### ADA Notice

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### Name of Contractor, Inc

**CONTRACTOR:**

06-888884

#### REPORT NUMBER:

40

**WEEK ENDING (month, day, year):**

12/17/2016

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<table>
<thead>
<tr>
<th>Date</th>
<th>Day</th>
<th>Weather, Weather Conditions, or Other Conditions</th>
<th>Working Day</th>
<th>Nonworking Day</th>
<th>No Work Done on Controlling Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/11/2016</td>
<td>Monday</td>
<td>Cloudy</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/12/2016</td>
<td>Tuesday</td>
<td>Rain</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/13/2016</td>
<td>Wednesday</td>
<td>Rain</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/14/2016</td>
<td>Thursday</td>
<td>Cloudy</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/16/2016</td>
<td>Friday</td>
<td>Clear -- Contract Accepted (end of PEP)</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12/17/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Days this week: ____________________________

Days previously reported: ____________________________

Total days to date: ____________________________

### Change Order Time Adjustments

<table>
<thead>
<tr>
<th>Days this report</th>
<th>Change Order Days Approved</th>
<th>Change Order Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Computation of Extended Date for Completion

<table>
<thead>
<tr>
<th>Number of Days</th>
<th>Numbered Day</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>745</td>
<td>03/16/2016</td>
<td></td>
</tr>
<tr>
<td>909</td>
<td>11/08/2016</td>
<td></td>
</tr>
<tr>
<td>932</td>
<td>12/14/2016</td>
<td></td>
</tr>
</tbody>
</table>

### REMARKS:

Non PEP contract work was completed 06/16/16 with two calendar days of non PEP liquidated damages (See WSWD report number 14A). Begin PEP on 06/17/16 (See WSWD report number 14B). End of PEP on 12/16/16. Final WSWD report.

1) PEP started: 06/17/16  
2) Plant establishment (PE) days in this contract: 125  
3) PE days previously credited: 120  
4) PE days credited this report: 5  
5) Total PE days credited to date: 125  
6) PE days remaining: 0

The contractor will be allowed fifteen (15) days in which to protest in writing the correctness of the statement; otherwise, the statement shall be deemed to have been accepted by the contractor as correct.

### REMARKS:

**NOTE:** Footnote Instructions to resident engineer are on reverse side.

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**Distribution:** Original -- Contractor; Copies -- District, resident engineer

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**RESIDENT ENGINEER SIGNATURE:**

12/19/2016

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**DATE:**

12/19/2016
FOOTNOTE INSTRUCTIONS TO RESIDENT ENGINEER

1. When recording nonworking days due to weather, state the reason why the day is unworkable when the weather description itself does not adequately describe conditions. For example, "clear-wet grade" to describe conditions when the weather is clear, but the grade is too wet to work. Do not list days merely as "Unworkable."

2. List numbers of change orders providing for time extensions.

3. Do not include nonworking days which occur after expiration of the Extended Date of Completion. On contracts that are overtime, the total under Working Days shall not be greater than the total of Revised Working Days (line 7). After approved total of working days has been reached, continue recording working and nonworking days but do not add into the totals. Make a statement under Remarks that working and nonworking days are shown for record only since the contract time has elapsed.

   If an extension of time is subsequently approved, determine the new Extended Date by taking into account all nonworking days that are reachable.

4. From the calendar issued by the Division of Construction with working days numbered for convenience in computations.