# ACTIVITY SEQUENCE LOGICS USING DAILY WORK REPORT DATA

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### **Activity Sequencing Logics Using Daily Work Report Data**

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#### 16. Abstract

Accurate and reliable project duration estimation is highly dependent upon two major components; a) reasonable production rate estimation of major work items, and b) logical sequencing of those work items. The phase I of the study developed an MS Excelbased production rate estimation tool (PRET). The phase II (this project) has developed construction activity sequence logic diagrams for most common work types in MDT. By analyzing historical daily work report (DWR) data of 730 highway projects stored in AASHTOware Site Manager, the current list of 31 controlling work items has been expanded into 48 items. The new list covers more than 90% of the activities in the database. The same data analysis revealed that there are six most common highway project types in MDT, which include i) overlay (urban), ii) overlay (rural), iii) safety, iv) seal & cover, and v) bridge reconstruction and rehabilitation. These work types account for more than 60% of highway projects in MDT. For each work type, representative asbuilt schedules were developed from the DWR data, and a construction activity sequence logic diagram was developed to illustrate frequent controlling work items and their sequential relationship. The analysis results were discussed with MDT schedulers to incorporate their practical experience and knowledge into finalizing the list of controlling work items and their sequential relationships. The results of this research project can help MDT quickly identify the most common controlling work items and develop a sequence logic for different types of highway projects. The research findings are expected to significantly improve the accuracy and reliability of MDT's scheduling and project duration estimation efforts. This project will not only allow MDT to be equipped with powerful visual scheduling resources to enhance the current practices but also allow MDT to be one of the leading state DOTs to provide a benchmarking example that other DOTs may follow.

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#### 1. Introduction

The contract time for state highway projects is the maximum time allowed in the contract for completion of all work contained in the contract documents (FHWA, 2002). An accurate contract time determination is crucial to contract administration as the predicted duration, and associated cost forms a basis for budgeting, planning, monitoring, and even litigation purposes (Jeong et al., 2008). Excessive contract time is costly because it extends the construction crew's exposure to traffic, prolongs the inconvenience to the public (an unnecessary increase of road user costs), and subjects motorists to less than desirable safety conditions for longer periods of time. Insufficient contact time results in higher bids, overrun of contract time, increased claims, substandard performance, and safety issues (Jeong et al., 2008). Due to significant importance of contract time determination, title 23 Code of Federal Regulations (CFR) Section 635.121 requires that states should have adequate written procedures for the determination of contract time, and most state DOTs including MDT have a written document describing their procedure to determine a project's contract time.

Accurate and reliable contract time determination is highly dependent upon two major issues; a) production rate estimation of major work items and b) sequencing of those work items. The MDT manual on contract time determination provides the list of major work items and corresponding production rates (MDT, 2008). The manual also provides a general guide on sequencing major work items of highway projects but is not specific enough to be useful for contract time developers.

In Phase I, the AASHTOWare SiteManager's historical project data were obtained and analyzed to develop an MS Excel-based production rate estimation tool (PRET). The PRET uses regression models to estimate production rates of up to 31 major work items and it also shows common statistical measures such as mean, average, 25% and 75% production rates based on the historical data.

In phase II, the SiteManager data were used to identify the most common project work types and the major controlling work items for those project types, and develop as-built schedules. Finally, for each project type, a construction activity logic diagram based on frequent controlling work items was developed.

MDT currently uses the AASHTOWare – SiteManager that includes daily work reports for more than 700 completed projects. The DWR data include information about various project characteristics, the daily quantity of work accomplished for each work item, the start and end date of each work item, labor and equipment usage, weather, etc.

The results of this research project can help MDT quickly identify the most common controlling work items and the proper sequence of them for different types of highway projects. The research results are expected to significantly improve the accuracy and reliability of MDT's scheduling efforts.

#### 1.1 Project objectives and tasks

The overall goal of the Phase II was to develop construction sequence logics for major project types using historical data available in DWR data. The result of the Phase I and Phase II will enhance the MDT's current contract time determination procedure (Figure 1.1).

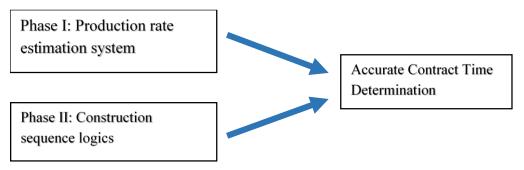


Figure 1.1 Phase II Research Goal

The specific objectives of Phase II are below.

- Obtain and analyze the MDT site manager's data to find activity sequence patterns for major types of projects
- Develop construction activity sequence logic diagrams for different types of highway projects

To reach the project objectives, five major tasks were accomplished and the final report was organized accordingly.

#### Task 1: Kick-off Meeting and Review of Historical Daily Work Report Data

The research team conducted the Phase II kick-off meeting with the MDT technical panel members to make a clear mutual understanding of the project objectives and obtained the last ten years of daily work reports (DWR) of MDT highway projects.

#### Task 2: Analyze As-Built Schedules of Historical Highway Projects

The research team analyzed the DWR data to develop as-built schedules of major work types. A computer algorithm was developed and a Microsoft Excel tool was used to analyze the DWR data to develop an as-built bar-chart schedule for each project. The current list of controlling work items used by MDT was assessed in this task to extend and enhance the list. A common sequence pattern of major work items was identified in this task.

#### Task 3: Interview with MDT Schedulers and District Engineers

The research team conducted a workshop style meeting with MDT's schedulers to obtain their knowledge on frequent controlling work items, the most common project types, and the dominant sequential pattern of work items. The output of task 2 was discussed with them to validate the results and incorporate the schedulers' comments into developing evidence-based work sequences.

#### Task 4: Develop Construction Sequence Logic Diagrams

Using the findings from Tasks 2 and 3, the research team developed common activity sequence logic diagrams for major types of highway projects. Discussions and explanations for any variation are described in this report for MDT to make appropriate adjustments in project scheduling. The results from this task will help MDT to determine a more defensible project duration estimation and ultimately contract time with confidence.

#### **Task 5: Training and Implementation**

In this task, a training session was provided for the affected MDT personnel to transfer the research findings. A step-by-step process was described using visual examples to explain how activity sequencing logic diagrams can be used in determining a project's schedule. The final report that encompasses all task results, findings, and products was prepared for the panel's review and approval.

### 1.2 Organization of the report

This report consists of six chapters. Chapter 1 provides an introduction, research objectives and major work tasks. Chapter 2 summarizes a literature review on the project sequence logic identification based on reviews of prior research studies and practices used in other DOTs. Chapter 3 discusses the collected DWR data and analysis results on the as-built schedules extracted from the data. Chapter 4 presents the results of the interviews with MDT schedulers that were conducted to obtain and incorporate their knowledge into the research. Chapter 5 describes construction activity sequence logic diagrams developed in this project. Chapter 6 summarizes the key findings and the value of this research.

#### 2. Literature Review

To determine contract time of a highway project, schedulers develop a pre-construction schedule for the project. Accurate scheduling may result in a more reliable project duration estimation that mitigates the project time uncertainties. To develop a project schedule, project schedulers determine activities and work items, production rates, resources, and sequence logic (Jones, 2009). After determining work items and their durations using production rates, the schedulers logically connect the work items together and arrange them sequentially considering physical constraints, and resource constraints (Jeong et al., 2008). Sometimes the schedulers use activity sequence logic guidelines (MDT, 2008). The schedulers also discuss with the experienced engineers and project managers to identify specific project conditions that may affect the sequence of work items, such as particular geographic characteristics, weather conditions, and soil characteristics, to further adjust the project time estimation (Jeong et al., 2008). The arrangement of work items is determined either using bar charts (Gantt chart) or critical path method (CPM) to finally identify the total project duration. Since the sequence logic guidelines play an essential role in the process of contract time determination, a more accurate and detailed guideline can contribute to more accurate project time estimation.

Controlling work items are major work items that are typically associated with a relatively high amount of work and/or critically influence the duration of the project. Controlling work items may or may not fall into the critical path of the project schedule. They drive the project and are highly likely to fall into the critical path. Therefore, those controlling activities need to be identified first in developing a standard sequence logic.

DOTs across the U.S. have developed different guidelines to identify the common sequence of controlling work items. Hancher et al. (1992) categorized Texas DOT highway projects into thirteen different classes (Table 2.1) and developed a template of activity relationships for each type.

Table 2.1 Different Project Types in Texas DOT

| #  | Project type                     |
|----|----------------------------------|
| 1  | Seal Coat                        |
| 2  | Overlay                          |
| 3  | Rehabilitate Existing Road       |
| 4  | Convert Non-Freeway to Freeway   |
| 5  | Widen Freeway                    |
| 6  | Widen Non-Freeway                |
| 7  | New Location Freeway             |
| 8  | New Location Non-Freeway         |
| 9  | Interchange                      |
| 10 | Bridge Widening/Rehabilitation   |
| 11 | Bridge Replacement/ New Bridge   |
| 12 | Upgrade Freeway to Standards     |
| 13 | Upgrade Non-Freeway to Standards |

A bar chart approach was used to develop the activity sequence logic templates because of the popularity of using this approach among Texas DOT's personnel. Table 2.2 and 2.3 show the sequence logic templates for Overlay and Bridge Widening/Rehabilitation respectively. Eight controlling work items were identified for Overlay projects and 16 controlling work items for Bridge Widening/Rehabilitation. Each controlling work item is connected to predecessor and successor work items with a finish-to-start relationship with lag and lead times. For each controlling work item, a production rate is determined and the project scheduler can modify the production rates according to project specific features such as location, traffic conditions, project complexity, soil conditions and quantity of work. After modifying the production rates and identifying work item durations, the predefined relationship between activities is used to develop the project schedule and estimate the project completion date (Hancher et al., 1992).

Table 2.2 Sequence logic template for Overlay projects in Texas DOT (Hancher et al., 1992).

| S.No. | Major Work Items           | Preceding Activities & Relationship (% complete of predecessors) |
|-------|----------------------------|--|
| 1     | Initial traffic control    |  |
| 2     | Detour                     | 1, 100%  |
| 3     | Milling/planning           | 2, 100%  |
| 4     | Pavement repair            |  |
|       | A. Asphalt                 | 2, 100%  |
|       | B. Concrete                | 2, 100%  |
| 5     | Concrete paving            | 3, 75%; 4B, 75%  |
| 6     | Hot mix asphalt surface    | 3, 75%; 4A, 75%  |
| 7     | Permanent pavement marking | 5, 100% ;6, 100%   |
| 8     | Final clean up             | 7, 100%  |

Table 2.3 Sequence logic template for Bridge Widening/Rehabilitation projects in Texas DOT (Hancher et al., 1992).

| S.No. | Major Work Items                 | Preceding Activities & Relationship (% complete of predecessors) |
|-------|----------------------------------|--|
| 1     | Initial traffic control          |  |
| 2     | Detour                           | 1, 100%  |
|       | ROW Preparations                 | 2, 100%  |
|       | A. Major Structure demolition    |  |
|       | B. Clear and grub                |  |
|       | C. Remove old structures (small) |  |
| 3     | D. Remove old pavement           |  |
|       | E. Remove old curb & gutter      |  |
|       | F. Remove old sidewalks          |  |
|       | G. Remove old drainage/ utility  |  |
|       | structures                       |  |
|       | Excavation/ embankment           |  |
| 4     | A. Earth excavation              | 3, 25%   |
|       | B. Rock excavation               | 3, 25%   |
|       | C. Embankment                    | 3, 25%   |
| 5     | Bridge structures                |  |
|       | A. Erect temporary bridge        | 1, 100%  |
|       | B. Bridge demolition             | 5A, 100%   |

Table 2.3 - continued

|    | C. Cofferdams                   | 2, 100%; 5B, 100%                      |
|----|---------------------------------|--|
|    | D. Piling                       | 4A, 10%; 4B, 10%; 5C, 1000%            |
|    | E. Footings                     | 5D, 75%                                |
|    | F. Columns, Caps and Bents      | 5E, 75%                                |
| 5  | G. Wingwalls                    | 5F, 50%                                |
| 3  | H. Beams (erection only)        | 5F, 100%                               |
|    | I. Bridge deck (total depth)    | 5G, 100%; 5H, 100%                     |
|    | J. Bridge curbs/ walks          | 5I, 100%                               |
|    | K. Bridge handrails             | 5J, 100%                               |
|    | L. Remove temporary bridge      | 5K, 100%                               |
| 6  | Retaining walls                 | 4A, 40%; 4C, 40%                       |
|    | Base preparations               |  |
| 7  | A. Lime stabilizations          | 4, 100%                                |
| ,  | B. Flexible base material       | 7A, 100%                               |
|    | C. Cement treated base material | 7A, 100%                               |
| 8  | New curb and gutter             | 7B, 100%; 7C, 100%                     |
| 9  | Hot Mix asphalt base            | 8, 75%                                 |
| 10 | Concrete paving                 | 7B, 100%; 7C, 100%                     |
| 11 | Hot mix asphalt surface         | 9, 100%                                |
| 12 | Precast traffic barriers        | 10, 100%; 11, 100%                     |
|    | Permanent signing and traffic   |  |
|    | signals                         |  |
| 13 | A. Small signs                  | 10, 100%; 11, 100%                     |
|    | B. Overhead signs               | 10, 100%; 11, 100%                     |
|    | C. Major traffic signals        | 10, 100%; 11, 100%                     |
| 14 | Seeding and landscape           | 6, 100%; 10, 50%; 11, 50%              |
| 15 | Pavement markings               | 10, 100%; 11, 100%; 12, 100%           |
| 16 | Final clean up                  | 5L, 100%; 13, 100%; 14, 100%; 15, 100% |
|    |                                 | 100%                                   |

Texas DOT templates contain activity relationship information and show activity overlapping based on lag and lead times. However, such complex relationships may not be useful in projects with different types of activities, since adding or removing an activity from a template will mix up the whole relationship network. Also, it is difficult to modify the activities in the template in case new project characteristics are required for consideration (Jeong et al., 2008).

Werkmeister et al. (2000) developed a system for contract time determination for Kentucky Transportation Cabinet (KyTC) based on the Texas DOT templates. In this system, highway

projects were classified into six project types. Table 2.4 shows these project types and their descriptions.

Table 2.4 Different types of projects in KyTC (Werkmeister et al., 2000)

| S.No. | Project type                     | Project Description   |
|-------|----------------------------------|---|
| 1     | Reconstruction<br>Limited Access | This type may revise the profile grade to implement overlay   |
| 2     | Reconstruction Open<br>Access    | This type reconstructs a road utilizing the existing right-of-way                                   |
| 3     | New Route                        | This type constructs a road from point "A" to point "B"   |
| 4     | Relocation                       | This is a project type that a section of the road is being reconstructed on new alignment and grade |
| 5     | Bridge Rehabilitation            | This is a project type that a bridge would be reconstructed   |
| 6     | Bridge Replacement               | This project type constructs a new bridge   |

Similar to Texas DOT, the KyTC developed an activity sequence template for each project type. Table 2.5 shows a template for Reconstruction, Limited Access. This template includes 38 controlling work items connecting to each other using finish-to-start and start-to-start relationship.

Similar to the Texas DOT study, KyTC templates include complex successor and predecessor relationships. Such a complex system doesn't allow the user to make changes and add or remove work items in the system, since any change would cause disarray in the whole complex network of work items. Also, it is not visually convenient to capture the relationship between activities.

Jeong et al. (2008) developed a contract time determination system for Oklahoma DOT (OKDOT). They divided Oklahoma highway projects into three tiers, based on project complexity and developed sequence logics for all types of project in each tier. For example, they divided the Tier II projects (medium complexity) into eight project types (Table 2.6), and they identified sequence logic using a visual diagram for each project type.

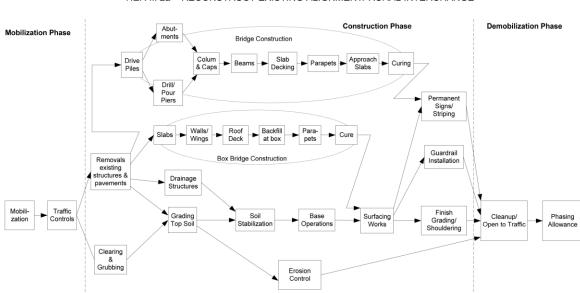
Table 2.5 Sequence logic template for Reconstruction, Limited Access in KyTC (Werkmeister et al., 2000)

| S.No. | Major Work Items                   | Predecessors                     |
|-------|------------------------------------|----------------------------------|
| 1     | Initial Traffic Control            |                                  |
| 2     | Clearing & Grubbing                | 1                                |
| 3     | Diversion (By-Pass Detour)         | 1                                |
| 4     | Roadway Excavation                 | 3SS+2,2SS+0                      |
| 5     | Embankment in Place                | 3SS+2,2SS+0                      |
| 6     | Drainage Pipe                      | 4SS+0,5SS+0                      |
| 7     | Box Culverts, Class A Concrete     | 2SS+0                            |
| 8     | Erect Temporary Bridge             | 1                                |
| 9     | Remove Existing Structures         | 3,8                              |
| 10    | Cofferdams                         | 9                                |
| 11    | Structure Excavation               | 9,10                             |
| 12    | Piling                             | 10,11SS+0                        |
| 13    | Sub-Structure, Class A Concrete    | 12SS+0                           |
| 14    | Concrete Beams                     | 13                               |
| 15    | Steel Beams                        | 13                               |
| 16    | Super-Structure, Class AA Concrete | 14,15SS+0                        |
| 17    | Remove Temporary Bridge            | 16                               |
| 18    | Major Retaining Walls              | 4,5                              |
| 19    | Sub-grade Stabilization            | 4,5,6SS+0,7SS+0                  |
| 20    | Stone Base                         | 19                               |
| 21    | Drainage Blanket                   | 19                               |
| 22    | Asphalt Base, Leveling, & Wedging  | 20,21                            |
| 23    | Curb & Gutter                      | 22SS+0,20                        |
| 24    | Entrance Pavement                  | 22SS+0,20                        |
| 25    | Barrier Walls, Slip Form           | 22SS+0                           |
| 26    | Asphalt Repair                     | 22SS+0                           |
| 27    | Concrete Repair                    | 20                               |
| 28    | Concrete Paving                    | 20,21,23SS+0,24SS+0,27           |
| 29    | Asphalt Surface                    | 22SS+0,23SS+0,24SS+0,25,26,27    |
| 30    | Sheet Signs                        | 28,29                            |
| 31    | Panel Signs                        | 28,29                            |
| 32    | Major Traffic Signals              | 28,29                            |
| 33    | Lighting, Total Installation       | 28,29                            |
| 33    | Luminaries                         | 28,29                            |
| 34    | Guardrail                          | 28,29                            |
| 35    | Finish Seeding                     | 28,29                            |
| 36    | Pavement Marking                   | 28,29                            |
| 37    | Final Clean-Up                     | 17,18,28,29,30,31,32,33,34,35,36 |
| 38    | Phasing Allowance                  | 37                               |

Table 2.6 Different types of projects in Tier II in OKDOT (Jeong et al., 2008)

| S.No. | Project type                                      |  |
|-------|---|--|
| 1     | Reconstruct Existing Alignment/ Rural Interchange |  |
| 2     | Widen/ Reconstruct Existing Alignment             |  |
| 3     | Reconstruct City Street                           |  |
| 4     | Construct Bridges and Approaches                  |  |
| 5     | Construct Bridge Box and Approaches               |  |
| 6     | Intersection Modification                         |  |
| 7     | Bridge Rehabilitation/Repair                      |  |
| 8     | Roadway Repair/Overlay                            |  |

Figure 2.1 shows the sequence logic template for Reconstruct Existing Alignment/ Rural Interchange. In this template, each controlling work item is represented in rectangles and the relationships between work items are represented using arrows. Such visual sequence logic diagrams can overcome drawbacks in previous studies, in that the timely implementation of each activity with regards to other activities can be easily identified.



TIER II: 2a - RECONSTRUCT EXISTING ALIGNMENT/ RURAL INTERCHANGE

Figure 2.1 Sequence logic template for Reconstruct Existing Alignment/ Rural Interchange in OKDOT (Jeong et al., 2008)

In summary, some DOTs have developed construction sequence logics to help their schedulers estimate project duration. They categorized highway projects into different types and identified

the most common controlling work items in each type. Then, they analyzed real projects and discussed with experienced engineers to develop sequence logic templates for each project type.

Based on the literature review, it was identified that highway projects need to be classified into different common types. Also, frequent controlling work items for each type need to be determined first for building construction logic. It also was identified that using diagrams to display the activity relationship has advantages over using a list of activities and their dependencies.

Based on the key findings from the literature review, this research collected and analyzed MDT DWR data to develop highway project as-built schedules. Then, the projects were classified into five common types, and controlling activities were identified for each type. Sequence logics were then developed for each type using visual diagrams.

### 3. Review of historical daily work report (DWR) data and analysis of asbuilt schedules

#### 3.1 Introduction

The last ten years of MDT daily work report (DWR) data were collected and analyzed. Most common highway project types were determined. As-built schedules using historical DWR data were developed to identify the most frequent controlling work items for each major project type, and typical sequence logic. To develop an as-built schedule, it is necessary to identify controlling work items that drive the project schedule and influence the duration of the project. The current list of controlling work items used by MDT was analyzed to identify which major controlling work items might be missing in the list and which items are not necessary to be included in the list. An enhanced list of controlling work items was created to include important controlling items and exclude less important items. The revised list was discussed with MDT schedulers and their practical knowledge was considered in finalizing the list.

An Excel-based tool was developed to develop an as-built schedule for each project. Five types of projects that constitute almost 60% of the total number of projects were identified and five representative projects for each project type were selected to identify the sequence logic of controlling work items. The sample projects are projects that include most of the frequent controlling work items and best represent the characteristics of the project type. These sample projects were analyzed and a dominant sequence pattern of work items was identified for each project type.

#### 3.2 Historical DWR data description

Data obtained from MDT include ten years of historical DWR data of different types of highway projects. Table 3.1 shows the data attributes used in this research project. The data were available in a spreadsheet format.

Table 3.1 Data attributes of the DWR dataset

| No. | Description                   |
|-----|-------------------------------|
| 1   | Project #                     |
| 2   | Project type                  |
| 3   | Project location              |
| 4   | Project contract amount       |
| 5   | Project start, and end dates  |
| 6   | Work item code                |
| 7   | Work Item description         |
| 8   | Work item implementation date |

Table 3.2 displays different types of projects and the number of projects in each type. The DWR dataset includes 730 highway construction and maintenance projects. Some project types are rare such as building (4 projects) and lighting (2 project), while some other project types are very common such as overlay (190 projects) and seal and cover (89 projects).

Table 3.2 Different project types and their frequencies in the DWR dataset

| Type of project                     | Frequency 🗐 |
|-------------------------------------|-------------|
| OVERLAYS                            | 190         |
| RECONSTRUCTION, GRADING             | 115         |
| SAFETY                              | 100         |
| SEAL & COVER                        | 89          |
| BRIDGE CONSTRUCTION, REHAB AND REMO | 58          |
| SLIDES OR SLOPE STABILIZATION       | 28          |
| SIGNALS                             | 20          |
| GUARDRAIL                           | 17          |
| MICROSURFACING                      | 15          |
| MISCELLANEOUS                       | 12          |
| REHAB (MINOR GRADE & OVERLAY)       | 12          |
| CRACK SEAL                          | 11          |
| SIGNING                             | 9           |
| DRAINAGE                            | 8           |
| PORTLAND CEMENT CONCRETE PAVEMENT   | 8           |
| SIDEWALK                            | 8           |
| ENVIRONMENTAL AND WETLAND           | 6           |
| FENCING                             | 6           |
| BIKE AND PEDESTRIAN                 | 5           |
| BUILDINGS (SCALES, REST AREAS)      | 4           |
| RUMBLE STRIPS                       | 4           |
| LIGHTING                            | 2           |
| SCOUR PROJECTS                      | 2           |
| WARM MIX BIT SURF                   | 1           |
| Total                               | 730         |

Figure 3.1 shows a bar chart representing the most common project types and their percentages. Most common five project types were selected to develop sequence logic templates. They include overlay, reconstruction, bridge reconstruction and rehabilitation, seal & cover, and safety.

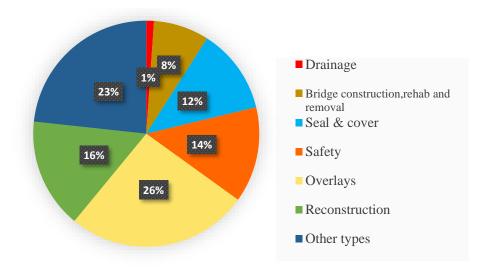


Figure 3.1 The most common project types in MDT

Data of reconstruction projects included numerous work items with scattered dates that make it too complex for analysis and extracting a sequence logic. Therefore, it was decided to take the project type out from consideration and focus on the rest of the four other project types. They include a) overlay, b) safety, c) seal & cover, and d) bridge reconstruction and rehabilitation that account for 60% of all projects. These most common project types identified from DWR data analysis were also discussed and confirmed with the MDT schedulers. However, they mentioned that the overlay projects could be divided into urban and rural types since they have slightly different controlling work items. Detail discussion and comments from MDT schedulers are provided in Chapter 4. Given MDT schedulers' clarification, the final common project types are listed in Table 3.3.

Table 3.3 The final list of common project types

| Li | st of the most common project types              | Total number<br>of projects of<br>the type | Percentage of the total number of projects over total projects in the database |
|----|--|--|--|
| 1  | Overlay (urban)                                  | 40   | 5.5%   |
| 2  | Overlay (rural)                                  | 150  | 20.5%  |
| 3  | Seal & cover                                     | 89   | 12.0%  |
| 4  | Bridge construction, rehabilitation, and removal | 58   | 8.0%   |
| 5  | Safety   | 100  | 14.0%  |
| To | tal  | 437  | 60.0%  |

Figure 3.2 shows the timeline of the DWR database and indicates major types of projects and their spread over time. The whole DWR dataset includes highway projects from 2003 to 2018, but the data of the most common project types are from 2008 to 2016.

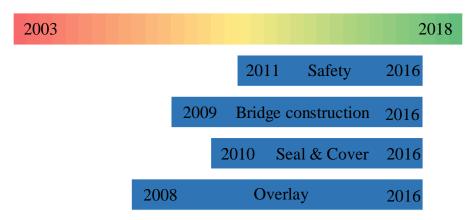


Figure 3.2 The timeline of the DWR dataset

#### 3.3 Extension of the current list of controlling work items

The current list of controlling work items used by MDT was analyzed. Table 3.4 shows the current list. The current list has been revised by adding some new controlling items and consolidating similar items into single items. This revision was made by reviewing controlling work item lists in other DOTs such as Oklahoma DOT (Jeong et al., 2008), Kentucky Transportation Cabinet (Werkmeister et al., 2000), and Texas DOT (Hancher et al., 1992) and reviewing the 2014 MDT standard specifications for road and bridge construction. For example, the item of "Guardrail" usually has been considered as a controlling work item in other DOTs (Werkmeister et al., 2000 and Jeong et al., 2008). Therefore, it was added to the list. The changes were discussed with the MDT schedulers to consider their opinions and reflect their practical experience and make sure the modifications were properly made to develop the final list.

Table 3.4 The current list of controlling work items

| No. | Controlling work items         |
|-----|--------------------------------|
| 1   | BASE-CEMENT TREATED            |
| 2   | BRIDGE DECK MILLING            |
| 3   | CLASS A BRIDGE DECK REPAIR     |
| 4   | COLD MILLING                   |
| 5   | CONCRETE BARRIER RAIL          |
| 6   | CONCRETE BARRIER RAIL-BRIDGE   |
| 7   | CONCRETE-CLASS DECK            |
| 8   | CONCRETE-CLASS OVERLAY         |
| 9   | SEAL & COVER                   |
| 10  | CRACK SEALING                  |
| 11  | CRUSHED AGGREGATE COURSE       |
| 12  | CURB AND GUTTER                |
| 13  | DRAINAGE PIPE (<= 24 IN)       |
| 14  | DRAINAGE PIPE (> 24 IN)        |
| 15  | DRILLED SHAFT                  |
| 16  | EXCAVATION-STREET              |
| 17  | EXCAVATION-UNCLASSIFIED        |
| 18  | FARM FENCE                     |
| 19  | GUARDRAIL STEEL                |
| 20  | MICROSURFACING                 |
| 21  | PCCP                           |
| 22  | PLANT MIX SURFACING            |
| 23  | REIN CONC BOX                  |
| 24  | REINFORCING STEEL              |
| 25  | REVISE BRIDGE CONCRETE BARRIER |
| 26  | RIPRAP                         |
| 27  | SEEDING                        |
| 28  | SIDEWALK                       |
| 29  | SPECIAL BORROW                 |
| 30  | SSPP                           |
| 31  | TOPSOIL-SALVAGING AND PLACING  |

Table 3.5 shows the final table of extended controlling work items, the previous list and the reason why an item is eliminated or modified from the previous list. The orange cells in the extended list indicate added items and the red cells in the previous list show eliminated items and the reason for elimination is mentioned next to each red cell. Each controlling work item may include one or more pay items. The detailed list of pay items included in each controlling work item is available in Appendix A. The extended list was used further in the sequence logic identification.

Table 3.5 The final extended controlling work item list compared with the previous list

|    |   |    |  | 1   |
|----|---|----|--|---|
| #  | List of extended controlling work items | #  | List of previous controlling work item | s Reson why this item doesn't exist in new li |
|    | BASE-CEMENT TREATED                     | 1  | BASE-CEMENT TREATED                    |   |
|    | BEAMS                                   | _  | BRIDGE DECK MILLING                    | <u> </u>                                      |
|    | BRIDGE APPROACH SLAB                    | 3  | CLASS A BRIDGE DECK REPAIR             | Aggregated into "Bridge deck repair"          |
|    | BRIDGE BACKFILL                         | 4  | COLD MILLING                           | Aggregated into "Miling and pulverizing"      |
|    | BRIDGE DECK                             | 5  | CONCRETE BARRIER RAIL                  | 00 0 7 - 0                                    |
|    | BRIDGE DECK MILLING                     | 6  | CONCRETE BARRIER RAIL-BRIDGE           | 3   |
| 7  | BRIDGE DECK REPAIR                      | 7  | CONCRETE-CLASS DECK                    | Removed. So rare in the database              |
|    | BRIDGE FOUNDATION                       | 8  | CONCRETE-CLASS OVERLAY                 |   |
| 9  | BRIDGE PAINTING                         | 9  | COVER                                  |   |
| 10 | CLEARING AND GRUBBING                   | 10 | CRACK SEALING                          |   |
| 11 | CONCRETE BARRIER RAIL                   | 11 | CRUSHED AGGREGATE COURSE               |   |
| 12 | CONCRETE BARRIER RAIL-BRIDGE            | 12 | CURB AND GUTTER                        |   |
| 13 | CONCRETE-CLASS OVERLAY                  | 13 | DRAINAGE PIPE (<= 24 IN)               |   |
| 14 | COVER                                   |    | DRAINAGE PIPE (> 24 IN)                |   |
| 15 | CRACK SEALING                           | 15 | DRILLED SHAFT                          | Aggregated into "Bridge foundation"           |
| 16 | CRUSHED AGGREGATE COURSE                | 16 | EXCAVATION-STREET                      | Aggregated into "Earthworks"                  |
| 17 | CURB AND GUTTER                         | 17 | EXCAVATION-UNCLASSIFIED                | Aggregated into "Earthworks"                  |
| 18 | DECK GROOVING (after curing)            | 18 | FARM FENCE                             |   |
| 19 | DETOURING                               | 19 | GUARDRAIL STEEL                        | Aggregated into "Guardrail"                   |
| 20 | DRAINAGE PIPE (<= 24 IN)                | 20 | MICROSURFACING                         | Removed. So rare in the database              |
| 21 | DRAINAGE PIPE (> 24 IN)                 | 21 | PCCP                                   |   |
| 22 | EARTH WORKS                             | 22 | PLANT MIX SURFACING                    |   |
| 23 | FARM FENCE                              | 23 | REIN CONC BOX                          |   |
| 24 | GEOGRID                                 | 24 | REINFORCING STEEL                      |   |
| 25 | GEOTEXTILE                              | 25 | REVISE BRIDGE CONCRETE BARRIER         |   |
| 26 | GUARD RAIL                              | 26 | RIPRAP                                 |   |
| 27 | MICROSURFACING                          | 27 | SEEDING                                |   |
| 28 | MILLING AND PULVERIZING                 | 28 | SIDEWALK                               |   |
| 29 | MOBILIZATION                            | 29 | SPECIAL BORROW                         |   |
| 30 | PAVEMENT MARKING                        | 30 | SSPP                                   |   |
| 31 | PCCP                                    | 31 | TOPSOIL-SALVAGING AND PLACING          |   |
| 32 | PLANT MIX SURFACING                     |    |  |   |
|    | REIN CONC BOX                           |    |  |   |
|    | REINFORCING STEEL                       |    |  |   |
| 35 | REMOVE EXISTING STRUCTURES              |    |  |   |
| 36 | RETAINING WALL                          |    |  |   |
| 37 | REVISE BRIDGE CONCRETE BARRIER          |    |  |   |
|    | RIPRAP                                  |    |  |   |
| 39 | RUMBLE STRIPS                           |    |  |   |
|    | SEEDING                                 |    |  |   |
|    | SHOULDER GRAVEL                         |    |  |   |
|    | SIDEWALK                                |    |  |   |
|    | SIGNS                                   |    |  |   |
|    | SPECIAL BORROW                          |    |  |   |
|    | SSPP                                    |    |  |   |
|    | TOPSOIL-SALVAGING AND PLACING           |    |  |   |
| 17 | WING WALLS                              |    |  |   |

<sup>\*</sup> Orange cells indicate newly added items and red cells show the removed items from the previous list

#### 3.4 As-built schedules of the most common project types

47 WING WALLS48 FINAL SWEEP AND BROOM

The DWR data includes pay items, their implementation dates, project types, and project I.D.s. The extended list of controlling items was used to aggregate pay items into controlling work items. Then, the tool of the pivot table of Microsoft Excel was used to develop an as-built schedule for

each project. Figure 3.3 shows a sample of a Bridge reconstruction project (project ID of 8074001000) that was constructed from Oct. 2015 to Feb. 2016. The rows indicate dates and the columns show controlling work items.

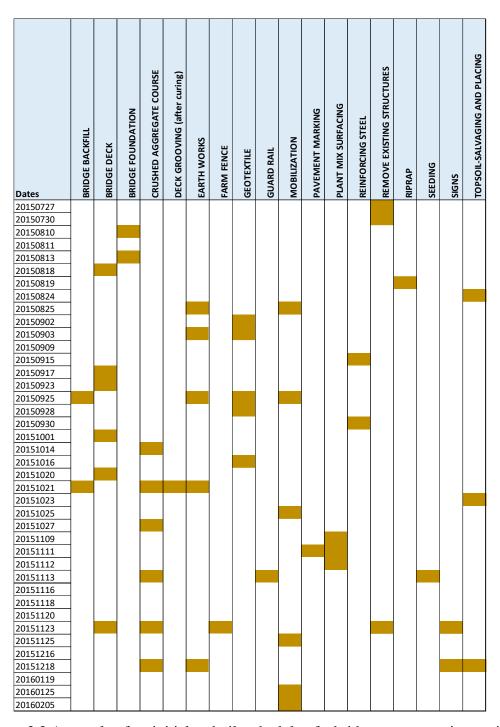


Figure 3.3 A sample of an initial as-built schedule of a bridge reconstruction project

As shown in Figure 3.3, the construction dates for each work item are not continuous and scattered over time. However, in practice, the activities are usually constructed in a continuous manner unless the locations are scattered. The problem of scattered dates was discussed with the MDT schedulers and it was realized that the dates associated with the work items might indicate payment dates as well as construction dates. Given this clarification, it can be inferred that the payment dates for each work item can be evidence of the construction progress of that item. If there are a couple of payment dates for each item, it can be interpreted that the item has been in progress during that period of time. Therefore, to develop a more realistic as-built schedule, the associated dates of each work item that include both construction dates and payment dates were linked together to create a bar chart showing the duration of that work item. Figure 3.4 shows a part of an extracted as-built schedule of a Bridge reconstruction project (project ID: 8074001000) with scattered dates converted to a refined format, including continuous dates by linking the scattered dates together.

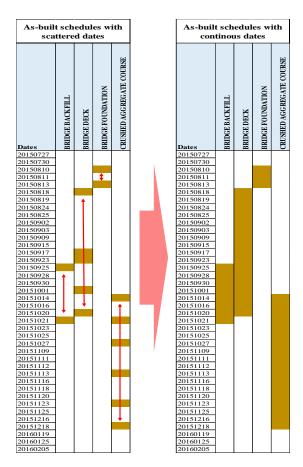


Figure 3.4 A sample of converting DWR data to a continuous and realistic as-built schedule

For each project type, five sample projects were selected to extract and refine as-built schedules. The sample projects from each type best represent the characteristics of the project type and include most of the controlling work items. The refined as-built schedules for those projects are included in Appendix **B**.

#### 3.5 Analysis of construction sequences

The refined as-built schedules were analyzed to extract the sequence of controlling work items. Diagrams showing the sequence and concurrency of work items were developed for sample projects that are accessible in Appendix C. Since the results obtained from DWR data are limited to a few representative sample projects, the MDT project schedulers were also asked to draw the work item sequence diagrams based on their practical experience to validate and modify the construction sequence diagrams developed from DWR data analysis. The modified sequential diagrams are final deliverables of this research project, which are discussed in Chapter 5.

#### 4. Discussion with MDT Schedulers

A workshop-style meeting with MDT schedulers was conducted on Dec. 12, 2019, to obtain their knowledge on controlling work items, most common highway project types, and common sequence patterns of controlling work items for the most common project types.

#### 4.1 Controlling work items

The initial draft of the extended list of controlling work items developed from DWR data was discussed with MDT project schedulers. It was identified that some work items in the extended list are major items that have been neglected in the current list of MDT controlling items. Some existing items were determined to be minor items and need to be aggregated with other items. Table 4.1 shows the initial list of controlling work items. The orange cells indicate new work items extracted from DWR data and the white cells are current controlling work items. Table 4.2 shows the schedulers' comments on new work items. It indicates items that need to be kept, removed, and aggregated to another item. For example, the item of "Box beam" is a type of "Guardrail" and it needs to be aggregated to the Guardrail item.

Table 4.1 The initial draft of extended controlling work items

|    | Initial draft of controlling work items |  |    |  |  |  |
|----|---|--|----|--|--|--|
| #  | List of Controlling work items          |  | #  | List of Controlling work items         |  |  |
| 1  | ASPHALT CEMENT                          |  | 28 | FARM FENCE                             |  |  |
| 2  | CONCRETE BARRIER RAIL-BRIDGE            |  | 29 | BASE PREPARATIONS (Soil Stabilization) |  |  |
| 3  | BASE-CEMENT TREATED                     |  | 30 | SIGNS                                  |  |  |
| 4  | BEAMS                                   |  | 31 | GUARD RAIL                             |  |  |
| 5  | BRIDGE DECK                             |  | 32 | TEMPORARY ACTIVITIES                   |  |  |
| 6  | BRIDGE BACKFILL                         |  | 33 | MOBILIZATION                           |  |  |
| 7  | RUMBLE STRIPS                           |  | 34 | BRIDGE PAINTING                        |  |  |
| 8  | BRIDGE DECK REPAIR                      |  | 35 | PLANT MIX SURFACING                    |  |  |
| 9  | CLEARING AND GRUBBING                   |  | 36 | PCCP                                   |  |  |
| 10 | MILLING AND PULVERIZING                 |  | 37 | BRIDGE APPROACH SLAB                   |  |  |
| 11 | COMMERCIAL MIX                          |  | 38 | REIN CONC BOX                          |  |  |
| 12 | CONCRETE BARRIER RAIL                   |  | 39 | REINFORCING STEEL                      |  |  |
| 13 | COVER                                   |  | 40 | REMOVE EXISTING STRUCTURES             |  |  |
| 14 | CRACK SEALING                           |  | 41 | RETAINING WALL                         |  |  |
| 15 | CRUSHED AGGREGATE COURSE                |  | 42 | REVISE BRIDGE CONCRETE BARRIER         |  |  |
| 16 | DRAINAGE PIPE (> 24 IN)                 |  | 43 | RIPRAP                                 |  |  |
| 17 | DRAINAGE PIPE (<= 24 IN)                |  | 44 | SEEDING                                |  |  |
| 18 | CURB AND GUTTER                         |  | 45 | SHOULDER GRAVEL                        |  |  |
| 19 | PAVEMENT MARKING                        |  | 46 | SIDEWALK                               |  |  |
| 20 | DETOURING                               |  | 47 | TRAFFIC CONTROL                        |  |  |
| 21 | PILING                                  |  | 48 | SPECIAL BORROW                         |  |  |
| 22 | DRILLED SHAFT                           |  | 49 | STRUCTURE EXCAVATION                   |  |  |
| 23 | EMBANKMENT IN PLACE                     |  | 50 | TOPSOIL-SALVAGING AND PLACING          |  |  |
| 24 | EMULSIFIED ASPHALT                      |  | 51 | DECK GROOVING (after curing)           |  |  |
| 25 | EROSION CONTROL                         |  | 52 | WING WALLS                             |  |  |
| 26 | EXCAVATION-UNCLASSIFIED                 |  |    |  |  |  |
| 27 | EXCAVATION-STREET                       |  |    |  |  |  |

<sup>\*</sup> Orange cells are new controlling work items from DWR data and white cells are previous controlling work items used by MDT

Table 4.2 Summary of comments made on extended controlling work items by MDT project schedulers

| Items to be added         | Items to                | Items to be aggregated      |                                      |
|---------------------------|-------------------------|-----------------------------|--------------------------------------|
|                           | Item description        | Reason for removal          |                                      |
| Milling and Pulverizing   | Asphalt cement          | This item is like an oil in | Box Beam → aggregate to              |
|                           |                         | asphalt and is a minor item | guardrail                            |
| Bridge backfill           | Flyash and Hydrate lime | Trivial item                | Prestressed beam →                   |
|                           |                         |                             | aggregate to bridge                  |
| Rumble strip              | Base preparation        | Replace with geotextile     | Commercial mix and plant             |
|                           |                         | stabilization               | $mix \rightarrow aggregate to plant$ |
| pavement marking          | Clean culvert pipe      | Trivial item                | Piling and drill shaft →             |
|                           |                         |                             | aggregate to bridge                  |
| Detouring                 | Erosion control         | Trivial item                | Embankment, excavation →             |
|                           |                         |                             | aggregate to earth work              |
| Mobilization              | Emulsified asphalt      | Trivial item                |                                      |
| Bridge painting           | Traffic control         | Does not typically affect   |                                      |
|                           |                         | the project duration        |                                      |
| Bridge approach slab      | Structure excavation    | Trivial item                |                                      |
| Remove existing structure | Temporary activities    | Does not typically affect   |                                      |
|                           |                         | the project duration        |                                      |
| retaining wall            |                         |                             |                                      |
| shoulder gravel           |                         |                             |                                      |
| Deck grooving             |                         |                             |                                      |
| Wing walls                |                         |                             |                                      |

In addition, the MDT schedulers made comments on pay items included in each controlling work item. Table 4.3 shows an example of the initial list of pay items and schedulers' comments for some controlling work items, including bridge deck, bridge deck repair, and bridge deck milling. The pay items included in each work item were then modified according to the schedulers' comments (Table 4.4). The final list of pay items included in each controlling work item is available in Appendix A. Table 4.5 shows the final controlling work items that are based on knowledge gained from the literature review, MDT DWR data analysis and practical knowledge of MDT project schedulers. As a result, the total number of controlling activities increased from 31 (previous list used by MDT) to 48 items (the extended list).

Table 4.3 Some of initial controlling items and the coverage of pay items

| Controlling work items     | ITEM_DESCCRIPTION           | Item-Code |
|----------------------------|-----------------------------|-----------|
|                            | BRIDGE DECK CRACK SEAL      | 552010160 |
|                            | BRIDGE DECK HYDRODEMOLITION | 552010199 |
| BRIDGE DECK                | BRIDGE DECK SCARIFICATION   | 552010150 |
| BRIDGE DECK                | BRIDGE DECK TREATMENT       | 552010430 |
|                            | CONCRETE-CLASS DD           | 551170000 |
|                            | CONCRETE-CLASS DD BRIDGE    | 551020035 |
|                            | BRIDGE DECK REPAIR          | 552010250 |
| CLASS A BRIDGE DECK REPAIR | BRIDGE DECK REPAIR          | 552010300 |
|                            | BRIDGE DECK REPAIR          | 552010302 |
| BRIDGE DECK MILLING        | BRIDGE DECK MILLING         | 552010155 |
| BRIDGE DECK MILLING        | BRIDGE DECK MILLING         | 561020110 |

| Schedulers comments          |
|------------------------------|
| * Bridge Deck                |
| Hydrodemolition could be     |
| added to Bridge Deck         |
| Milling, since it is another |
| form of Bridge Deck Milling  |
| * The new Standard           |
| Specification (2014) defined |
| new classes for bridge       |
| concrete that need to be     |
| included in bridge deck:     |
| •Class Structure, 551020035  |
| •Class Deck, 551020107       |
| •Class Overlay, 563000000    |
| •Class Drilled Shaft,        |
| 551020166                    |
|                              |
|                              |

Table 4.4 Modified list of extended controlling items reflecting schedulers' comments

| Controlling work items | ITEM_DESCCRIPTION               | Item-Code |
|------------------------|---------------------------------|-----------|
|                        | BRIDGE DECK CRACK SEAL          | 552010160 |
|                        | BRIDGE DECK CRACK SEAL          | 999552240 |
|                        | BRIDGE DECK HYDRODEMOLITION     | 552010199 |
|                        | BRIDGE DECK SCARIFICATION       | 552010150 |
|                        | BRIDGE DECK TREATMENT           | 552010430 |
|                        | BRIDGE DECK TREATMENT           | 552130000 |
|                        | CONCRETE-CLASS DD               | 551170000 |
| BRIDGE DECK            | CONCRETE-CLASS DD               | 551175000 |
|                        | CONCRETE-CLASS DD               | 551020030 |
|                        | CONCRETE-CLASS DD BRIDGE        | 551020035 |
|                        | CONCRETE-CLASS DD BRIDGE        | 551175000 |
|                        | CONCRETE-CLASS DECK             | 551020107 |
|                        | CONCRETE-CLASS SD               | 551410000 |
|                        | CONCRETE-CLASS SD               | 551020107 |
|                        | CONCRETE-CLASS STRUCTURE        | 551020035 |
|                        | CLASS A BRIDGE DECK POLY REPAIR | 552010250 |
|                        | CLASS A BRIDGE DECK POLY REPAIR | 562000000 |
|                        | CLASS A BRIDGE DECK REPAIR      | 552010300 |
| BRIDGE DECK REPAIR     | CLASS A BRIDGE DECK REPAIR      | 552120000 |
|                        | CLASS A BRIDGE DECK REPAIR      | 562000020 |
|                        | CLASS B BRIDGE DECK REPAIR      | 552010302 |
|                        | CLASS B BRIDGE DECK REPAIR      | 562000030 |
| BRIDGE DECK MILLING    | BRIDGE DECK MILLING             | 552010155 |
| DRIDGE DECK WILLING    | BRIDGE DECK MILLING             | 561020110 |

Table 4.5 Final list of extended controlling work items

|    | Final list of extended controlling work items |    |                                |  |  |  |
|----|---|----|--------------------------------|--|--|--|
| #  | Item description                              | #  | Item description               |  |  |  |
| 1  | BASE-CEMENT TREATED                           | 25 | GEOTEXTILE                     |  |  |  |
| 2  | BEAMS   | 26 | GUARD RAIL                     |  |  |  |
| 3  | BRIDGE APPROACH SLAB                          | 27 | MICROSURFACING                 |  |  |  |
| 4  | BRIDGE BACKFILL                               | 28 | MILLING AND PULVERIZING        |  |  |  |
| 5  | BRIDGE DECK                                   | 29 | MOBILIZATION                   |  |  |  |
| 6  | BRIDGE DECK MILLING                           | 30 | PAVEMENT MARKING               |  |  |  |
| 7  | BRIDGE DECK REPAIR                            | 31 | PCCP                           |  |  |  |
| 8  | BRIDGE FOUNDATION                             | 32 | PLANT MIX SURFACING            |  |  |  |
| 9  | BRIDGE PAINTING                               | 33 | REIN CONC BOX                  |  |  |  |
| 10 | CLEARING AND GRUBBING                         | 34 | REINFORCING STEEL              |  |  |  |
| 11 | CONCRETE BARRIER RAIL                         | 35 | REMOVE EXISTING STRUCTURES     |  |  |  |
| 12 | CONCRETE BARRIER RAIL-BRIDGE                  | 36 | RETAINING WALL                 |  |  |  |
| 13 | CONCRETE-CLASS OVERLAY                        | 37 | REVISE BRIDGE CONCRETE BARRIER |  |  |  |
| 14 | SEAL & COVER                                  | 38 | RIPRAP                         |  |  |  |
| 15 | CRACK SEALING                                 | 39 | RUMBLE STRIPS                  |  |  |  |
| 16 | CRUSHED AGGREGATE COURSE                      | 40 | SEEDING                        |  |  |  |
| 17 | CURB AND GUTTER                               | 41 | SHOULDER GRAVEL                |  |  |  |
| 18 | DECK GROOVING (after curing)                  | 42 | SIDEWALK                       |  |  |  |
| 19 | DETOURING                                     | 43 | SIGNS                          |  |  |  |
| 20 | DRAINAGE PIPE (<= 24 IN)                      | 44 | SPECIAL BORROW                 |  |  |  |
| 21 | DRAINAGE PIPE (> 24 IN)                       | 45 | SSPP                           |  |  |  |
| 22 | EARTH WORKS                                   | 46 | TOPSOIL-SALVAGING AND PLACING  |  |  |  |
| 23 | FARM FENCE                                    | 47 | WING WALLS                     |  |  |  |
| 24 | GEOGRID                                       | 48 | FINAL SWEEP AND BROOM          |  |  |  |

#### 4.2 Frequent controlling work items for each project type

The DWR data has been used to compute the frequency of work items in each project type to identify major controlling work items. If a controlling work item appears in more than 25% of the projects in that type, MDT considers the item as a common work item. To obtain practical knowledge on common work items, the list of work items for each project type was presented to MDT schedulers and asked to identify whether an item is common or not common in each project type. Table 4.7 to Table 4.9 show the frequency analysis results of DWR data and the MDT schedulers' opinions. In some cases, although a work item appears in more than 25% of the projects, MDT schedulers identified that item as an uncommon or an irrelevant item to the project type. For example, Rumble Strip and Crushed Aggregate Course have a frequency of occurrence of 43% and 30% respectively in overlay projects, but MDT schedulers identified them as not common for Urban Overlay projects and not applicable in Rural Projects. Also, there are some cases where the frequency of the item is lower than 25%, but MDT schedulers identified that item

as a common item. For example, Final Sweep & Broom is typically done after all projects to clean up. However, in the Safety project, the frequency of this activity is 12%. The MDT schedulers identified that as a common item in all project types. A probable reason of a few mismatch cases between the frequency analysis results and MDT schedulers' opinion is either some activities have been common in the past, but not anymore in recent projects, or some activities are common in recent project, but were rare in historical projects. In such a few mismatch cases, the expert's opinion obtained from MDT schedulers used as a basis for sequence logic diagrams.

Table 4.6 Frequency analysis of controlling work items (Overlay Projects)

| Overlay                       |           |            |                             |                             |  |
|-------------------------------|-----------|------------|-----------------------------|-----------------------------|--|
| Controlling Work Items        | Frequency | Percentage | Expert's Opinion<br>(Urban) | Expert's Opinion<br>(Rural) |  |
| MOBILIZATION                  | 190       | 99%        | Common                      | Common                      |  |
| PAVEMENT MARKING              | 187       | 98%        | Common                      | Common                      |  |
| MILLING AND PULVERIZING       | 181       | 95%        | Common                      | Common                      |  |
| SEAL AND COVER                | 171       | 90%        | Common                      | Common                      |  |
| REMOVE EXISTING STRUCTURES    | 166       | 87%        | Not Applicable              | Not Applicable              |  |
| PLANT MIX SURFACING           | 156       | 82%        | Common                      | Common                      |  |
| SIGNS                         | 135       | 71%        | Common                      | Common                      |  |
| GUARD RAIL                    | 99        | 52%        | Common                      | Common                      |  |
| RUMBLE STRIPS                 | 83        | 43%        | Not Common                  | Not Applicable              |  |
| CRUSHED AGGREGATE COURSE      | 58        | 30%        | Not Common                  | Not Applicable              |  |
| FINAL SWEEP AND BROOM         | 57        | 30%        | Common                      | Common                      |  |
| SIDEWALK                      | 36        | 19%        | Common                      | Not Applicable              |  |
| CURB AND GUTTER               | 32        | 17%        | Common                      | Not Applicable              |  |
| GEOTEXTILE                    | 30        | 16%        | Not Common                  | Not Applicable              |  |
| SPECIAL BORROW                | 30        | 16%        | Not Common                  | Not Common                  |  |
| EARTH WORKS                   | 29        | 15%        | Not Common                  | Not Common                  |  |
| TOPSOIL-SALVAGING AND PLACING | 12        | 6%         | Not Applicable              | Not Common                  |  |
| FARM FENCE                    | 11        | 6%         | Not Applicable              | Not Applicable              |  |
| Total                         | 191       | _          |                             | _                           |  |

Table 4.7 Frequency analysis of controlling work items (Seal & Cover Projects)

| Seal & Cover               |           |            |                         |  |  |
|----------------------------|-----------|------------|-------------------------|--|--|
| Controlling Work Items     | Frequency | Percentage | <b>Expert's Opinion</b> |  |  |
| MOBILIZATION               | 89        | 100%       | Common                  |  |  |
| PAVEMENT MARKING           | 89        | 100%       | Common                  |  |  |
| SEAL AND COVER             | 88        | 99%        | Common                  |  |  |
| REMOVE EXISTING STRUCTURES | 43        | 48%        | Not Applicable          |  |  |
| CRACK SEALING              | 30        | 34%        | Common                  |  |  |
| PLANT MIX SURFACING        | 30        | 34%        | Not Common              |  |  |
| SIGNS                      | 30        | 34%        | Common                  |  |  |
| FINAL SWEEP AND BROOM      | 27        | 30%        | Common                  |  |  |
| MILLING AND PULVERIZING    | 25        | 28%        | Not Common              |  |  |
| GUARD RAIL                 | 22        | 25%        | Not Applicable          |  |  |
| CRUSHED AGGREGATE COURSE   | 13        | 15%        | Not Common              |  |  |
| RUMBLE STRIPS              | 13        | 15%        | Not Applicable          |  |  |
| CURB AND GUTTER            | 5         | 6%         | Not Common              |  |  |
| SIDEWALK                   | 5         | 6%         | Not Common              |  |  |
| GEOTEXTILE                 | 4         | 4%         | Not Applicable          |  |  |
| SHOULDER GRAVEL            | 4         | 4%         | Not Applicable          |  |  |
| EARTH WORKS                | 2         | 2%         | Not Applicable          |  |  |
| TOTAL                      | 89        | _          | _                       |  |  |

Table 4.8 Frequency analysis of controlling work items (Safety Projects)

| Safety                       |           |            |                  |  |
|------------------------------|-----------|------------|------------------|--|
| Controlling Work Items       | Frequency | Percentage | Expert's Opinion |  |
| MOBILIZATION                 | 100       | 100%       | Common           |  |
| REMOVE EXISTING STRUCTURES   | 78        | 78%        | Not Applicable   |  |
| SIGNS                        | 70        | 70%        | Common           |  |
| PAVEMENT MARKING             | 44        | 44%        | Common           |  |
| CRUSHED AGGREGATE COURSE     | 42        | 42%        | Common           |  |
| EARTH WORKS                  | 40        | 40%        | Common           |  |
| GUARD RAIL                   | 34        | 34%        | Common           |  |
| SEAL AND COVER               | 28        | 28%        | Common           |  |
| PLANT MIX SURFACING          | 26        | 26%        | Common           |  |
| SEEDING                      | 25        | 25%        | Not Applicable   |  |
| TOPSOIL-SALVAGING AND PLACIN | 21        | 21%        | Common           |  |
| DRAINAGE PIPE (<= 24 IN)     | 19        | 19%        | Not Applicable   |  |
| FARM FENCE                   | 13        | 13%        | Not Common       |  |
| FINAL SWEEP AND BROOM        | 12        | 12%        | Common           |  |
| SIDEWALK                     | 11        | 11%        | Not Common       |  |
| CURB AND GUTTER              | 9         | 9%         | Not Common       |  |
| MILLING AND PULVERIZING      | 8         | 8%         | Not Common       |  |
| GEOTEXTILE                   | 6         | 6%         | Not Common       |  |
| RIPRAP                       | 6         | 6%         | Not Applicable   |  |
| SPECIAL BORROW               | 6         | 6%         | Not Common       |  |
| DRAINAGE PIPE (> 24 IN)      | 2         | 2%         | Not Applicable   |  |
| Total                        | 100       |            |                  |  |

Table 4.9 Frequency analysis of controlling work items (Bridge Reconstruction & Rehabilitation Projects)

| Bridge Reconstruction and Rehabilitation |           |            |                  |  |
|--|-----------|------------|------------------|--|
| Controlling Work Items                   | Frequency | Percentage | Expert's Opinion |  |
| MOBILIZATION                             | 58        |            | Common           |  |
| REMOVE EXISTING STRUCTURES               | 54        | 93%        | Common           |  |
| GUARD RAIL                               | 47        | 81%        | Common           |  |
| BRIDGE DECK                              | 45        | 78%        | Common           |  |
| EARTH WORKS                              | 42        | 72%        | Common           |  |
| CRUSHED AGGREGATE COURSE                 | 39        | 67%        | Common           |  |
| SIGNS                                    | 38        | 66%        | Common           |  |
| DECK GROOVING (after curing)             | 37        | 64%        | Common           |  |
| PAVEMENT MARKING                         | 37        | 64%        | Common           |  |
| BRIDGE FOUNDATION                        | 34        | 59%        | Common           |  |
| SEAL AND COVER                           | 33        | 57%        | Common           |  |
| RIPRAP                                   | 31        | 53%        | Common           |  |
| TOPSOIL-SALVAGING AND PLACING            | 31        | 53%        | Common           |  |
| PLANT MIX SURFACING                      | 30        | 52%        | Common           |  |
| FARM FENCE                               | 28        | 48%        | Common           |  |
| DRAINAGE PIPE                            | 28        | 48%        | Common           |  |
| MILLING AND PULVERIZING                  | 21        | 36%        | Common           |  |
| GEOTEXTILE                               | 17        | 29%        | Common           |  |
| SPECIAL BORROW                           | 13        | 22%        | Common           |  |
| RUMBLE STRIPS                            | 12        | 21%        | Common           |  |
| FINAL SWEEP AND BROOM                    | 10        | 17%        | Common           |  |
| CLEARING AND GRUBBING                    | 3         | 5%         | Not Applicable   |  |
| CONCRETE-CLASS OVERLAY                   | 3         | 5%         | Not Applicable   |  |
| CONCRETE BARRIER RAIL                    | 2         | 3%         | Not Applicable   |  |
| SIDEWALK                                 | 2         | 3%         | Not Applicable   |  |
| SHOULDER GRAVEL                          | 1         | 2%         | Not Applicable   |  |
| Total                                    | 58        | _          |                  |  |

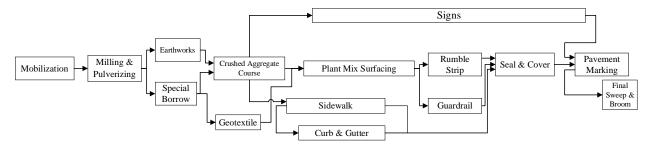
## 5. Construction Activity Sequence Logic Diagrams

MDT schedulers were asked to draw a typical sequence logic of frequent and common controlling work items for the most common project types. The final construction activity sequence logic diagrams were developed by integrating MDT schedulers' diagrams based on their experience and initial logic diagrams developed from DWR data analysis. The sequence logic diagrams were developed for the five most common project types: a) overlay (urban), b) overlay (rural), c) seal & cover, d) safety and e) bridge reconstruction and rehabilitation. For each project type except for Bridge reconstruction and rehabilitation, two sequence diagrams are developed. The first one (Diagram A) consists of all potential major controlling activities that may include uncommon work items and items that may not be directly relevant to the project type but appeared in historical DWR data. The second one (Diagram B) is the standard sequence logic that includes only the most common activities in each project type.

#### 5.1 Overlay (urban)

Figure 5.1 shows the final activity sequence logic diagrams for urban overlay projects including two diagrams; A) sequence logic for all possible controlling activities and B) standard sequence logic for most common activities that are directly relevant to urban overlay projects. According to the identified sequence logic for all possible activities (Figure 5.1- A), an urban overlay project typically starts off with mobilization followed by milling & pulverizing. Earthworks include the controlling work items of: "excavation-street", "excavation-unclassified", "excavation-muck", and "embankment in place". The special borrow is performed in parallel to earthworks. After that, crushed aggregate course in parallel with geotextile is performed. Plant mix surfacing is performed right after the crushed aggregate course and two activities of the sidewalk and curb & gutter are implemented at the same time. Rumble strip is implemented after the plant mix surfacing and if the project includes a guardrail implementation, it can be constructed at the same time. Seal & cover is performed before pavement marking and is performed after almost all activities are completed. Signs installment can be performed from the early stages of the project in parallel with other controlling work items until the pavement marking. Final sweep and broom is typically performed after the start of pavement marking with a lag time, which is typically the last work item. Figure 5.1 - B shows the sequence logic of the common work items, where uncommon or unrelated work items to the project type are eliminated.

#### A. Overlay (urban)- All possible major controlling work items



## B. Overlay (urban)- Most common work items

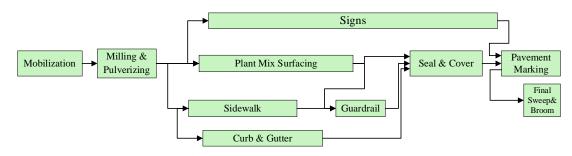
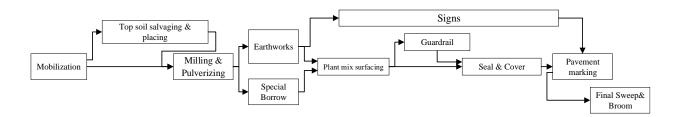


Figure 5.1 Sequence logic diagrams for overlay projects in urban areas

#### 5.2 Overlay (rural)

Figure 5.2 shows the activity sequence logic for overlay projects in rural areas in two parts; A) sequence logic for all possible controlling activities and B) standard sequence logic for most common activities that are directly relevant to rural overlay projects. Compared with overlay projects in urban areas, some controlling work items are more common in rural areas and they include topsoil salvaging & placing and guardrail, while some others are relatively more typical for urban areas such as rumble strip, and sidewalk. In a rural area overlay project, the work item of topsoil salvaging is performed after mobilization and may overlap with milling and pulverizing. The construction logic of other controlling work items is similar to overlay projects in urban areas. Figure 5.2 – B indicates the sequence logic of most common activities, where rare and unrelated activities to the project type are eliminated.

## A. Overlay (rural) – All possible work items



#### B. Overlay (rural) – Most common work items

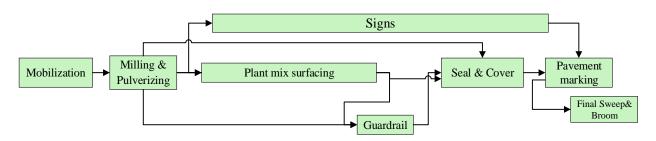
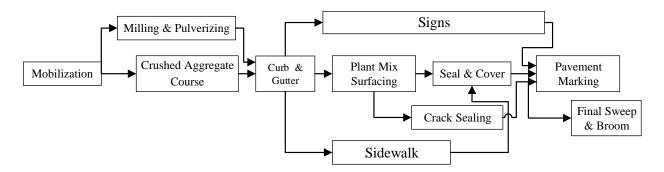


Figure 5.2 Sequence logic diagram for overlay projects in rural areas

#### 5.3 Seal & Cover

Figure 5.3 represents the activity sequence logic diagrams for seal & cover projects; A) sequence logic for all possible controlling activities and B) standard sequence logic for most common activities that are directly relevant to seal & cover projects. As shown in Figure 5.3 – A, seal & cover projects start off with mobilization followed by milling & pulverizing, crushed aggregate course, curb & gutter, plant mix surfacing, seal & cover, pavement marking, and final sweep & broom. This chain of activities is typically the critical path of seal & cover projects. The activity of crack sealing may start before the start of the seal & cover activity but may finish sooner. Sidewalk and signs are implemented concurrently with plant mix surfacing and seal & cover. The project finishes with the final sweep & broom. Figure 5.3 – B indicates the sequence logic of seal & cover projects that just includes the most common activities, where uncommon or unrelated work items to the project type are eliminated.

# A. Seal & Cover – All possible work items



## B. Seal & Cover – Most common work items

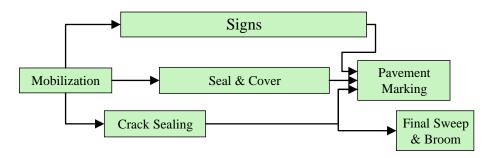
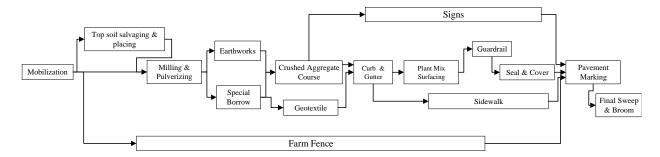


Figure 5.3 Sequence logic diagram for seal & cover projects

# **5.4 Safety**

Figure 5.4 shows the activity sequence logic diagrams for safety projects in two parts; A) sequence logic for all possible major controlling activities and B) sequence logic for common activities that occur most of the time by eliminating uncommon or unrelated controlling items to the project type.

## A. Safety – All possible work items



# B. Safety – Most common work items

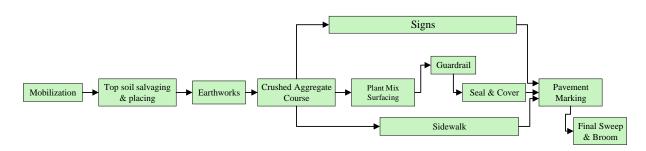


Figure 5.4 Sequence logic diagram for safety projects

#### 5.5 Bridge reconstruction and rehabilitation

Figure 5.5 represents the activity sequence logic for bridge reconstruction and rehabilitation. The overall sequential pattern of work items is similar to the previous project types. However, it includes some additional activities. Drainage pipe can be installed in parallel with earthworks, special borrow, and bridge foundations. The work item of the reinforced concrete deck is implemented at almost the same time. A chain of bridgework items can be performed in parallel with other activities. Riprap installation can be performed at the same time with plant mix surfacing and sidewalk. The project finishes with pavement marking and final sweep & broom.

# Bridge reconstruction & rehabilitation – Most common work items

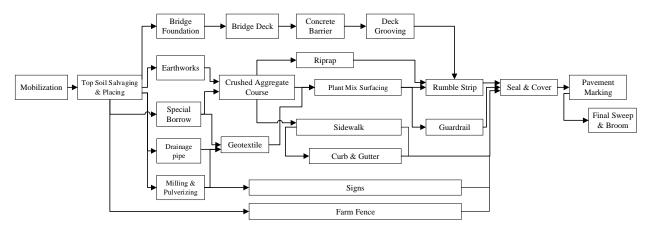


Figure 5.5 Sequence logic diagram for bridge reconstruction and rehabilitation projects

#### 6. Conclusion and recommendations

Construction contract time determination is one of the most important and challenging work tasks as it directly affects the project's completion time and price, contractors' bidding behavior, project's quality, safety, and the inconvenience to the general public. Construction sequence logic development is one of the most challenging processes required in determining construction contract time.

This report provides standard construction sequence logic diagrams for the five most common project types in Montana; a) overlay (urban), b) overlay (rural), c) seal & cover, d) safety, and e) bridge reconstruction and rehabilitation. These visual logic diagrams were developed based on a) a thorough analysis of DWR data from historical highway projects in Montana and b) experience and knowledge obtained from MDT schedulers.

Visual logic diagrams can be powerful resources because they can give schedulers quick and reliable visual aids in finalizing the duration of a project. The diagrams can also be used to train inexperienced schedulers and give them confidence in their contract time estimation. The construction logic diagrams can be used as supplemental components when MDT updates and revise their current contract time determination manual.

#### Recommendations:

The current list of controlling work items in MDT includes 31 items. By analyzing as-built schedules, the research team identified that the current list doesn't effectively cover controlling activities that may affect the total duration of a project. It was recognized that some controlling work items were missing, and some of the existing items in the current list could be aggregated together into one controlling item. The controlling work items of other DOTs were studied and a discussion with MDT schedulers was conducted to modify the list of controlling work items. The current list of 31 items has been extended to a list of 48 items, where each item may include multiple pay items. A full description of the modification process, the reason for each modification case, and the list of pay items included in each work item is provided in this report. It is recommended that MDT use the new list of controlling work items for their future project scheduling, and contract time determination. It is also recommended that this new list should be included in the MDT's contract time determination manual in the appendix section as formal documentation and easy reference for future users.

The research team identified that the dates that pay items are charged in the Daily Work Reports (AASHTOware SiteManager) may sometimes differ from actual construction dates of the pay items. Some of those dates may include actual payment dates to contractors on the items. Although the research team carefully analyzed many Daily Work Reports to extract reasonable ones, inaccurate reports may lead to inaccurate information on the construction time of activities. The project team recommends that MDT ask contractors to submit an as-built schedule at the completion of a project using the MDT's list of controlling work items, not their own work

breakdown structure used for the project. The accumulation of accurate as-built schedules will lead to more realistic scheduling and time estimation for future projects.

This research project developed standard sequence logic diagrams of major controlling work items for five common highway project types in MDT. The research team recommends MDT schedulers use the diagrams as a supporting resource in estimating an accurate, defensible contract time for their future projects. The diagrams can be used as training material for inexperienced schedulers. It is also recommended that these diagrams are included in the MDT's contract time determination manual in the appendix section as formal documentation and easy reference for future users.

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Appendix A: The list of pay items aggregated into controlling activities

|   | Detailed list of controlling work items |                                 |           |  |
|---|---|---------------------------------|-----------|--|
| # | Controlling work items                  | Pay items                       | Item-Code |  |
| 1 | BASE-CEMENT TREATED                     | BASE-CEMENT TREATED             | 304115000 |  |
|   |   | PRESTRESSED BEAM-TYPE 4         | 553030000 |  |
|   |   | PRESTRESSED BEAM-TYPE A         | 553010000 |  |
| 2 | BEAMS                                   | PRESTRESSED BEAM-TYPE M-72      | 553040000 |  |
| 2 | BEAMS                                   | PRESTRESSED BEAM-TYPE M-81      | 553040050 |  |
|   |   | PRESTRESSED BEAM-TYPE MT-28     | 553040100 |  |
|   |   | PRESTRESSED TRI DECK BEAMS      | 553060000 |  |
| 3 | BRIDGE APPROACH SLAB                    | RAISE BRIDGE APPROACH SLAB      | 501010550 |  |
| 4 | BRIDGE BACKFILL                         | BRIDGE END BACKFILL             | 301750000 |  |
|   |   | BRIDGE DECK CRACK SEAL          | 552010160 |  |
|   |   | CONCRETE-CLASS STRUCTURE        | 551020035 |  |
|   |   | BRIDGE DECK SCARIFICATION       | 552010150 |  |
|   |   | BRIDGE DECK TREATMENT           | 552010430 |  |
| 5 | BRIDGE DECK                             | CONCRETE-CLASS DD               | 551170000 |  |
|   |   | CONCRETE-CLASS DD BRIDGE        | 551020035 |  |
|   |   | CONCRETE-CLASS DECK             | 551020107 |  |
|   |   | CONCRETE-CLASS SD               | 551410000 |  |
|   |   | CONCRETE-CLASS SD               | 551020107 |  |
|   |   | CLASS A BRIDGE DECK POLY REPAIR | 552010250 |  |
| 6 | BRIDGE DECK REPAIR                      | CLASS A BRIDGE DECK REPAIR      | 552010300 |  |
|   |   | CLASS B BRIDGE DECK REPAIR      | 552010302 |  |
|   |   | BRIDGE DECK MILLING             | 552010155 |  |
| 7 | BRIDGE DECK MILLING                     | BRIDGE DECK MILLING             | 561020110 |  |
|   |   | BRIDGE DECK HYDRODEMOLITION     | 552010199 |  |

|   | Detailed list of controlling work items |                                     |           |  |
|---|---|-------------------------------------|-----------|--|
| #                                       | Controlling work items                  | Pay items                           | Item-Code |  |
| *************************************** |   | DR STL PILE HP 250 X 62 MM          | 559332500 |  |
|   |   | DR STL PILE HP 310 X 110 MM         | 559333110 |  |
|   |   | DR STL PILE HP 310 X 79 MM          | 559333100 |  |
|   |   | DR STL PILE HP 360 X 152 MM         | 559333630 |  |
|   |   | DR STL PILE-HP 12 X 74              | 559030094 |  |
|   |   | DR STL PIPE PILE 14 OD X 1/2 IN     | 559060096 |  |
|   |   | DR STL PIPE PILE 16 OD X 3/4 IN     | 559060107 |  |
|   |   | DR STL PIPE PILE 360 X 9.5 MM       | 559343060 |  |
|   |   | DR STL PIPE PILE 406 X 12.7 MM      | 559344050 |  |
|   |   | DR STL PIPE PILE 406X12.7 MM        | 559344050 |  |
|   |   | DR STL PIPE PILE 457 X 12.7 MM      | 559344057 |  |
|   |   | DR STL PIPE PILE 508 X 12.7 MM      | 559345050 |  |
|   |   | DR STL PIPE PILE 508X12.7 MM        | 559345050 |  |
| 8                                       | BRIDGE FOUNDATION                       | DRILLED SHAFT - 1.22 M              | 552712200 |  |
|   |   | DRILLED SHAFT - 2.44 M              | 552724400 |  |
|   |   | DRILLED SHAFT - 6.0 FT              | 552010101 |  |
|   |   | DRILLED SHAFT CASING - 2.44 M       | 552762440 |  |
|   |   | DRILLED SHAFT CASING - 6.0 FT       | 552010606 |  |
|   |   | DRILLED SHAFT CASING-1.22 M         | 552751220 |  |
|   |   | DRILLED SHAFT CASING-2.44 M         | 552762440 |  |
|   |   | DRILLED SHAFT CONCRETE              | 552701000 |  |
|   |   | FRN STL PIPE PILE 406X12.7 MM       | 559244050 |  |
|   |   | PILE - PREBORE                      | 559500000 |  |
|   |   | PILE CONICAL DRIVING POINT          | 559560000 |  |
|   |   | PILE CUTTING SHOE                   | 559550000 |  |
|   |   | PILE DRILL AND SOCKET               | 559040000 |  |
|   |   | PILE DRIVING POINT                  | 559060300 |  |
| 9                                       | BRIDGE PAINTING                         | PAINT BRIDGE RAIL                   | 606010694 |  |
| 10                                      | CONCRETE-CLASS OVERLAY                  | CONCRETE-CLASS OVERLAY              | 563000000 |  |
| 11                                      | CLEARING AND GRUBBING                   | CLEARING AND GRUBBING               | 201310000 |  |
| 12                                      | CONCRETE BARRIER RAIL                   | CONCRETE BARRIER RAIL               | 606290000 |  |
| 13                                      | CONCRETE BARRIER RAIL-                  | BARRIER RAIL-CAST IN PLACE-BR       | 606300104 |  |
| 13                                      | BRIDGE                                  | CONCRETE BARRIER RAIL-CAST IN PLACE | 606300100 |  |

| Detailed list of controlling work items |                              |                               |           |  |
|---|------------------------------|-------------------------------|-----------|--|
| #                                       | Controlling work items       | Pat items                     | Item-Code |  |
|   |                              | COVER - TYPE 1                | 301440010 |  |
| 1.4                                     | GEAL AND COVED               | COVER - TYPE 2                | 301440020 |  |
| 14                                      | SEAL AND COVER               | COVER-TYPE 1                  | 301020718 |  |
|   |                              | COVER-TYPE 2                  | 301020735 |  |
| 15                                      | CRACK SEALING                | CRACK SEALING                 | 402020502 |  |
| 16                                      | CRUSHED AGGREGATE COURSE     | CRUSHED AGGREGATE COURSE      | 301270000 |  |
| 1.7                                     | CLED AND CLEETED             | CURB AND GUTTER-CONC          | 609010200 |  |
| 17                                      | CURB AND GUTTER              | CURB AND GUTTER-CONCRETE      | 609000000 |  |
| 18                                      | DECK GROOVING (after curing) | TRANSVERSE DECK GROOVING      | 552150000 |  |
| 19                                      | DETOURING                    | DETOUR-CONST MAINTAIN AND REM | 104230000 |  |
|   |                              | CSP 120 IN 0.109-CTD          | 603010728 |  |
|   |                              | CSP 24 IN 0.064               | 603010532 |  |
|   |                              | CSP 300 MM X 2.01 MM          | 603100320 |  |
|   |                              | CSP 300 MM X 2.01 MM CTD      | 603100321 |  |
|   |                              | CSP 450 MM X 1.63 MM          | 603100451 |  |
|   |                              | CSP 450 MM X 2.01 MM          | 603100460 |  |
|   |                              | CSP 600 MM X 2.01 MM CTD      | 603100400 |  |
|   |                              | CSP ARCH 128 IN 0.138-CTD     | 603011305 |  |
|   |                              | CSP IRR 300 MM X 2.01 MM      |           |  |
|   |                              |                               | 603110310 |  |
|   |                              | CSP IRR 450 MM X 2.01 MM      | 603110440 |  |
|   |                              | CSP IRR 600 MM X 1.63 MM      | 603110616 |  |
|   |                              | CSP IRR 600 MM X 2.01 MM      | 603110618 |  |
|   |                              | DRAINAGE PIPE 18 IN           | 603010040 |  |
|   |                              | DRAINAGE PIPE 24 IN           | 603010048 |  |
|   |                              | DRAINAGE PIPE 300 MM          | 603003000 |  |
|   |                              | DRAINAGE PIPE ARCH IRR 560 MM | 603075600 |  |
|   |                              | DRAINAGE PIPE IRR 300 MM      | 603033000 |  |
|   |                              | DRAINAGE PIPE IRR 450 MM      | 603033450 |  |
|   |                              | DRAINAGE PIPE IRR 600 MM      | 603036000 |  |
| 20                                      | DRAINAGE PIPE (<= 24 IN)     | RCP 18 IN CLASS 2             | 603012530 |  |
|   |                              | RCP 24 IN CLASS 2             | 603012555 |  |
|   |                              | RCP 300 MM CL 5               | 603403050 |  |
|   |                              | RCP 375 MM CL 5               | 603406721 |  |
|   |                              | RCP 450 MM CL 2               | 603404520 |  |
|   |                              | RCP 600 MM CL 2               | 603406020 |  |
|   |                              | RCP 600 MM CL 3               | 603406030 |  |
|   |                              | RCP IRR 12 IN CLASS 3         | 603012805 |  |
|   |                              | RCP IRR 12 IN CLASS 4         | 603012810 |  |
|   |                              | RCP IRR 24 IN CLASS 2         | 603012875 |  |
|   |                              | RCP IRR 300 MM CL 4           | 603443040 |  |
|   |                              | RCP IRR 600 MM CL 2           | 603446020 |  |
|   |                              | RCP IRR 600 MM CL 4000D       | 603446060 |  |
|   |                              | RCP IRR 600 MM CL 5           | 603446050 |  |
|   |                              | RCP SIPHON 24 IN CLASS 2      | 603013050 |  |
|   |                              | RCP SIPHON 450 MM CL 3        | 603470430 |  |
|   |                              | RCP SIPHON 600 MM CL 2        | 603470620 |  |
|   |                              | RCP SIPHON 600 MM CL 3        | 603470630 |  |
|   |                              | RCPA 560 MM CL 2              | 603505620 |  |
|   |                              | RCPA 560 MM CL 3              | 603505630 |  |
|   |                              | RCPA IRR 560 MM CL 3          | 603446001 |  |

| #  | Controlling work items  | Pat items                     | Item-Code |
|----|-------------------------|-------------------------------|-----------|
| π  | Controlling work items  | CSP 108 IN 0.109              | 603010720 |
|    |                         | CSP 120 IN 0.138-CTD          | 603010729 |
|    |                         | CSP 1200 MM X 1.63 MM         | 603101216 |
|    |                         | CSP 1200 MM X 1.63 MM CTD     | 603101217 |
|    |                         | CSP 1200 MM X 2.01 MM         | 60310121  |
|    |                         | CSP 1200 MM X 2.01 MM CTD     | 603101220 |
|    |                         | CSP 1500 MM X 2.01 MM CTD     | 603101532 |
|    |                         | CSP 1500 MM X 2.01 MM         | 603101532 |
|    |                         | CSP 1800 MM X 2.01 MM         | 603101820 |
|    |                         | CSP 2100 MM X 2.01 MM CTD     | 603102121 |
|    |                         | CSP 2400 MM X 2.77 MM         | 603102427 |
|    |                         | CSP 2400 MM X 2.77 MM CTD     | 603102428 |
|    |                         | CSP 2700 MM 2.77 MM           | 603102428 |
|    |                         | CSP 2700 MM X 2.77 MM CTD     | 603102720 |
|    |                         | CSP 3000 MM X 3.51 MM         | 603103035 |
|    |                         | CSP 84 IN 0.079-CTD           | 603010694 |
|    |                         | CSP 900 MM X 2.01 MM CTD      | 603100921 |
|    |                         | CSP 96 IN 0.109-CTD           | 603010713 |
|    |                         | CSP IRR 1050 MM X 2.01 MM     | 603110935 |
|    |                         | CSPA 1240 MM X 2.77 MM        | 603121127 |
|    |                         | CSPA IR 1060 MM X 2.01 MM CTD | 603131017 |
|    |                         | DRAINAGE PIPE 1050 MM         | 603011050 |
| 21 | DRAINAGE PIPE (> 24 IN) | DRAINAGE PIPE 108 IN          | 603010108 |
|    |                         | DRAINAGE PIPE 1200 MM         | 603012000 |
|    |                         | DRAINAGE PIPE 1350 MM         | 603013500 |
|    |                         | DRAINAGE PIPE 1500 MM         | 603015000 |
|    |                         | DRAINAGE PIPE 1800 MM         | 603018000 |
|    |                         | DRAINAGE PIPE 2100 MM         | 603021000 |
|    |                         | DRAINAGE PIPE 2400 MM         | 603024000 |
|    |                         | DRAINAGE PIPE 30 IN           | 603010056 |
|    |                         | DRAINAGE PIPE 36 IN           | 603010066 |
|    |                         | DRAINAGE PIPE 42 IN           | 603010064 |
|    |                         | DRAINAGE PIPE 48 IN           | 603010068 |
|    |                         | DRAINAGE PIPE 54 IN           | 603010072 |
|    |                         | DRAINAGE PIPE 750 MM          | 603007500 |
|    |                         | DRAINAGE PIPE 900 MM          | 603008900 |
|    |                         | DRAINAGE PIPE ARCH 51 IN IRR  | 603010376 |
|    |                         | DRAINAGE PIPE ARCH 1110 MM    | 603061110 |
|    |                         | DRAINAGE PIPE ARCH 1300 MM    | 60306130  |
|    |                         | DRAINAGE PIPE ARCH 1485 MM    | 603061480 |
|    |                         | DRAINAGE PIPE ARCH 1650 MM    | 60306165  |
|    |                         | DRAINAGE PIPE ARCH 1855 MM    | 60306185  |
|    |                         | DRAINAGE PIPE ARCH 22 IN IRR  | 60301035  |
|    |                         | DRAINAGE PIPE ARCH 2235 MM    | 60306223  |
|    |                         | DRAINAGE PIPE ARCH 29 IN      | 60301015  |

| #  | Controlling work items  | Pat items                 | Item-Code |
|----|-------------------------|---------------------------|-----------|
|    |                         | DRAINAGE PIPE ARCH 36 IN  | 603010160 |
|    |                         | DRAINAGE PIPE ARCH 58 IN  | 603010180 |
|    |                         | DRAINAGE PIPE ARCH 725 MM | 603057250 |
|    |                         | DRAINAGE PIPE ARCH 73 IN  | 603010192 |
|    |                         | DRAINAGE PIPE ARCH 920 MM | 603058800 |
|    |                         | DRAINAGE PIPE IRR 1050 MM | 603041050 |
|    |                         | DRAINAGE PIPE IRR 1200 MM | 603041200 |
|    |                         | DRAINAGE PIPE IRR 1800 MM | 603041800 |
|    |                         | DRAINAGE PIPE IRR 750 MM  | 603037500 |
|    |                         | DRAINAGE PIPE IRR 900 MM  | 603038900 |
|    |                         | RCP 1200 MM CL 2          | 603412020 |
|    |                         | RCP 1200 MM CL 5          | 603412050 |
|    |                         | RCP 30 IN CLASS 2         | 603012610 |
|    |                         | RCP 750 MM CL 2           | 603406500 |
|    |                         | RCP 900 MM CL 2           | 603408920 |
|    |                         | RCP IRR 1050 MM CL 2      | 603450520 |
|    |                         | RCP IRR 1200 MM CL 2      | 603452020 |
|    |                         | RCP IRR 1200 MM CL 3      | 603452030 |
|    |                         | RCP IRR 1200 MM CL 4      | 603452034 |
|    |                         | RCP IRR 1200 MM CL 5      | 603452050 |
|    |                         | RCP IRR 1350 MM CL 2      | 603453520 |
|    |                         | RCP IRR 30 IN CLASS 2     | 603012910 |
| 21 | DRAINAGE PIPE (> 24 IN) | RCP IRR 36 IN CLASS 2     | 603012935 |
|    |                         | RCP IRR 42 IN CLASS 2     | 60301295  |
|    |                         | RCP IRR 675 MM CL 3       | 603446725 |
|    |                         | RCP IRR 750 MM CL 2       | 603447520 |
|    |                         | RCP IRR 750 MM CL 3       | 603447530 |
|    |                         | RCP IRR 750 MM CL 4       | 603447540 |
|    |                         | RCP IRR 900 MM CL 2       | 60344892  |
|    |                         | RCP SIPHON 900 MM CL 2    | 60347092  |
|    |                         | RCPA 1110 MM CL 3         | 60351103  |
|    |                         | RCPA 1300 MM CL 3         | 60351303  |
|    |                         | RCPA 1485 MM CL 3         | 60351483  |
|    |                         | RCPA 1485 MM CL 4         | 60351483  |
|    |                         | RCPA 1650 MM CL 3         | 60351653  |
|    |                         | RCPA 36 IN CL 3           | 60301321  |
|    |                         | RCPA 725 MM CL 2          | 60350711  |
|    |                         | RCPA 725 MM CL 3          | 60350723  |
|    |                         | RCPA 725 MM CL 4          | 60350723  |
|    |                         | RCPA 920 MM CL 2          | 60350892  |
|    |                         | RCPA 920 MM CL 3          | 60350893  |
|    |                         | RCPA IRR 1110 MM CL 3     | 60356113  |
|    |                         | RCPA IRR 1300 MM CL 3     | 60351302  |
|    |                         | RCPA IRR 1485 MM CL 2     | 60356482  |
|    |                         | RCPA IRR 1485 MM CL 3     | 60356483  |

| т  | C411:1-:4              | n                                | Tk C- J-             |
|----|------------------------|----------------------------------|----------------------|
| #  | Controlling work items | Pat items                        | Item-Code            |
|    |                        | EMBANKMENT IN PLACE              | 20330000             |
| 22 | EARTH WORKS            | EXCAVATION STREET                | 20316000             |
|    |                        | EXCAVATION-STREET                | 20312000             |
|    |                        | EXCAVATION-UNCLASSIFIED          | 20310000             |
|    |                        | FARM FENCE F3W F3M-32 IN WW      | 60710010             |
|    |                        | FARM FENCE TYPE F1W 1220 MM WW   | 60760112<br>60760112 |
|    |                        | FARM FENCE TYPE F1W-1220 MM WW   |                      |
|    |                        | FARM FENCE PANEL/BUILDE FW       | 60721200             |
|    |                        | FARM FENCE TYPE FAM 20 IN WAY    | 60721100             |
|    |                        | FARM FENCE-TYPE F2M-39 IN WW     | 60710014             |
|    |                        | FARM FENCE TYPE F1W-813 MM WW    | 60760108             |
|    |                        | FARM FENCE-TYPE F2M-813 MM WW    | 60760280             |
|    |                        | FARM FENCE-TYPE F2M-990 MM WW    | 60760299             |
|    |                        | FARM FENCE-TYPE F2W F2M-39 IN WW | 60710009             |
|    |                        | FARM FENCE-TYPE F2W-1220 MM WW   | 60760212             |
|    |                        | FARM FENCE-TYPE F2W-32 IN WW     | 6071001              |
|    |                        | FARM FENCE-TYPE F2W-813 MM WW    | 6076028              |
|    |                        | FARM FENCE-TYPE F2W-915 MM WW    | 60760282             |
|    |                        | FARM FENCE-TYPE F2W-990 MM WW    | 60760299             |
|    |                        | FARM FENCE-TYPE F3M-32 IN WW     | 60710015             |
|    |                        | FARM FENCE-TYPE F3M-813 MM WW    | 60760381             |
| 23 | FARM FENCE             | FARM FENCE-TYPE F3M-990 MM WW    | 60760399             |
|    |                        | FARM FENCE-TYPE F3W-32 IN WW     | 60710014             |
|    |                        | FARM FENCE-TYPE F3W-813 MM WW    | 60760380             |
|    |                        | FARM FENCE-TYPE F3W-915 MM WW    | 60760391             |
|    |                        | FARM FENCE-TYPE F3W-990 MM WW    | 60760399             |
|    |                        | FARM FENCE-TYPE F4M              | 60720410             |
|    |                        | FARM FENCE-TYPE F4M 990 MM WW    | 60760482             |
|    |                        | FARM FENCE-TYPE F4W              | 60720400             |
|    |                        | FARM FENCE-TYPE F4W AND F4M      | 60720420             |
|    |                        | FARM FENCE-TYPE F5M              | 60720510             |
|    |                        | FARM FENCE-TYPE F5W              | 60720500             |
|    |                        | FARM FENCE-TYPE F5W & F5M        | 60710027             |
|    |                        | FARM FENCE-TYPE F5W AND F5M      | 60720520             |
|    |                        | FARM FENCE-TYPE F6M              | 60720610             |
|    |                        | FARM FENCE-TYPE F6W              | 60720600             |
|    |                        | FARM FENCE-TYPE FW-990 MM WW     | 60760481             |
|    |                        | FARM FENCE-WOVEN WIRE-1220 MM    | 60720812             |
|    |                        | FARM FENCE-WOVEN WIRE-2134 MM    | 60720817             |
|    |                        | FARM FENCE-WOVEN WIRE-48 IN      | 60710015             |

| #       | Controlling work items  | Pat items                         | Item-Code              |
|---------|-------------------------|-----------------------------------|------------------------|
| #<br>22 | EARTH WORKS             | EMBANKMENT IN PLACE               | 203300000              |
|         | EARTH WORKS             | FINAL SWEEP AND BROOM             | 40900000               |
| 24      | FINAL SWEEP AND BROOM   |                                   |                        |
|         |                         | FINAL SWEEP AND BROOM             | 409100000              |
| 25      | GEOGRID                 | GEOGRID - UNIAXIAL                | 622610000              |
| 26      | GEOTEXTILE              | GEOTEXTILE STABILIZATION          | 622610030              |
| 20      | GEOTEXTILE              | BOX BEAM BRIDGE APP.SECTYPE 1     |                        |
|         |                         | BOX BEAM DEPART TERM SEC          | 557010014<br>606010670 |
|         |                         | GD RL BOX BEAM OPT TERM SEC       |                        |
|         |                         |                                   | 606242000              |
|         |                         | GD RL-BOX BEAM TO W-BEAM TRANS    | 606245000              |
|         |                         | GRD RL-BOX BEAM/BR APP-SEC TY 1   | 606140000              |
|         |                         | GRD RL-BOX BEAM/BR APP-SEC TYPE 2 | 606140005              |
|         |                         | GRD RL-BOX BEAM/BR APP-SEC-TYPE 3 | 606140010              |
|         |                         | GUARD RAIL-BOX BEAM               | 606000200              |
|         |                         | GUARD RAIL-NESTED                 | 606000450              |
|         | GUARD RAIL              | GUARD RAIL-OPTIONAL TERM SECT     | 606250000              |
| 27      |                         | GUARD RAIL-STEEL                  | 606000000              |
|         |                         | GUARD RAIL-STEEL BOX BEAM         | 606010040              |
|         |                         | GUARD RAIL-STEEL/2.1 M POSTS      | 606000050              |
|         |                         | GUARD RAIL-STEEL/7 FOOT POSTS     | 606010033              |
|         |                         | GUARD RAIL-STIFFENED              | 606000400              |
|         |                         | GUARD RAIL-STL INT RDWY TERM SECT | 606015000              |
|         |                         | GUARD RAIL-STL INT TERM SECT      | 606015000              |
|         |                         | GUARD RAIL-STL/BR APPR-TY 1       | 606110000              |
|         |                         | GUARD RAIL-STL/BR APPR-TY 2       | 606120000              |
|         |                         | GUARD RAIL-STL/BR APPR-TY 3       | 606130000              |
|         |                         | GUARDRAIL END SECTION WIDENING    | 301020413              |
|         |                         | GUARDRAIL-STEEL BOX BEAM          | 606010040              |
| 28      | MILLING AND PULVERIZING | COLD MILLING                      | 411000000              |
|         |                         | PAVEMENT PULVERIZATION            | 401320000              |
| 29      | MOBILIZATION            | MOBILIZATION                      | 109200000              |
|         |                         | CURB MARKING-WHITE EPOXY          | 620010311              |
|         |                         | CURB MARKING-YELLOW EPOXY         | 620010301              |
|         |                         | STRIPING-WHITE EPOXY              | 620110000              |
|         |                         | STRIPING-WHITE PAINT              | 620010000              |
|         |                         | STRIPING-YELLOW EPOXY             | 620120000              |
|         |                         | STRIPING-YELLOW PAINT             | 620020000              |
| 30      | PAVEMENT MARKING        | WORDS AND SYMBOLS-WHITE PAINT     | 620030000              |
|         |                         | WORDS AND SYMBOLS-YELLOW EPOXY    | 620011265              |
|         |                         | WORDS AND SYMBOLS-WHITE EPOXY     | 620011260              |
|         |                         | WORDS AND SYMBOLS-YELLOW PAINT    | 620035000              |
|         |                         | WORDS/SYMBOLS-WHITE EPOXY         | 620130000              |
|         |                         | WORDS/SYMBOLS-YELLOW EPOXY        | 620135000              |
|         |                         | YELLOW CURB MARKING EPOXY         | 620045000              |

|    | Detailed list          | of controlling work items           |           |
|----|------------------------|-------------------------------------|-----------|
| #  | Controlling work items | Pat items                           | Item-Code |
| 31 | PCCP                   | PORT CEM CONC PAVE 9 IN             | 501010125 |
|    |                        | COMMERCIAL MIX - PG 58-28           | 401020023 |
|    |                        | COMMERCIAL MIX - PG 64-28           | 40102050  |
|    |                        | COMMERCIAL MIX-3/8 IN-PG 70-28      | 401020060 |
|    |                        | COMMERCIAL MIX-PG 64-28             | 40102002  |
|    |                        | COMMERCIAL MIX-PG 70-28             | 40102002  |
| 32 | PLANT MIX SURFACING    | PLANT MIX BIT SURF GR S - 19 MM     | 40108000  |
|    |                        | PLANT MIX BIT SURF GR S-19 MM       | 40108000  |
|    |                        | PLANT MIX BIT SURF GR S-3/4 IN      | 40102004  |
|    |                        | PLANT MIX DITCH                     | 61330010  |
|    |                        | PLANT MIX GR D - COMMERCIAL         | 40104050  |
|    |                        | PLANT MIX SURF GR S-3/4 IN          | 40102004  |
|    |                        | REIN CONC BOX 16 X 6                | 60358433  |
|    |                        | REIN CONC BOX 1800 MM X 1500 MM     | 60358181  |
|    |                        | REIN CONC BOX 2400 MM X 2400 MM DBL | 60358242  |
|    |                        | REIN CONC BOX 2400MM X 1200MM       | 60358241  |
|    |                        | REIN CONC BOX 2700MM X 2400MM       | 60358272  |
|    |                        | REIN CONC BOX 3000MM X 3000MM       | 60358303  |
|    |                        | REIN CONC BOX 3000MM X1200MM        | 60358301  |
|    |                        | REIN CONC BOX 3350MM X 2100MM       | 60358352  |
|    |                        | REIN CONC BOX 3600 MM X 2700 MM     | 60358362  |
| 33 | REIN CONC BOX          | REIN CONC BOX 3600MM X 2100MM       | 60358362  |
| 33 | KEIN CONC BOX          | REIN CONC BOX 3600MM X 2400MM       | 60358362  |
|    |                        | REIN CONC BOX 4200 MM X 1200 MM     | 60358421  |
|    |                        | REIN CONC BOX 4300 MM X 2700 MM     | 60358433  |
|    |                        | REIN CONC BOX 4800 MM X 1200 MM DBL | 60358434  |
|    |                        | REIN CONC BOX 4800 MM X 2400 MM     | 60358482  |
|    |                        | REIN CONC BOX 6 X 4                 | 60301335  |
|    |                        | REIN CONC BOX 8 X 5                 | 60301333  |
|    |                        | REINFORCED CONCRETE RETAINING WAL   | 61400012  |
|    |                        | REINFORCED SOIL SLOPE               | 61415000  |
|    |                        | REINFORCING STEEL - SEISMIC         | 55530000  |
|    |                        | REINFORCING STEEL                   | 55510000  |
| 34 | REINFORCING STEEL      | REINFORCING STEEL-EPOXY COATED      | 55520000  |
|    |                        | REINFORCING STEEL-SEISMIC           | 55501040  |

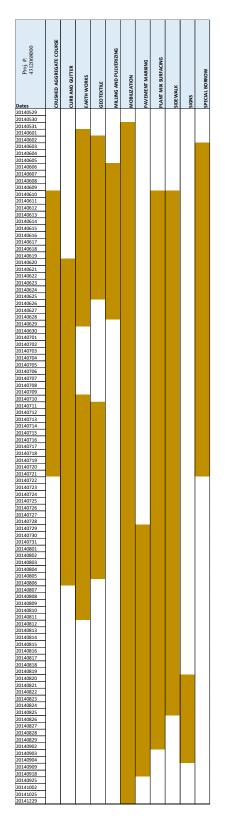
| #  | Controlling work items    | Pat items                       | Item-Code |
|----|---------------------------|---------------------------------|-----------|
|    |                           | RELAY PIPE CULVERT              | 60202000  |
|    |                           | RELOCATE WATER METER            | 60100560  |
|    |                           | REMOVAL AND SALVAGE             | 61778100  |
|    |                           | REMOVE ABUTMENT                 | 20202000  |
|    |                           | REMOVE AND RESET EXIST POLE     | 61780103  |
|    |                           | REMOVE AND RESET MISC ITEMS     | 61780020  |
|    |                           | REMOVE AND SALVAGE              | 61780010  |
|    |                           | REMOVE AND SALVAGE CATTLE GUARD | 6113150   |
|    |                           | REMOVE AND SALVAGE CULVERT      | 6020020   |
|    |                           | REMOVE BITUMINOUS PAVEMENT      | 2020201   |
|    |                           | REMOVE BRIDGE APPROACH SLAB     | 5010105   |
|    |                           | REMOVE CABLE GUARD RAIL         | 6060101   |
|    |                           | REMOVE CURB                     | 2020203   |
|    |                           | REMOVE DROP INLET               | 6210111   |
|    |                           | REMOVE GUARDRAIL                | 6060103   |
|    |                           | REMOVE PIPE CULVERT             | 6020100   |
|    |                           | REMOVE PLASTIC STRIPING         | 6200139   |
|    |                           | REMOVE SANDING MATERIAL         | 2020203   |
|    |                           | REMOVE SIGN                     | 6190102   |
|    |                           | REMOVE SIGN-GUIDE               | 6190102   |
|    |                           | REMOVE BRIDGE RAIL              | 5570106   |
|    |                           | REMOVE CATTLE GUARD             | 6113100   |
|    |                           | REMOVE CONC BARRIER RAIL        | 6060111   |
|    |                           | REMOVE CONCRETE                 | 2022400   |
|    |                           | REMOVE CONCRETE BARRIER RAIL    | 6068300   |
| 35 | REMOVE EXISTING STRUCTURE | REMOVE CURB AND GUTTER          | 2022300   |
| 33 | REMOVE EMBTING STREET CHE | REMOVE CURB INLETS              | 6210111   |
|    |                           | REMOVE DECK                     | 5520100   |
|    |                           | REMOVE DELINEATORS              | 6190112   |
|    |                           | REMOVE DROP INLETS              | 6210300   |
|    |                           | REMOVE FENCE                    | 6077000   |
|    |                           | REMOVE FENCE-CHAIN LINK         | 6071500   |
|    |                           | REMOVE FIRE HYDRANT             | 6210700   |
|    |                           | REMOVE GUARD RAIL               | 6068000   |
|    |                           | REMOVE GUARD RAIL AND SALV      | 6060103   |
|    |                           | REMOVE HISTORIC MARKER          | 6197060   |
|    |                           | REMOVE IMPACT ATTENUATOR        | 6060115   |
|    |                           | REMOVE IRRIGATION STRUCTURE     | 2023200   |
|    |                           | REMOVE MANHOLES                 | 6210100   |
|    |                           | REMOVE MEDIAN CURB              | 2020203   |
|    |                           | REMOVE MISCELLANEOUS ITEMS      | 2027000   |
|    |                           | REMOVE OVERHEAD SIGN STRUCTURE  | 2020204   |
|    |                           | REMOVE PAINT WORDS AND SYMBOLS  | 6207050   |
|    |                           | REMOVE PAVEMENT MARKINGS        | 6207100   |
|    |                           | REMOVE PIPE CULVERTS            | 6020100   |
|    |                           | REMOVE RETAINING WALL           | 6140400   |
|    |                           | REMOVE SIDEWALK                 | 2022410   |
|    |                           | REMOVE SIGNS                    | 6197000   |
|    |                           | REMOVE SIGNS-GUIDE              | 6197020   |
|    |                           | REMOVE STORM DRAIN              | 6020100   |
|    |                           | REMOVE STRUCTURE                | 2020110   |
|    |                           | REMOVE-CABLE RAIL               | 6064400   |

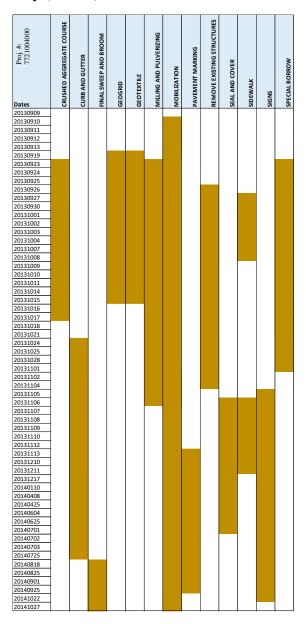
|    | Detailed list of controlling work items |                                      |             |  |  |
|----|---|--------------------------------------|-------------|--|--|
| #  | Controlling work items                  | Pat items                            | Item-Code   |  |  |
| 37 | RETAINING WALL                          | RETAINING WALL                       | 614000000   |  |  |
| 38 | EVISE BRIDGE CONCRETE BARRIE            | REV BRIDGE RAIL-CONC BARRIER         | 557430000   |  |  |
|    |   | RIPRAP-CLASS 1 RANDOM                | 613010000   |  |  |
| 39 | RIPRAP                                  | RIPRAP-CLASS 2 RANDOM                | 613020000   |  |  |
|    |   | RIPRAP-CLASS 3 RANDOM                | 613030000   |  |  |
| 40 | RUMBLE STRIPS                           | CENTERLINE RUMBLE STRIPS-TYPE 2      | 41101112    |  |  |
|    | KONDLE STRITS                           | RUMBLE STRIPS                        | 800080000   |  |  |
|    |   | SEEDING AREA NO 1                    | 610110000   |  |  |
|    |   | SEEDING AREA NO 13                   | 610134070   |  |  |
|    |   | SEEDING AREA NO 2                    | 610120000   |  |  |
|    |   | SEEDING AREA NO 3                    | 610130000   |  |  |
| 41 | SEEDING                                 | SEEDING AREA NO 4                    | 610100104   |  |  |
| 71 | SELDING                                 | SEEDING AREA NO 5                    | 610134010   |  |  |
|    |   | SEEDING AREA NO 7                    | 610134030   |  |  |
|    |   | SEEDING AREA NO 8                    | 610134040   |  |  |
|    |   | SEEDING AREA NO 9                    | 610134050   |  |  |
|    |   | SHOULDER GRAVEL                      | 301020410   |  |  |
|    |   | SIDEWALK-CONCRETE 100 MM             | 608100000   |  |  |
| 42 | SIDEWALK                                | SIDEWALK-CONCRETE 150MM              | 608150000   |  |  |
| 42 | SIDEWALK                                | SIDEWALK-CONCRETE 4 IN               | 608010020   |  |  |
|    |   | SIDEWALK-CONCRETE 6 IN               | 608010050   |  |  |
|    |   | FRANG SIGN POST BKWY - 3.5 IN RD     | 619010742   |  |  |
|    |   | FRANG SIGN POST BKWY 89 MM RD        | 619337000   |  |  |
|    |   | FRANG SIGN POST BKWY S130X15         | 619305000   |  |  |
|    |   | FRANG SIGN POST BKWY- S4 X 7.7       | 619010722   |  |  |
|    |   | FRANG SIGN POST BKWY-3 IN RD         | 619010740   |  |  |
|    |   | FRANG SIGN POST BKWY-3.5 IN RD (89MM | 1 619010742 |  |  |
|    |   | FRANG SIGN POST BKWY-3.5IN RD        | 619010742   |  |  |
|    |   | FRANG SIGN POST BKWY-S5 X 10         | 619010724   |  |  |
|    |   | POLES-TREATED WOOD CLASS 4           | 619010410   |  |  |
|    |   | POSTS-STEEL STRUCTURAL SIGN          | 61913000    |  |  |
|    |   | POSTS-TUBULAR STEEL                  | 61911000    |  |  |
| 43 | SIGNS                                   | POSTS-TUBULAR STEEL-SQ-PERF          | 61914000    |  |  |
| 43 | SIGNS                                   | SIGN - INSTALL                       | 61969000    |  |  |
|    |   | SIGN-ENTRANCE                        | 85561000    |  |  |
|    |   | SIGN-INSTALL                         | 619019010   |  |  |
|    |   | SIGNS-ALUM REFL SHEET (I)            | 61901007:   |  |  |
|    |   | SIGNS-ALUM REFL SHEET IV             | 619010086   |  |  |
|    |   | SIGNS-ALUM SHEET INCR (I)            | 61901005    |  |  |
|    |   | SIGNS-ALUM SHEET INCR IV             | 61901005    |  |  |
|    |   | SIG-TRAF 1 COLOR-1 WAY 30            | 61721130    |  |  |
|    |   | SIG-TRAF 3 COL-1 WAY 12-12-12        | 61750313    |  |  |
|    |   | SIG-TRAF 3 COL-1 WAY 30-30-30        | 61723133    |  |  |
|    |   | SIG-TRAF 5 COL-1 W 12-12-12-12       | 61752312    |  |  |
|    |   | SIG-TRAF 5 COL-1 W 30-30-30-30       | 61725133    |  |  |

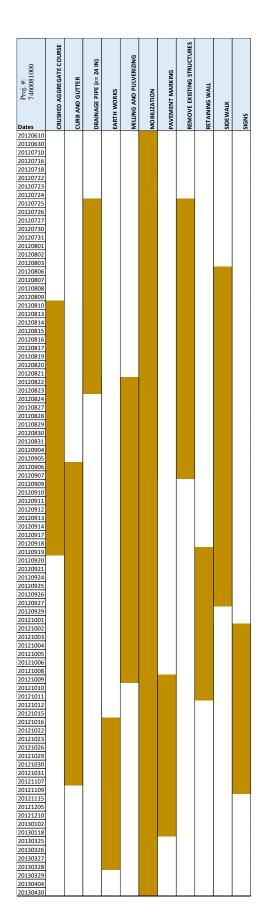
|    | Detailed list of controlling work items |                               |           |  |  |  |  |  |  |  |  |  |
|----|---|-------------------------------|-----------|--|--|--|--|--|--|--|--|--|
| #  | Controlling work items                  | Pat items                     | Item-Code |  |  |  |  |  |  |  |  |  |
| 44 | SPECIAL BORROW                          | SPECIAL BORROW-EXCAVATION     | 203210000 |  |  |  |  |  |  |  |  |  |
| 44 | SPECIAL BORROW                          | SPECIAL BORROW-NEAT LINE      | 203220000 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 120 IN 0.109             | 603011720 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 132 IN 0.138-CTD         | 603011786 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 150 IN 0.168             | 603011832 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 180 IN 0.138-CTD         | 603011885 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 3.670 M X 2.82 MM        | 603236282 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 3.825 M X 2.82 MM        | 603237282 |  |  |  |  |  |  |  |  |  |
|    |   | SSPP 3.980 M X 3.56 MM CTD    | 603240290 |  |  |  |  |  |  |  |  |  |
| 45 | SSPP                                    | SSPP 4.290 M X 2.82 MM CTD    | 603242284 |  |  |  |  |  |  |  |  |  |
| 43 | 5511                                    | SSPP 84 IN 0.138              | 60301159: |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 13 FT 11 IN 0.109-CTD   | 60301221  |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 13 FT 5 IN 0.138        | 603012186 |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 14 FT 3 IN 0.109 CTD    | 603012262 |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 2.340 M X 2.82 MM       | 603323282 |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 3.330 M X 2.82 MM       | 603333282 |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 4.110 M X 2.82 MM       | 603341282 |  |  |  |  |  |  |  |  |  |
|    |   | SSPPA 6 FT 9 IN 0.109         | 603011973 |  |  |  |  |  |  |  |  |  |
| 46 | OPSOIL-SALVAGING AND PLACIN             | TOPSOIL-SALVAGING AND PLACING | 203500000 |  |  |  |  |  |  |  |  |  |
| 47 | WING WALLS                              | WINGWALLS                     | 551430010 |  |  |  |  |  |  |  |  |  |

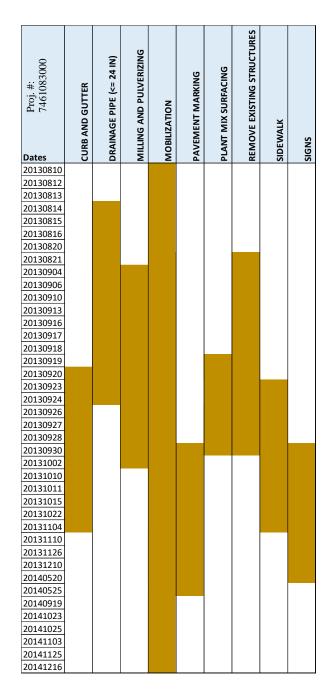
Appendix B: As-built schedules of five representative projects for most common highway project types

# 1- Overlay (Urban)



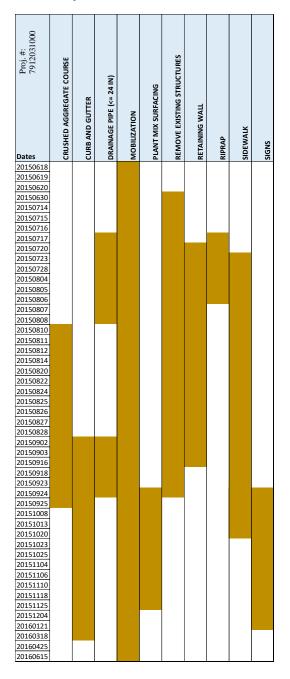


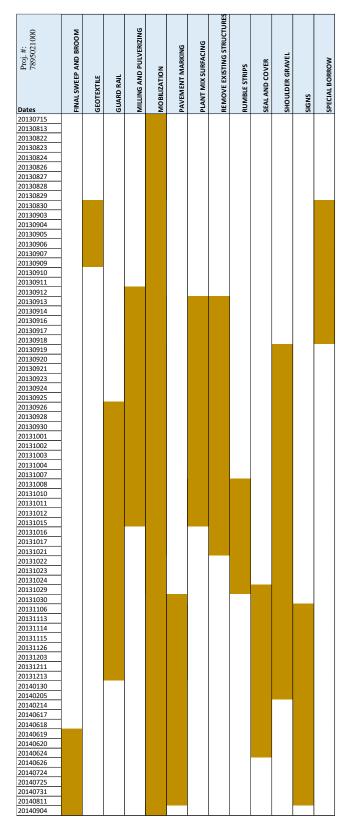


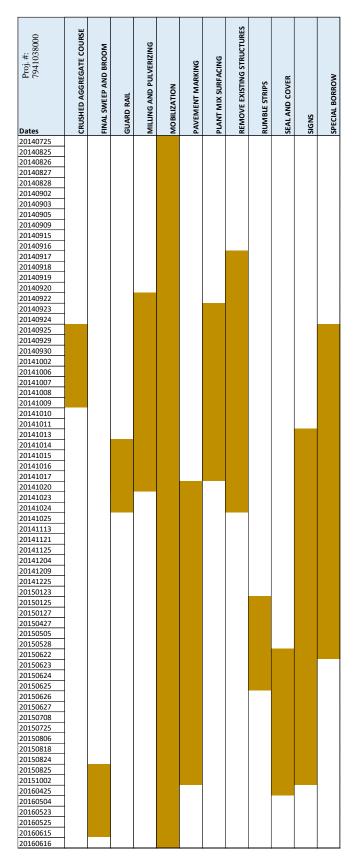


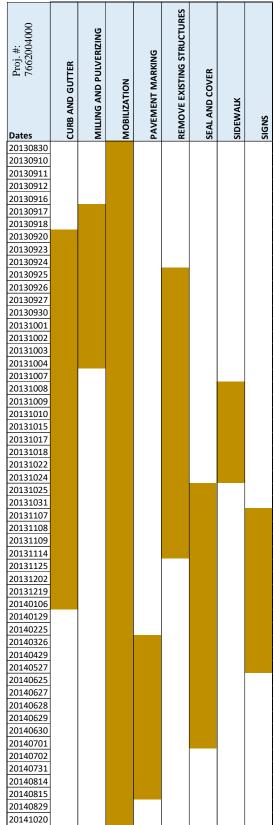
| sa Proj. #: 7584052000           | CURB AND GUTTER | MILLING AND PULVERIZING | MOBILIZATION | PAVEMENT MARKING | REMOVE EXISTING STRUCTURES | RETAINING WALL | SIDEWALK | SIGNS |
|----------------------------------|-----------------|-------------------------|--------------|------------------|----------------------------|----------------|----------|-------|
| 20150325<br>20150407<br>20150408 |                 |                         |              |                  |                            |                |          |       |
| 20150409<br>20150410             |                 |                         |              |                  |                            |                |          |       |
| 20150413<br>20150414             |                 |                         |              |                  |                            |                |          |       |
| 20150415<br>20150416             |                 |                         |              |                  |                            |                |          |       |
| 20150417                         |                 |                         |              |                  |                            |                |          |       |
| 20150420<br>20150421             |                 |                         |              |                  |                            |                |          |       |
| 20150422                         |                 |                         |              |                  |                            |                |          |       |
| 20150423<br>20150424             |                 |                         |              |                  |                            |                |          |       |
| 20150425                         |                 |                         |              |                  |                            |                |          |       |
| 20150427<br>20150428             |                 |                         |              |                  |                            |                |          |       |
| 20150429<br>20150430             |                 |                         |              |                  |                            |                |          |       |
| 20150501                         |                 |                         |              |                  |                            |                |          |       |
| 20150504<br>20150505             |                 |                         |              |                  |                            |                |          |       |
| 20150506                         |                 |                         |              |                  |                            |                |          |       |
| 20150507<br>20150511             |                 |                         |              |                  |                            |                |          |       |
| 20150512<br>20150513             |                 |                         |              |                  |                            |                |          |       |
| 20150514                         |                 |                         |              |                  |                            |                |          |       |
| 20150515<br>20150518             |                 |                         |              |                  |                            |                |          |       |
| 20150519                         |                 |                         |              |                  |                            |                |          |       |
| 20150520<br>20150521             |                 |                         |              |                  |                            |                |          |       |
| 20150522                         |                 |                         |              |                  |                            |                |          |       |
| 20150525<br>20150526             |                 |                         |              |                  |                            |                |          |       |
| 20150527<br>20150528             |                 |                         |              |                  |                            |                |          |       |
| 20150529                         |                 |                         |              |                  |                            |                |          |       |
| 20150601<br>20150602             |                 |                         |              |                  |                            |                |          |       |
| 20150603                         |                 |                         |              |                  |                            |                |          |       |
| 20150604<br>20150605             |                 |                         |              |                  |                            |                |          |       |
| 20150612                         |                 |                         |              |                  |                            |                |          |       |
| 20150615<br>20150616             |                 |                         |              |                  |                            |                |          |       |
| 20150617<br>20150618             |                 |                         |              |                  |                            |                |          |       |
| 20150619                         |                 |                         |              |                  |                            |                |          |       |
| 20150622<br>20150626             |                 |                         |              |                  |                            |                |          |       |
| 20150629                         |                 |                         |              |                  |                            |                |          |       |
| 20150630<br>20150701             |                 |                         |              |                  |                            |                |          |       |
| 20150702<br>20150706             |                 |                         |              |                  |                            |                |          |       |
| 20150707                         |                 |                         |              |                  |                            |                |          |       |
| 20150708<br>20150709             |                 |                         |              |                  |                            |                |          |       |
| 20150710                         |                 |                         |              |                  |                            |                |          |       |
| 20150713<br>20150714             |                 |                         |              |                  |                            |                |          |       |
| 20150715                         |                 |                         |              |                  |                            |                |          |       |
| 20150716<br>20150717             |                 |                         |              |                  |                            |                |          |       |

## 2. Overlay (Rural)





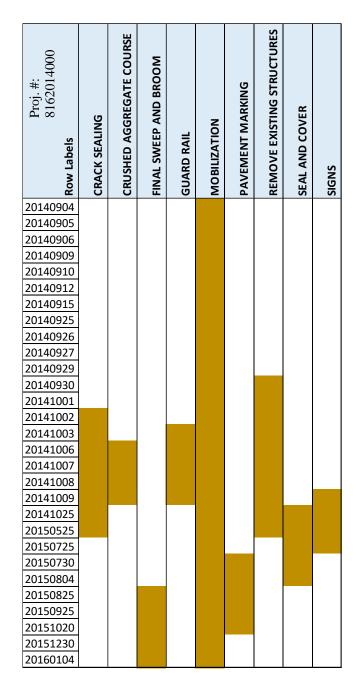




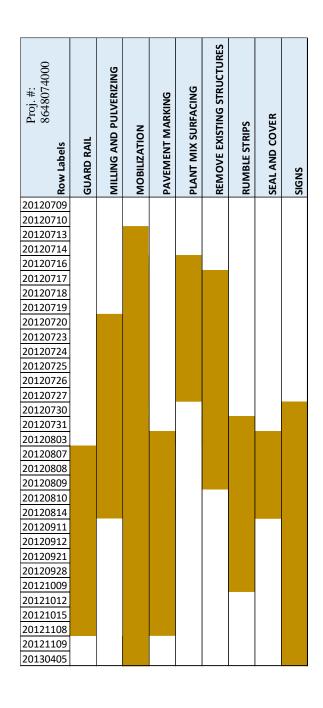
| Proj. #:<br>7648133000 | CRACK SEALING | FINAL SWEEP AND BROOM | MILLING AND PULVERIZING | MOBILIZATION | PAVEMENT MARKING | PLANT MIX SURFACING | REMOVE EXISTING STRUCTURES | SEAL AND COVER | SIGNS |
|------------------------|---------------|-----------------------|-------------------------|--------------|------------------|---------------------|----------------------------|----------------|-------|
| 20120611               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120612               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120613               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120614<br>20120615   |               |                       |                         |              |                  |                     |                            |                |       |
| 20120613               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120618               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120619               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120620               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120622               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120624               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120625               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120626               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120627               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120628<br>20120629   |               |                       |                         |              |                  |                     |                            |                |       |
| 20120629               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120630               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120705               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120706               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120711               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120717               |               |                       |                         |              |                  |                     |                            |                |       |
| 20120725               |               |                       |                         |              |                  |                     |                            |                |       |
| 20121030               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130124               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130128               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130615               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130616<br>20130617   |               |                       |                         |              |                  |                     |                            |                |       |
| 20130618               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130619               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130620               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130621               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130625               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130724               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130725               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130726               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130729               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130731<br>20130807   |               |                       |                         |              |                  |                     |                            |                |       |
| 20130807               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130808               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130803               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130826               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130828               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130903               |               |                       |                         |              |                  |                     |                            |                |       |
| 20130930               |               |                       |                         |              |                  |                     |                            |                |       |
| 20131002               |               |                       |                         |              |                  |                     |                            |                |       |
| 20140108<br>20140129   |               |                       |                         |              |                  |                     |                            |                |       |

#### 3. Seal & Cover

| sa Proj. #: 7994105000 | CRACK SEALING | FINAL SWEEP AND BROOM | MOBILIZATION | PAVEMENT MARKING | REMOVE EXISTING STRUCTURES | SEAL AND COVER |
|------------------------|---------------|-----------------------|--------------|------------------|----------------------------|----------------|
| 20140606               |               |                       |              |                  |                            |                |
| 20140612               |               |                       |              |                  |                            |                |
| 20140616               |               |                       |              |                  |                            |                |
| 20140620               |               |                       |              |                  |                            |                |
| 20140623               |               |                       |              |                  |                            |                |
| 20140625               |               |                       |              |                  |                            |                |
| 20140701               |               |                       |              |                  |                            |                |
| 20140703               |               |                       |              |                  |                            |                |
| 20140724               |               |                       |              |                  |                            |                |
| 20140725               |               |                       |              |                  |                            |                |
| 20140808               |               |                       |              |                  |                            |                |
| 20140819               |               |                       |              |                  |                            |                |
| 20140825               |               |                       |              |                  |                            |                |
| 20150114               |               |                       |              |                  |                            |                |
| 20150619               |               |                       |              |                  |                            |                |
| 20150622               |               |                       |              |                  |                            |                |
| 20150624               |               |                       |              |                  |                            |                |
| 20150725               |               |                       |              |                  |                            |                |
| 20150803               |               |                       |              |                  |                            |                |
| 20150804               |               |                       |              |                  |                            |                |
| 20150825               |               |                       |              |                  |                            |                |
| 20150924               |               |                       |              |                  |                            |                |
| 20150925               |               |                       |              |                  |                            |                |
| 20151023               |               |                       |              |                  |                            |                |

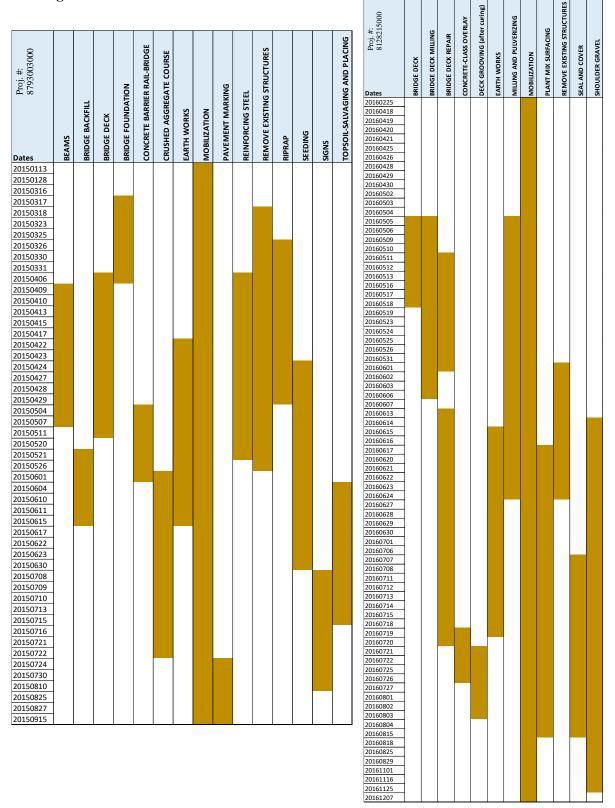


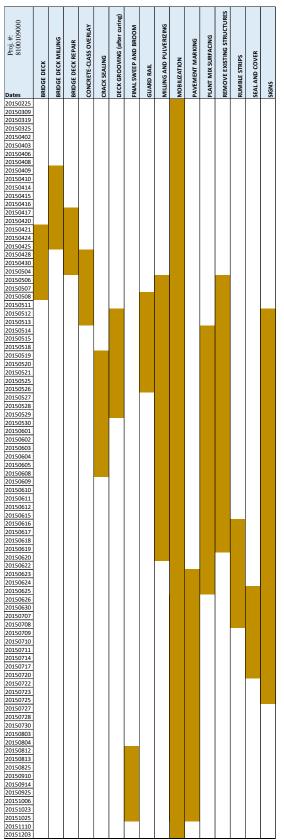
| Proj. #:<br>7639076000<br>Row Labels | CURB AND GUTTER | MILLING AND PULVERIZING | MOBILIZATION | PAVEMENT MARKING | PLANT MIX SURFACING | SEAL AND COVER | SIDEWALK |
|--------------------------------------|-----------------|-------------------------|--------------|------------------|---------------------|----------------|----------|
| 20120604<br>20120605                 |                 |                         |              |                  |                     |                |          |
| 20120606                             |                 |                         |              |                  |                     |                |          |
| 20120607                             |                 |                         |              |                  |                     |                |          |
| 20120608                             |                 |                         |              |                  |                     |                |          |
| 20120611                             |                 |                         |              |                  |                     |                |          |
| 20120612                             |                 |                         |              |                  |                     |                |          |
| 20120613                             |                 |                         |              |                  |                     |                |          |
| 20120614                             |                 |                         |              |                  |                     |                |          |
| 20120615                             |                 |                         |              |                  |                     |                |          |
| 20120618                             |                 |                         |              |                  |                     |                |          |
| 20120619                             |                 |                         |              |                  |                     |                |          |
| 20120620                             |                 |                         |              |                  |                     |                |          |
| 20120621                             |                 |                         |              |                  |                     |                |          |
| 20120622                             |                 |                         |              |                  |                     |                |          |
| 20120625                             |                 |                         |              |                  |                     |                |          |
| 20120626                             |                 |                         |              |                  |                     |                |          |
| 20120627<br>20120628                 |                 |                         |              |                  |                     |                |          |
| 20120628                             |                 |                         |              |                  |                     |                |          |
| 20120629                             |                 |                         |              |                  |                     |                |          |
| 20120030                             |                 |                         |              |                  |                     |                |          |
| 20120702                             |                 |                         |              |                  |                     |                |          |
| 20120705                             |                 |                         |              |                  |                     |                |          |
| 20120706                             |                 |                         |              |                  |                     |                |          |
| 20120709                             |                 |                         |              |                  |                     |                |          |
| 20120710                             |                 |                         |              |                  |                     |                |          |
| 20120711                             |                 |                         |              |                  |                     |                |          |
| 20120712                             |                 |                         |              |                  |                     |                |          |
| 20120713                             |                 |                         |              |                  |                     |                |          |
| 20120716                             |                 |                         |              |                  |                     |                |          |
| 20120717                             |                 |                         |              |                  |                     |                |          |
| 20120723                             |                 |                         |              |                  |                     |                |          |
| 20120724                             |                 |                         |              |                  |                     |                |          |
| 20120725                             |                 |                         |              |                  |                     |                |          |
| 20120730                             |                 |                         |              |                  |                     |                |          |
| 20120731                             |                 |                         |              |                  |                     |                |          |
| 20120814                             |                 |                         |              |                  |                     |                |          |
| 20120825                             |                 |                         |              |                  |                     |                |          |
| 20120830                             |                 |                         |              |                  |                     |                |          |
| 20120904                             |                 |                         |              |                  |                     |                |          |
| 20120927                             |                 |                         |              |                  |                     |                |          |
| 20121002                             |                 |                         |              |                  |                     |                |          |
| 20121010                             |                 |                         |              |                  |                     |                |          |
|                                      |                 |                         |              |                  |                     |                |          |
| 20121203                             |                 |                         |              |                  |                     |                |          |
| 20130212                             |                 |                         |              |                  |                     |                |          |

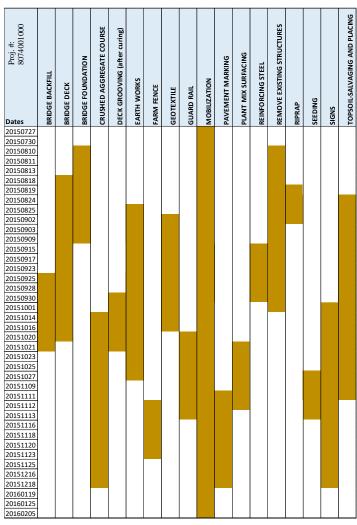


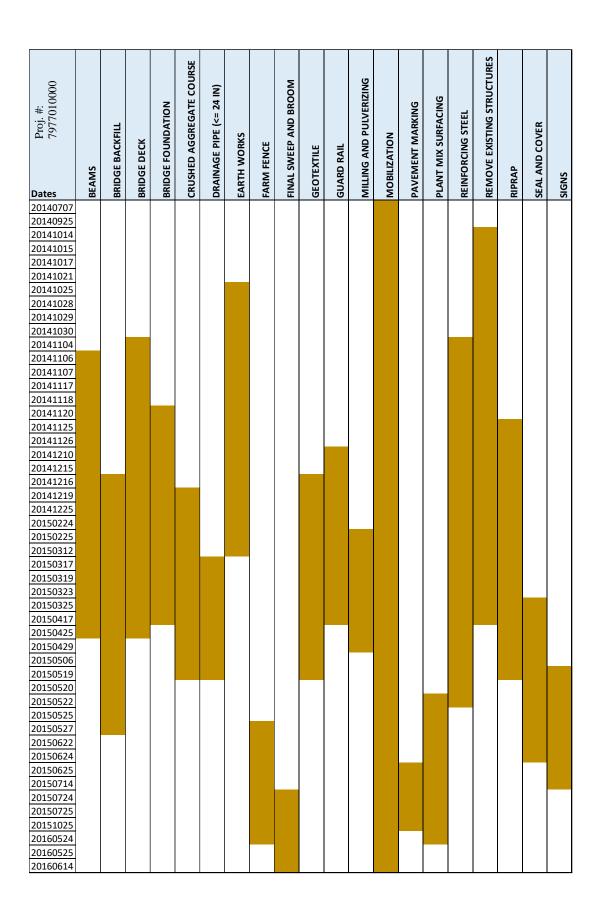
| Proj. #:<br>8648074000 | BRIDGE DECK | BRIDGE DECK REPAIR | CRACK SEALING | FINAL SWEEP AND BROOM | GUARD RAIL | MOBILIZATION | PAVEMENT MARKING | REMOVE EXISTING STRUCTURES | RUMBLE STRIPS | SEAL AND COVER |
|------------------------|-------------|--------------------|---------------|-----------------------|------------|--------------|------------------|----------------------------|---------------|----------------|
| 20160523               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160524               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160525               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160601               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160607               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160608               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160609               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160610               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160613               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160614               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160615               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160616               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160617               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160620               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160621               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160622               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160623               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160624               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160627               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160628               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160629               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160630<br>20160701   |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160701               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160707               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160707               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160711               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160712               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160713               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160714               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160715               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160716               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160725               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160811               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160819               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160825               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160901               |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160925               |             |                    |               |                       |            |              |                  |                            |               |                |

## 4. Bridge reconstruction & rehabilitation



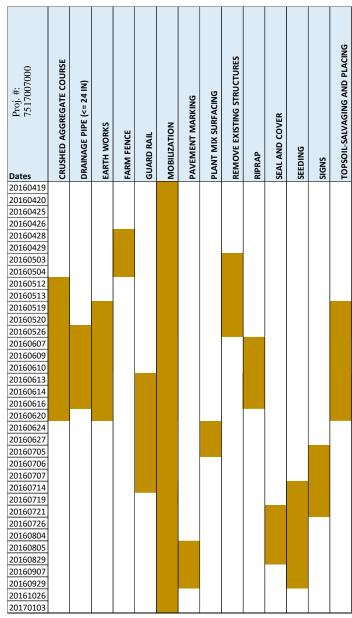


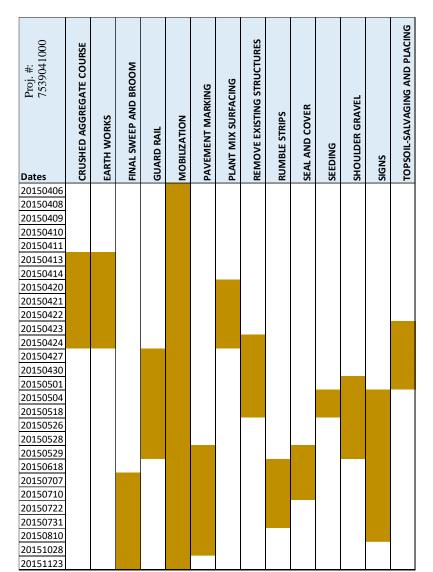


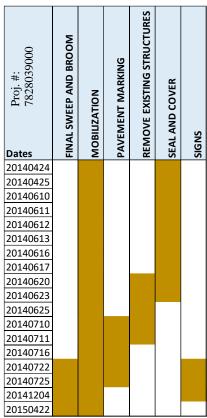


# 5- Safety

| Proj. #:<br>7201015000 | CRUSHED AGGREGATE COURSE | DRAINAGE PIPE (<= 24 IN) | EARTH WORKS | GUARD RAIL | MOBILIZATION | PAVEMENT MARKING | PLANT MIX SURFACING | REMOVE EXISTING STRUCTURES | SEAL AND COVER | SEEDING | SIGNS | TOPSOIL-SALVAGING AND PLACING |
|------------------------|--------------------------|--------------------------|-------------|------------|--------------|------------------|---------------------|----------------------------|----------------|---------|-------|-------------------------------|
| Dates                  | כֿ                       |                          | 7           | ō          | Σ            | Ь/               | Ы                   | 2                          | SE             | SE      | Š     | ĭ                             |
| 20130210               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130401<br>20130402   |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130402               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130403               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130404               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130408               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130409               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130410               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130411               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130412               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130417               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130418               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130419               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130422               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130423               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130424               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130425               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130426               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130427               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130429               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130501               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130502               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130503<br>20130504   |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130504               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130507               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130508               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130509               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130510               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130514               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130515               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130516               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130610               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130611               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130612               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130626               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130710               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130729               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20130810               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20131105               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20131106               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20131110               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20140213<br>20140324   |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
|                        |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |
| 20140519               |                          |                          |             |            |              |                  |                     |                            |                |         |       |                               |







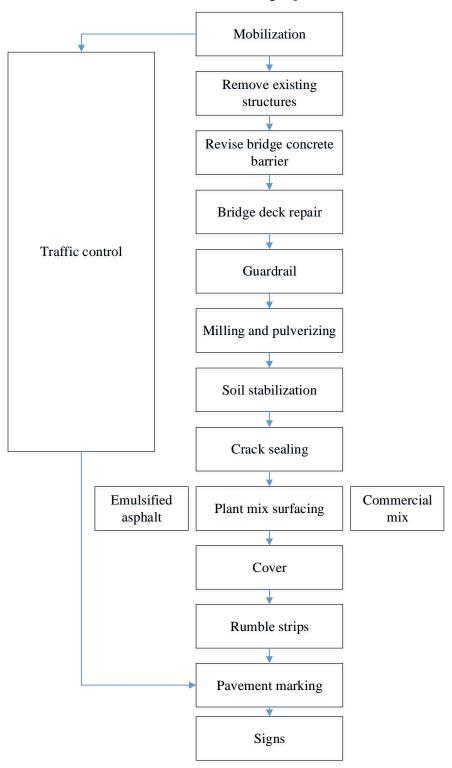
| Proj. #: 8648074000  | BRIDGE DECK | BRIDGE DECK REPAIR | CRACK SEALING | FINAL SWEEP AND BROOM | GUARD RAIL | MOBILIZATION | PAVEMENT MARKING | REMOVE EXISTING STRUCTURES | RUMBLE STRIPS | SEAL AND COVER |
|----------------------|-------------|--------------------|---------------|-----------------------|------------|--------------|------------------|----------------------------|---------------|----------------|
| 20160523             |             | ш                  |               |                       |            |              |                  |                            |               | 0,             |
| 20160524             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160525             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160523             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160607             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160608             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160609             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160610             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160613             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160614             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160615             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160616             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160617             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160620             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160621             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160622             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160623             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160624             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160627             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160628             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160629             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160630             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160701             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160705             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160707             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160708             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160711             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160712             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160713             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160714             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160715             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160716<br>20160725 |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160725             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160811             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160819             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160923             |             |                    |               |                       |            |              |                  |                            |               |                |
| 20160925             |             |                    |               |                       |            |              |                  |                            |               |                |

# Appendix C: Initial sequence logics obtained from DWR data analysis

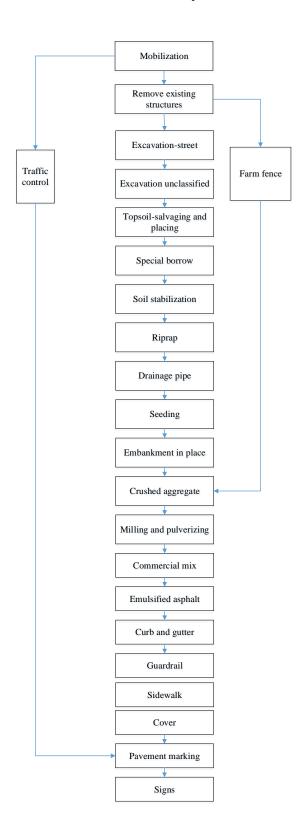
# 1. Overlay Mobilization Traffic Control Remove existing Farm fence structures Base preparation (Soil Stabilization) Milling and pulverizing Drainage pile Riprap Emulsified asphalt Plant mix surfacing Asphalt cement Cover Pavement marking

Signs

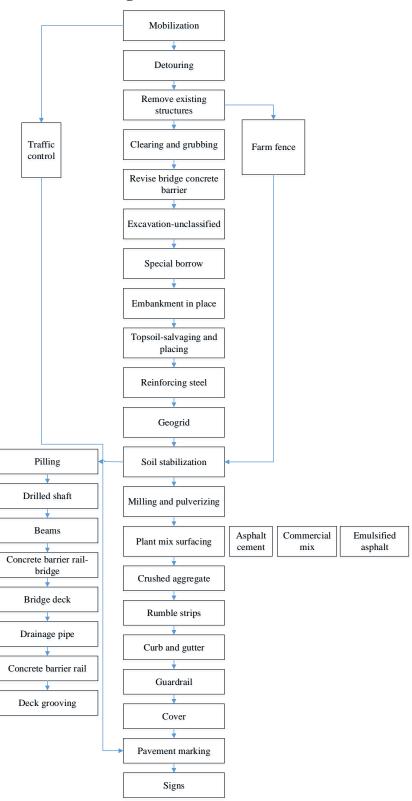
# 2. Seal & Cover projects



# 3. Safety



# 4. Bridge reconstruction & rehabilitation



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