager 5.3a

Week Ending Saturday July 21, 2018		ject Number 219 S1	Report No. 10	Constr	ruction Start Date 5/17/2018	
Author John Willenbring	Site Number 00	Site	Description	Site Typ Available D		
Entered By Sharon Chase	Revis	Revised By			Revision No.	
Location NHSX-032-1(41)3H-31 ** U.S. 61 COI GRANG GRANG	NNECTOR ROAD	BOVER	IOWA	Route		
SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST	2.					
BELLEVUE	52031					
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018				-		

Day of Week	Date	Controlling Operation			Reason for Delays	Contractor Working?	Time Charged
Sunday	7-15						
Monday	7-16	Superstructure				Yes	1.00
Tuesday	7-17	Superstructure				Yes	1.00
Wednesday	7-18	Superstructure				Yes	1.00
Thursday	7-19	Superstructure				Yes	1.00
Friday	7-20	Deck			ner did not allow for deck pour today, next Monday	No	0.00
Saturday	7-21						
Percent of (Contra	ct Completed (placed/current):	63.	.40%	Total For	The Week:	4.00
		Percent of Time Used:	39.	.05%	Total Use	ed To Date:	41.00
Open to Traffic Days:				Contract Time Remaining:		64.00	
Total Approved:			10	5.00	Total Previous To	This Week:	37.00

7/27/18 (Date)

Signature: ______

RCE's Name, Hugh Holak

Page 1 of 1



lowa Department of Transportation

8/22/2018 9:57 AM

FieldManager 5.3a

Week Ending Saturday August 18, 2018		j ect Number 19 S1	Report No. 14	Construction Start Date 5/17/2018	
Author John Willenbring	Site Number 00	Site D	Site Description Site Typ Available D		
Entered By Sharon Chase	Revise	ised By Revision Date Rev			Revision No.
Location NHSX-032-1(41)3H-31 ** U.S. 61 CON GRANG	INECTOR ROAD	BOVER	Route IOWA 32 (C34755)		
Prime Contractor SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST	L				
BELLEVUE IA	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					

Day of Week	Date	Controlling Operation		Reason for Delays	Contractor Working?	Time Charged
Sunday	8-12					
Monday	8-13	superstructure	contr	actor not on site	No	1.00
Tuesday	8-14	superstructure			Yes	1.00
Wednesday	8-15	Superstructure	rain		No	0.00
Thursday	8-16	Superstructure	contr	actor not on site	No	1.00
Friday	8-17	Superstructure	contr	actor not on site	No	1.00
Saturday	8-18					
Percent of	Contra	ct Completed (placed/current):	76.90%	6 Tot	al For The Week:	4.00
		Percent of Time Used:	56.199	6 To	tal Used To Date:	59.00
Open to Traffic Days:			Contract	Time Remaining:	46.00	
Total Approved:		105.0	Total Previo	us To This Week:	55.00	

14 Signature: RCE's Name, Hugh Holak

(Date)

Contract: 31-0321-041

Week Ending Saturday: August 18, 2018

Page 1 of 1



lowa Department of Transportation

9/4/2018 11:42 AM

FieldManager 5.3a

Week Ending Saturday September 1, 2018		j ect Number 19 S1	Report No. 16	Constr	uction Start Date 5/17/2018
Author John Willenbring	Site Number 00	Site I	Site Description Site Availab		
Entered By Sharon Chase	Revise	ed By	Revision	n Date	Revision No.
Location NHSX-032-1(41)3H-31 ** U.S. 61 CON GRANG SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST		BOVER	IOWA	Route	34755)
BELLEVUE	520 31				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					-

Day of Week	Date	Controlling Operation		Contractor Working?	Time Charged		
Sunday	8-26						
Monday	8-27	Earthwork	cont	tra	ctor not on site	No	1.00
Tuesday	8-28	Earthwork	cont	tra	ctor not on site	No	1.00
Wednesday	8-29	Earthwork	Con	ndit	ions too wet to work.	No	0.00
Thursday	8-30	Earthwork	cont	tra	ctor not on site	No	1.00
Friday	8-31	Earthwork	Frida	lay	before Labor Day Weekend.	No	0.00
Saturday	9-1						
Percent of (Contra	ct Completed (placed/current):	74.80)%	Total For	The Week:	3.00
		Percent of Time Used:	60.95	5%	Total Use	ed To Date:	64.00
Open to Traffic Days:				Contract Time Remaining		41.00	
Total Approved:		105.0	00	Total Previous To	This Week:	61.00	

Signature: ______

RCE's Name, Hugh Holak

9/4/14 (Date)



Iowa Department of Transportation

11/5/2018 10:53 AM

FieldManager 5.3a

Week Ending Saturday November 3, 2018		o ject Number 219 S1	Report No. 25	5/17/2018	
Author John Willenbring	Site Number 00				Site Type Available Days
Entered By Sharon Chase	Revis	sed By Revision Date Revis			Revision No.
Location NHSX-032-1(41)3H-31 ** U.S. 61 CON GRANG	INECTOR ROAD	BOVER	Route IOWA 32 (C34755)		
SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST					
BELLEVUE IA	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					

Day of Week	Date	Controlling Operation		Reason for Delays	Contractor Working?	Time Charged
Sunday	10-28					
Monday	10-29	Excavation Class 10 Channel			Yes	1.00
Tuesday	10-30	Excavation Class 10 Channel		3	Yes	1.00
Wednesday	10-31	Excavation Class 10 Channel	Wet	Conditions	No	0.00
Thursday	11-1	Excavation Class 10 Channel	Cond	itions favorable to work in afternoon.	Yes	0.50
Friday	11-2	Excavation Class 10 Channel			Yes	1.00
Saturday	11-3					
Percent of (Contra	ct Completed (placed/current):	85.20%	Total For	The Week:	3.50
		Percent of Time Used:	85.24%	Total Us	ed To Date:	89.50
		Open to Traffic Days:		Contract Time	Remaining:	15.50
		Total Approved:	105.00	Total Previous To	This Week:	86.00

18 15 (Date)

Signature: Junh

RCE's Name, Hugh Holak

Resume Suspend.

lowa Department of Transportation

12/10/2018 1:51 PM

FieldManager 5.3a

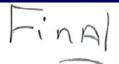
Week Ending Saturday December 8, 2018		o ject Number 219 S1	Report No. 28	ruction Start Date 5/17/2018	
Author Jeff Utter	Site Number 00	Site Des	Site Type Available Days		
Entered By Sharon Chase	Revis	ed By	Revision	Date	Revision No.
Location NHSX-032-1(41)3H-31 ** U.S. 61 CO	NNECTOR ROAD	BOVER	IOWA	Route	
Prime Contractor SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST	2.				
BELLEVUE IA	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					

Day of Week	Date	Controlling Operation			Reason for Delays	Contractor Working?	Time Charged	
Sunday	12-2							
Monday	12-3				.•)			
Tuesday	12-4							
Wednesday	12-5	PUNCHLIST resume/suspend				Yes	0.00	
Thursday	12-6							
Friday	12-7							
Saturday	12-8				4			
Percent of (Contra	ct Completed (placed/current):	92.00	0%	Total For	The Week:	0.00	
		Percent of Time Used:	85.24	4%	Total Us	ed To Date:	89.50	
Open to Traffic Days:				Contract Time	Remaining:	15.50		
	Total Approved:		105.0	00	Total Previous To	This Week:	89.50	

Signature: _______

RCE's Name, Hugh Holak

12/11/18 (Date)





6/10/2019 10:31 AM

FieldManager 5.3a

Week Ending Saturday June 8, 2019		o ject Number 219 S1	Report No. 29	Const	ruction Start Date 5/17/2018
Author Hugh Holak	Site Number 00				Site Type Available Days
Entered By Sharon Chase	Revis				Revision No.
Location NHSX-032-1(41)3H-31 ** U.S. 61 CON	NECTOR ROAD	B OVER	Route IOWA 32 (C34755)		
Prime Contractor SCHROEDER, JIM CONSTRUCTION, INC 500 S SECOND ST					
BELLEVUE	52031				
Remarks NHSX-032-1(41)3H-31 C34755 Late Start Date 5/21/2018					

						Contractor	Time
Day of Week	Date	Controlling Operation			Reason for Delays	Working?	Charged
Sunday	6-2						
Monday	6-3						
Tuesday	6-4						
Wednesday	6-5						
Thursday	6-6						
Friday	6-7	Project Accepted Final Report				No	0.00
Saturday	6-8						
Percent of C	Contra	ct Completed (placed/current):	96.10)%	Total For	The Week:	0.00
		Percent of Time Used:	85.24	1%	Total Use	ed To Date:	89.50
Open to Traffic Days:				Contract Time F	Remaining:	15.50	
Total Approved:			105.0	00	Total Previous To	This Week:	89.50

Signature:

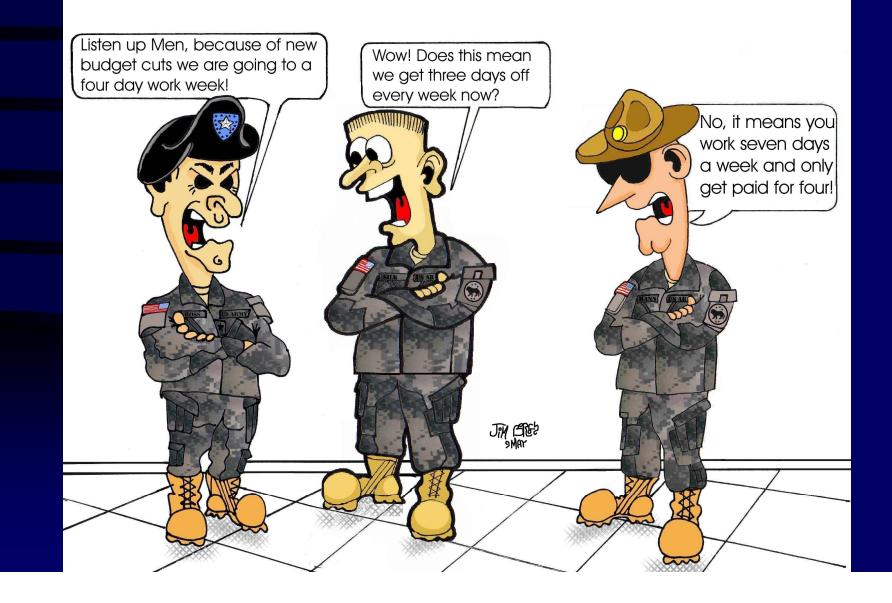
RCE's Name, Hugh Holak

(Date)

Contract: 31-0321-041 Week Ending Saturday: June 8, 2019

Working Days Adjustment Att. D page 2-54 or CM Ch.2 page 54

- Before final payment can be issued, all overruns of the contracted working days must be reconciled
- Liquidated damages, time extension, or adjustment to working days charged



 Why do we not charge working days if weather prevents regular work to proceed and the contractor is working, but not on the controlling operation?

 Because the contractor is not able to work on the controlling operation, which would impact how long it will take to complete the project. Work on other items will not have an effect on how long it will take to finish the work on the contract.

- If the contractor has not started work and it is past the late start date, what action should be taken?
 - Send a letter to the Contractor asking what their plan is to be able to complete the project on time.

- If the contractor requests to work on Saturday on the controlling item, but that work does not require inspection will a working day be charged?
 - No, because there was no expense to the agency (no damages were incurred).

- What some factors that are considered when identifying what the controlling operation of work will be?
 - How will failure to complete work on that item affect how long it will take to complete the project?
 - Has the Contractor submitted a Work Schedule; and if so, how does this phase of work fit into the schedule?
 - Discuss it with the Contractor before completing the weekly report.

 How long does the Contractor have to dispute the days that have been charged on the Weekly Report of Working Days?
 Within 10 calendar days after receipt of the statement.