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Final

Construction Completion Report for Closure for Clean Hard-Fill Sites

RVAAP-08 site CB-23 and site CB-22 on Load Line 1 and George Rd. Clean Hard Fill Area

> Version 1.0 Ravenna Army Ammunition Plant Ravenna, Ohio

> Contract No. W912QR-09-D-0043 Delivery Order No. 0015

> > Prepared For:



US Army Corps of Engineers®

U.S. Army Corps of Engineers 600 Martin Luther King, Jr. Place Louisville, Kentucky 40202

Prepared By:



Semper Tek – Intersteel, JV 820 Porter Place Suite # 4 Lexington, KY 40508 February 15th, 2014

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USACE – U.S. Army Corps of Engineers

RVAAP – Ravenna Army Ammunition Plant

Ohio EPA – Ohio Environmental Protection Agency

OHARNG - Ohio Army National Guard

PCHD – Portage County Health Department

REIMS – Ravenna Environmental Information Management System

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ACRONYMS AND ABBREVIATIONS

ADR	Automatic Data Review
CCR	Construction Completion Report
COR	Contracting Officer's Representative
IDW	Investigation Derived Waste
JV	Joint Venture
KO	Contracting Officer
LL1	Load Line 1
LL1 LL12	Load Line 12
NIC	Not In Contract
NOI	Not in Contract Notice of Intent
OAC	Ohio Administrative Code
Ohio EPA	Ohio Environmental Protection Agency
OHARNG	Ohio Army National Guard
PCHD	Portage County Health Department
PDF	Portable Document Format
PMP	Project Management Plan
POC	Point of Contract
QAPP	Quality Assurance Project Plan
QCP	Quality Control Plan
QCSM	Quality Control Systems Manager
RAB	Restoration Advisory Board
REIMS	Ravenna Environmental Information Management System
RVAAP	Ravenna Army Ammunition Plant
SAP	Sampling and Analysis Plan
SWPPP	Storm Water Pollution Prevention Plan
SSHO	Site Safety Health Officer
SSHP	Site Safety and Health Plan
USACE	U.S. Army Corps of Engineers
WP	Work Plan

1. BACKGROUND

1.1 GENERAL FACILITY DESCRIPTION

Camp Ravenna/RVAAP is located in northeastern Ohio within Portage and Trumbull Counties, approximately 4.8 kilometers (three miles) east/northeast of the City of Ravenna and approximately 1.6 kilometers (one mile) northwest of the Village of Newton Falls. The RVAAP portions of the property are located completely within Portage County. Camp Ravenna (inclusive of RVAAP) is a parcel of property approximately 17.7 kilometers (11 miles) long and 5.6 kilometers (3.5 miles) wide. The facility is bounded by State Route 5, the Michael J. Kirwan Reservoir, and the CSX System Railroad on the south; Garrett, McCormick, and Berry Roads on the west; the Norfolk Southern Railroad on the north; and State Route 534 on the east. Camp Ravenna is surrounded by several communities: Windham on the north, Garrettsville 9.6 kilometers (six miles) to the northwest; Newton Falls 1.6 kilometers (one mile) to the southeast; Charlestown to the southwest, and Wayland 4.8 kilometers (three miles) to the south. The property location is depicted in Figure 1-1.





1.2 PROJECT BACKGROUND AND SUMMARY

During the 1999 and 2000 timeframe the RVAAP was conducting building demolition and removal operations at Load Line 12 (LL12) and LL1. Due to the large volume of debris being accumulated from the demolition operations, the Industrial Operations Command (currently US Army Tank-automotive & Armaments Command) and RVAAP proposed the placement of resultant "clean hard fill" at appropriate approved locations within the RVAAP. The Ohio Administrative Code (OAC) 375-400-05 defines clean hard fill as reinforced and non-reinforced concrete, asphalt concrete, brick, block tile and/or stone which can be reutilized as construction material. Clean hard fill is not contaminated by solid, infectious, or hazardous wastes. As such, clean hard fill can be used at the site of generation or a different site as legitimate fill operations for construction purposes to bring a site up to a consistent grade. To that end, a total of four (4) areas were selected by the Army and by the Portage County Health Department for use as clean hard fill sites at the RVAAP. The first area is known as the George Road Clean Hard Fill Site and is located just west of George Road approximately 1,000 feet south of Newton Falls Road. The George Road Site was a previously disturbed area which had the existing soil backfill removed in order to receive clean hard fill materials. The remaining three (3) sites are all located within LL1 at three former Change House Building locations. Each of the former Change House buildings were constructed in a depression that ranges from 15 to 20 feet below the surrounding grade making them ideal candidates for receiving clean hard fill. The LL1 Clean Hard Fill Sites are identified as; the CB-22 Clean Hard Fill Site; and the CB-23 Clean Hard Fill Site. George Rd. Site is by itself on George Rd. Figure 1-2 identifies the locations of all the clean hard fill sites within the RVAAP. The scope of this project was to close CB-22 & CB-23 and George Rd. Clean Hard Fill Site

CB-22 & CB-23 Clean Hard Fill Site

The CB-22 & CB-23 Clean Hard Fill Site is located on the western side of RVAAP LL1 at former Change House building CB-22 and CB-23. The Change House was constructed approximately 15 to 20 feet below surrounding grade and was approved for use as clean hard fill sites as previously described. Each site is approximately one-half acre in size and is currently filled to capacity with a mixture of brick and concrete clean hard fill materials. A site map of the CB-22 Clean Hard Fill Site is provided as Figure 1-3.

Inspection of the CB-22 & CB-23 Clean Hard Fill Site revealed that access to the site off of the LL1 perimeter road is unobstructed, however heavy vegetation existed along the northern, eastern and southern boundaries. The site required some sizing and re-grading of the fill materials to ensure uniform surface for installation of cover soils.

Due to the uneven terrain, exposed rebar, and potential for hidden voids and openings at the site, the area posed a potential safety hazard and needed to be covered as recommended in OAC 3745-400-05 which stipulates "Use of clean hard fill may create a nuisance or a safety hazard. The application of cover over the clean hard fill may be one way to address the nuisance safety hazard".

George Rd. Clean Hard Fill Site

The George Road Clean Hard Fill Site was an approximate 2-acre area located west of George Road approximately 1,000 feet south of Newton Falls Road. Access to the site was very

limited as the main entrance off of George Road is blocked by an overflow of large chunks of concrete, very heavy brush and small trees. Additionally, the perimeter of the site is walled off by the berm of excavated soils that were staged here when the site was originally prepped for receiving the clean hard fill material. The berm was also extremely overgrown with heavy brush, small trees and ground level vegetation that limit access to the site. A site map of the George Road Clean Hard Fill Site is provided in Figure 1-2.

Inspection of the George Road Clean Hard Fill Site revealed that the area was filled with very large sections of concrete footers, slabs, and piers. A site walk within the fill area was not conducted due to the very uneven terrain, large crevasses and areas of exposed rebar. However, it is obvious that due to the large crevasses and openings observed across the site, the area poses a safety hazard and should be covered as recommended in OAC 3745-400-05, which stipulates "Use of clean hard fill may create a nuisance or a safety hazard." The site required sizing, re-grading of the fill materials and cutting of rebar to ensure uniform surface for installation of cover soils.



Figure 1-2 Location of the Clean Hard Fill Sites



Figure 1-3 Location of LL1 Clean Hard Fill Sites

Final

2. PROJECT DESCRIPTION AND PROJECT TASKS

2.1 GENERAL DESCRIPTION

This project was to achieve closure of clean hard fill sites CB-22, CB-23 and George Rd. Site at the Ravenna Army Ammunition Plant in Ravenna, Ohio. Closure was achieved by processing, re-grading construction debris to provide a uniform surface, surveying site boundaries, installing geo-textile fabric and installing a soil cap.

2.2 PROJECT TASK COMPLETION SUMMARY

The Following Tasks were prescribed in the contract to accomplish the overall project objective of closure of CB-22, CB-23 and George Rd. Clean Hard Fill Site:

Task 1	Project Management
1.1	Project Management Plan (PMP) – Final Submitted on Feb 25th, 2013.
1.2	Quality Control Plan (QCP) – Final Submitted on April 29 th , 2013.
1.3	Project Kick-Off Meeting – A project Kick-Off Meeting/Pre
1.5	Construction Meeting was conducted on November 7th, 2012 at RVAAP.
Task 2	Closure Activities
2.1	Preparation of Work Plan and Supporting Documents listed below were started immediately after the Kick-Off Meeting. In order to support the development of the work plan an interim APP/SSHP was submitted on October 31st, 2012. This interim APP/SSHP was submitted to support the initial Surveying Activities completed on November 7 th , 2012 that were necessary to finalize the Drawings and Work Plan. Work Plan was accepted on April 29th, 2013.
2.2	Closure of Clean Hard Fill Site CB-22, CB-23 and George Rd. Site – Preconstruction Meetings Held and Work officially started on the closure of the site on June 10 th , 2013.
2.2.1	In order to set the Limits of Construction the Surveying of the Site Boundaries was completed on June 10 th , 2013.
2.2.2	Concrete processing began on June 20th, 2013 and took 17 work days to complete site CB-23. It took 19 work days on Site CB-22. It took 29 Work days to complete George Rd. Site
2.2.3	The Installation of Geo-Textile Fabric was completed on site CB- 23 on September 12th, 2013; CB-22 on September 10 th , 2013 and George Rd site on Oct. 12th, 2013
2.2.4	Installation of Soil Cover took 12 days total. A total of 334 loads of fill dirt and 75 loads of topsoil for grand total of 409 loads and or approximately 9649 tons of soil were brought onsite.

2.2.5 Site Restoration to include seeding and final clean up took place on September 19th, 2013 for site CB-23 and September 27th, 2013 on site CB-22. The final inspection for these two sites was conducted on Oct 8th, 2013. The site restoration for the George Rd. Site including seed, straw and clean up took place on October 15th. The final site visit was conducted on October 15th, 2013.

3. CONSTRUCTION ACTIVITIES & TESTING

3.1 CONSTRUCTION ACTIVITIES

Below is a summary of the construction activities conducted at the project. For further detailed daily information reference the Daily Reports for the project included in Appendix B.

On June 10th, 2013 a Pre-Construction/Kick-Off Meeting was conducted. After the completion of this meeting the USACE QC & Safety Meetings were held.

On the following day the USACE & Semper Tek performed a joint survey of existing conditions both at the project sites and along the roads to the project sites.

Survey Site Boundaries – the final limits of the site CB-22, CB-23 and George Rd. Clean Hard Fill Site were surveyed prior to installation of the erosion control measures on June 12th, 2013.

Per the Ohio EPA General Storm Water Permit and conversation with Ohio EPA Storm Water Program POC Mike Joseph no NOI was required since our project is less than one acre and there are no adjacent construction activities. All environmental requirements indicated in the approved SWPPP were utilized to stabilize the soil and sediments and provide sufficient erosion and sediment control during and after construction activities. Installation of these Measures was initially started on June 12th, 2013. They were maintained continuously throughout construction and are still being monitored until soil stabilization is complete.

Following the installation of the erosion control measures excavation and vegetation removal commenced.

Concrete Processing was completed through pulverizing the top layer of concrete in order to fill in crevasses and voids. It was then re-graded as needed to provide a uniform surface for placement of cover soils. The top layer of concrete was sized to no larger than 6" using track mounted excavators equipped with pulverizer attachments. During processing operations exposed rebar was removed to at least three (3) feet below the surface. The completed Processing was inspected by the USACE on Oct. 15th, 2013 and approved.

A geo-textile with a minimum of 300-lb tensile strength was installed over the surface of processed concrete prior to applying the soil cover. The fabric is there to provide adequate measures to keep cover soil from entering into voids of pulverized construction debris below it.

The installation of 2-feet of RVAAP Full Suite Analysis tested soil cover and over the site was graded in a manner to ensure positive drainage and allow for unimpeded mowing. The restored areas are free of any rocks greater than 2 inches in diameter and other debris that would impede unrestricted mowing with a field mower.

Upon completion of the soil cover site restoration began. The entire site was seeded and mulched utilizing RVAAP Camp Ravenna Ohio Army National Guard approved seed mixes. Unsuccessful seeding and planting will be redone until vegetative cover is established adequate to stabilize the site and prevent soil erosion. Copies of the Inspection Reports to date are included in Appendix E. A final inspection of vegetative cover shall be completed by the Contractor and all stakeholders after the completion of one growing season after seeding.

Erosion or damage to the cap or problems with erosion controls identified during regular inspections will be corrected until final approval by the Army. There was no hazardous waste generated from this project.

Waste generated from this project was minimal and was collected in garbage bags and cans on site and hauled off. This waste was then disposed of in dumpster at the contractor's office.

Omerzo Constuction diverted 27 loads totaling 228 tons of Rebar/scrap metal from the landfill by recycling this material at Warren Scrap Co., 641 Griswold Street, NE, Warren, OH 44483.

3.2 BORROW SITE TESTING

Field Sampling

Field sampling associated with the acquisition of fill material for the Closure of Clean Hard-Fill Sites CB-12, CB-23 and George Road was conducted at the Charlestown Sand and Gravel and Freedom Materials sites on May 6, 2013. Mr. Wayne Sharp, P.E. with the Semper Tek project team conducted all field sampling activities. Field sampling was conducted in strict accordance with the provisions of the approved Sampling and Analysis Plan for the Closure of Clean Hard-Fill Sites CB-12, CB-23 and George Road. The approved Sampling and Analysis Plan was based on the February 24, 2011 Facility –Wide Sampling and Analysis Plan for Environmental Investigations, Revision 0, for the Ravenna Army Ammunition Plant (RVAAP) as prepared for the USACE Louisville District.

Soil sampling was conducted in accordance with Section 5.6.2.1.3 of the above referenced Facility-Wide Sampling Plan utilizing the Incremental Sampling Method (ISM). A hammer probe with an inside diameter of approximately 0.75 inches was utilized to obtain 30 soil aliquots of similar mass from a depth of 0 to 1 foot below ground surface from those areas identified as borrow sites from both the Charlestown Sand and Gravel facility and the Freedom Materials site. Please reference the attached site maps from each facility for borrow area locations and dimension. A total of four soil samples were obtained. Three soil samples were obtained from the Charlestown Sand and Gravel site to represent a maximum of 12,000 cubic yards of general soil fill. One soil sample was obtained from the Freedom Materials site to represent a maximum of 4,000 cubic yards of topsoil fill.

The Charlestown Sand and Gravel facility borrow area and subsequent delineation of the three sample areas is shown on the attached site map. The entire borrow area surface is approximately 35,775 square feet and roughly rectangular in shape. A depth of approximately 8-10 feet was available at this borrow location resulting in approximately 12,000 cubic yards of potential borrow soil.

The Freedom Materials facility borrow area is shown on the attached site map. The surface area is approximately 4,000 square feet and rectangular in shape. This stockpile vegetative topsoil originated from clearing various locations throughout the facility that were used for rock/gravel excavation. A depth of approximately 6 - 15 feet was available at this borrow location potentially yielding 1,500 cubic yards of potential top soil material.

Systematic random sampling was the method by which the soil aliquots were obtained. This was accomplished by dividing the identified borrow area into rows and cells and obtaining a soil aliquot from the same relative location within each of the rows and cells, ensuring sample aliquots are spread out in a relatively equal manner across the identified borrow area. Please reference the attached site maps for both of the soil borrow facilities for ISM dimensions for each of the four soil samples obtained.

The three soil samples obtained from the Charlestown Sand and Gravel facility were labeled Charlestown 1, Charlestown 2 and Charlestown 3. The soil sample obtained from the Freedom Materials facility was labeled Freedom Topsoil. The corners of the defined borrow area and each soil sample area were identified by stake with sample number and Contractor name and marked with surveyor's flagging. These soil aliquots from each soil sample area were collected into two, 32-ounce glass jars, properly labeled and placed in the sample cooler for laboratory analysis. Please refer to the attached chain of custody associated with this sampling event.

The soil samples designated for volatile organic compound (VOC) analysis were obtained from discrete sample locations from within the ISM area associated with each sample. The VOC soil samples were obtained utilizing a dedicated plastic push probe device as part of a VOC sampling kit provided by Test America. Three, 5 gram plastic containers were provided by the laboratory for storage of each VOC soil sample. The VOC samples were not subject to mixing with the 30 soil aliquots or subject to additional processing in the field or laboratory, other than that necessary for VOC analysis.

Laboratory analysis was conducted by Test America, North Canton, Ohio. Laboratory services followed RVAAP protocol as detailed in the approved Sampling and Analysis Plan for mixing, separation, drying and handling the soil aliquots to create the composite soil sample that was subject to analytical testing requirements. Test America utilized the methods and laboratory reporting levels for all required compounds as defined in Table 4-3 (VOCs), Table 4-4 (SVOCs), Table 4-5 (Pesticides and PCBs), Table 4-7 (Explosives and Propellants) and Table 4-8 (Metals) of the Revision 0, Facility-Wide Sampling and Analysis Plan for Environmental Investigations. The chain of custody utilized during sampling and analysis process is attached to this Memorandum.

Analytical test results were summarized in a separate document detailing all laboratory reported compounds and comparing the reported compounds to RVAAP background soil data, RVAAP defined clean-up concentrations for the National Guard Trainee and USEPA defined Regional Screening Levels. That document was transmitted by memorandum to Semper-Tek on or about August 2, 2013. Complete laboratory reporting and associated quality control was also submitted at that time. Based on these comparisons, the soil from the defined borrow areas from both the Charlestown Sand and Gravel facility and the Freedom Material facility was recommended for utilization associated with the execution of the Contract.

No groundwater sampling or any other type of environmental sampling (other than soil) was conducted as part of this sampling and analysis plan associated with this project.

3-3





Discrete VOC Sample Location

Sample 1, 30 Multi-Increment Sample Dimension is approximately 21' (E-W) X 15' (N-S) Sample 2, 30 Multi-Increment Sample Dimension is approximately 20' (E-W) X 24' (N-S) Sample 3, 30 Multi-Increment Sample Dimension is approximately 21' (E-W) X 20' (N-S)

Soil type for all three samples is predominately Brown Sandy Silt with evidence of glacial till. Brown Sandy Clay was also evident.





30 Multi-Increment Sample Dimension is approximately 13.5' (E-W) X 10' (N-S)

Soil type was predominately Brown Sandy Silt that had been previously stripped as topsoil from another area of the site and stockpiled at this location.

Construction Completion Report February 15th, 2014

3.3 ON SITE TESTING

For on-site in-place density testing the Joint Venture (JV) utilized Profession Service Industries, Inc., a USACE validated laboratory. This testing service was responsible for the proctor analysis and the in-place density tests. On site testing was performed twice and no IDW was derived on site. Both Test Reports are included in Appendix C. Final

4. <u>REFERENCES</u>

Final Facility-Wide Safety and Health Plan for Environmental Investigations at the Ravennna Army Ammunition Plant, 2011,

Final Facility-Wide Sampling and Analysis Plan for Environmental Investigations at the Ravenna Army Ammunition Plant, 2011, Ohio EPA Director's Final Findings and Orders, June 10, 2004

RVAAP Submission Format Guidelines Version 18, December 21, 2009.

RVAAP Installation Spill Contingency Plan, September 2010

Final Project Management Plan for Closure of Clean Hard-Fill Sites, RVAAP-08 Load Line 1 & George Road Clean Hard Fill Area, February 25th, 2013.

Final Quality Control Plan for Closure for Clean Hard-Fill Sites, RVAAP-08 Load Line 1 & George Road Clean Hard Fill Area, April 29th, 2013.

Final Work Plan for Closure for Clean Hard-Fill Sites, RVAAP-08 Load Line 1 & George Road Clean Hard Fill Area, April 29th, 2013.

Final

5. COMMENT RESPONSE TABLES

Construction Completion Report for Closure for Clean Hard-Fill Sites RVAAP

Ravenna Army Ammunition Plant, Ravenna Ohio

		Nover	nber 5 th , 2013						
Cmt	Page #/	Comment	Recommendation/	Response					
#	Line #		Requirement						
	USACE – Derek Kinder								
1	P.3-5 LINES 363-370	Please indicate that the results were reviewed and approved and indicate a method and date occurred.	Suggest adding correspondence to the comment.	Will include both in Final.					
		Appendix E. No environmental inspections are included in the report.							
		BRAC	- Mark Patterson						
1	LINE 148	"AT AN APPROPRIATE"	DELETE "AN"	CORRECTED AS REQUESTED					
2	LIN3 166-7	CB-22 & CB-23 Clean Hard Fill Sites need to be identified as separate locations. It	Added CB-23 Change House locations to sentence	CORRECTED AS REQUESTED					
		wrongly states both are "at former Change House building CB-22."							
3	LINE 179	Change "and needed be covered" to "and needed to be covered".	Add "to"	CORRECTED AS REQUESTED					
4	LINE 186	Change "is very limited" to "was very limited" Have them make change to past tense throughout document as appropriate.	Change "is" to "was"	CORRECTED AS REQUESTED					
5	LINE 187	Change "is to "was"	Change "is" to "was"	CORRECTED AS REQUESTED					
	LINE 199	Change "will require" to "required"	Change "will require" to "required"	CORRECTED AS REQUESTED					
	LINE 282	Needs to state the soils did not exceed any cleanup levels established by OH EPA. i.e. it was "clean".	Added Verbage as shown	CORRECTED AS REQUESTED					
	LINE 290	Change "seeding " to "vegetative cover".	Change "seeding " to "vegetative cover"	CORRECTED AS REQUESTED					
	LINE 290	They should state that any erosion or damage to the cap or problems with the E&S controls identified during regular	Added Verbage as shown	CORRECTED AS REQUESTED					

	LINE 292-3 LINE 294-5	inspections will be corrected until final approval by the Army. It would good if it was stated that no Hazardous waste was generated from this project. Who gets cost recovery from scrap? #1 Scrap Steel is going for \$270/ton in the Youngstown area (checked prices today). 228 tons would be worth	Added verbage as requested ??	CORRECTED AS REQUESTED Disposition and disposal of demolished materials is contractor responsibility unless otherwise noted. Estimated value of waste was incorporated in
	LINE 296	about \$61,560. Change "cannot be" to "was not"	Change " cannot be" to "was not"	subcontractor pricing. CORRECTED AS REQUIRED
	LINE 290			
			A – Andrew Kocher	
1	LINES 161-2	The text states that the LL1 Clean Hard Fill Sites include George Rd. Site. This is incorrect.	Exclude George Rd. Site from being Included in LL1 Sites description and Include CB-12.	Removed George Rd from LL1 site description. Added George Rd. Site as Own description. Site CB-12 was done on 1 st phase of Project. Did not include in this phase
2	LINES 289-90	The text states that copies of the inspection reports are in Appendix E. Appendix "E" contains nothing.	Explain?	Inspection reports will be added to "Final Copy"
3	Figures C-001, 2,3,5,6,8,9,10& C- 012	These figures have conflicting scales (i.e. the bar scale on C-001 shows one inch equaling – 28.5 feet, but the text below states one inch equals 10 feet)	Please explain and correct. Also, please note that if the text (1"=10') is correct then your slope on the following cross- sections is incorrect.	The bar scale shown is correct with the text note that 1"=10' (or 20') on F sized sheets (30" x 42" USACE required). The submitted drawings were provided on 11"X 17", thus accounting for the noted discrepancies in scale and slopes. The visual bar scale is valid at any reproduction size. The final submittal will include one full size (F size) set of drawings and several reduced-sized drawings as has been done with past submittals. Will Correct in Final Copy.
4	Figures C-003, C- 007 and C-011	Please change the vertical axis to Elevation (feet), and add a horizontal axis "Distance (feet)"	Please change the vertical axis to Elevation (feet), and add a horizontal axis "Distance (feet)"	The vertical and horizontal axis labels have been added and will be included with the final. Will correct as requested.
5	Figures C-003, C- 007 and C-011	Please add Vertical Exaggeration to the Cross-sections.	Please add Vertical Exaggeration to the Cross-sections.	The vertical exaggeration note has been added to the cross sections and will be included with the final. Will correct as

				requested.
6	Appendix D	Please add key to each Photograph	Please include date, direction and description to pictures.	Photos were included in the completion report in the same manner as the completion report submitted and accepted for the previous phase. No pricing was included in our bid to collect photos with this level of detail.
		OHAR	NG – Kevin Sedlak	photos with this level of detail.
1	Cover	The dates of the report are different from the cover of the report to the first page inside the report.	Correct as dates.	Will Correct in Final Copy
2	LINE 145	The Acronym LL-12 and LL1 are not in the acronym table.	Add to table.	CORRECTED AS REQUESTED.
3	LINE 147	Define acronym TACOM	Define	The acronym has been removed and replaced full text.
4	LINE 148	Add OAC to acronym table	Add to table	CORRECTED AS REQUESTED
5	LINE 162	Define "CB" and add to acronym Table	Add to table	CB is Building Code for BRAC. Is not an acronym.
6	LINE 179	The report states "voids and openings at the site". The report is talking about three sites which "site" is this?	Clarify which site this sentence is discussing.	This description is in the paragraph under site head in of " <u>CB-22 and CB-23</u> <u>Clean Hard Fill Sites</u> ". Therefore it is referring to those sites. No changes needed.
7	LINE 187	The report says "large chunks of concrete and very heavy brush and small trees."	The use of "and" twice in a list is incorrect. Rewrite sentence.	CORRECTED AS REQUESTED
8	LINE 199	The report contains an incorrect sentence "The site will require sizing and re-grading of the fill materials and cutting of rebar to ensure uniform surface for installation of cover soils."	The use of "and" twice in a list is incorrect. Rewrite sentence.	CORRECTED AS REQUESTED
9	LINE 210	Add a "S" to site to make it plural.	Add a "S" to site to make it plural.	CORRECTED AS REQUESTED
10	LINE 211	The report contains this statement "Closure was achieved by processing and re-grading construction debris to provide uniform surface, surveying site boundaries, installing geo-textile fabric and installing a soil cap.	The use of "and" twice in a list is incorrect. Rewrite sentence.	CORRECTED AS REQUESTED
11	LINE 238	"Processing" should not be capitalized	Correct.	CORRECTED AS REQUESTED
12	LINE 246	The word "ton" should be plural	Correct.	CORRECTED AS REQUESTED

10	CLOD 11			A 11 1 A
13	GLOBAL	Acronyms are not being defined the first		All used Acronyms were added to Final
		time they are used. Several were found not		Сору
		to be in the Acronym table.	first use. 2) All acronyms need to be in the acronym table 2) The acronym table	
			the acronym table. 3) The acronym table	
			can only contain acronyms used in the	
			report. Review entire report to correct these errors. No additional acronym	
			errors will be pointed out in the	
			comments.	
14	LINE 263	Erosion control should not be capitalized.	Correct capitalization errors.	CORRECTED AS REQUESTED
15	PAGE 3-3	Page # 3-3 should be 3-1	Correct page Numbering	CORRECTED AS REQUESTED
16	LINE 266	Change "is to "are"	Change "is" to "are"	CORRECTED AS REQUESTED
17	LINE 271	The report has "Erosion Control Measures"	Provide an explanation as to the	Capitalized incorrectly. Corrected.
1/		capitalized	capitalization.	Cupitanzeu meorreeuy. Corrected.
18	GLOBAL	There are several one sentence Paragraphs.	Paragraphs need more than one sentence	Will Correct as needed.
		5 4	to be proper. These need corrected	
			throughout the report	
19	LINE 279-81	Run on sentence	Reword.	Changes made as requested.
20	LINE 282	Why is "Full Suite Analysis" capitalized?	??	"Full Suite Analysis" is a term used at
				Ravenna that encompasses a number of
				test used to determine that any soil
				brought on site is safe and free of
				foreign material and Hazardous Waste.
				It always appears capitalized in there
				specs, therefore we capitalized it when
				we used it in this report.
21	LINE 294-5	Was a receipt for these materials provided?	Provide a receipt for the materials in the	Receipts will be included in Final Copy.
			report.	
22	Photographs	Photographs need captions, which direction	??	Photos were included in the completion
		was photo taken in and what is the photo		report in the same manner as the
		attempting to show.		completion report submitted and
				accepted for the previous phase. No
				pricing was included in our bid to collect
22	A an an dia E	Annendin E has no commente	Duranida constant and an angle of a	photos with this level of detail.
23	Appendix E	Appendix E has no comments.	Provide content and or explanation.	Environmental Inspection reports will be included in final.
24	GLOBAL	The result of the analytical need to be	Install analyticals in report and any	This was submitted and accepted in a
24	OLODAL	included in the report for review and	QA/QC Samples taken.	separate report prior to utilizing any off
		documentation. Also provide results from		site material for the contract. This
		and all QA/QC samples in the tables.		document is too large for inclusion in the
I		and an XI V XC sumples in the tables.		accument is too hurge for merusion in the

the same submission process us Phase I.			1
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Final

Appendix A – As-Built Drawings

Construction Completion Report February 15th, 2014 Contract No. W912QR-09-D-0043

Construction Completion Report February 15th, 2014

Contract No. W912QR-09-D-0043



Construction Completion Report February 15th, 2014




Contract No. w912QR-09-D-0043 Delivery Order No. 0015



³ Construction Completion керот February 15th, 2014

Semper Tek-Intersteel JV



Contract No. w912QR-09-D-0043 Delivery Order No. 0015





5 Construction Completion Report February 15th, 2014

Contract No. w912QR-09-D-0043 Delivery Order No. 0015



Semper Tek-Intersteel JV



7 Construction Completion керот February 15th, 2014

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8 Construction Completion Report February 15th, 2014

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9 Construction Completion Report February 15th, 2014

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10 Construction Completion керот February 15th, 2014

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Delivery Order No. 0015



11 Construction Completion керот February 15th, 2014



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Contract No. w912QR-09-D-0043 Delivery Order No. 0015



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Contract No. w912QR-09-D-0043 Delivery Order No. 0015



15 Construction Completion Report February 15th, 2014

Contract INO. W912QR-09-D-0043 Delivery Order No. 0015

Appendix B – Daily Quality Control Reports

Construction Completion Report February 15th, 2014

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CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 0 Pa	ge 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 15 Oct 2012 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W12QR-09-D-0043 00	15
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 47	*F, Max 65 °F; 0.04 IN Precipitation	; No Wind
QC NARRATIVES Verbal Instructions Received: WE GOT OUR NOTICE TO PROCEED IN THE MAIL TODAY	7. TODAY IS THE FIRST DAY	OF CONTRACT.	
PREP/INITIAL DATES (Preparatory and initial dates held			
No preparatory or initial inspections were held today	1		
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items iss No QC Deficiency items were issued today No Deficiency items were corrected today	ued, Report QC and QA Defic	iency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contra			
No contractors had their first or last day on site toda	ау		
LABOR HOURS			
No labor hours were Reported today Total hours worked to date: 0.0			
EQUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
material used and work pe	erformed during this Repo	is complete and correct and al orting period are in compliance ge, except as noted above.	
nlans and specifications 1			
		ERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE	
PROJECT		16 Oct 2012 • Tues CONTRACT NUMBER	uay
Closure for Clean Hard Fill Sites - RAAP		W12QR-09-D-0043	0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Da Temperature	y Min 45 °F, Max 57 °F; No Precipitation	; No Wind
Defineable Features of Construction in Progress: NO WORK FROM REPORT # 2 THRU 22. WE WILL BE BA	ACK ON 11-7-12 FOR O	UR PRE-CONSTRUCTION MEETING.	
PREP/INITIAL DATES (Preparatory and initial dates held	and advance notice)		
No preparatory or initial inspections were held today	У		
ACTIVITY START/FINISH			
No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items iss No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and Q	A Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contr	actors were on site)		
No contractors had their first or last day on site tod			
LABOR HOURS	-		
No labor hours were Reported today			
Total hours worked to date: 0.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
material used and work p	erformed during this	eport is complete and correct an s Reporting period are in complia owledge, except as noted above.	
	DATE	SUPERINTENDENT'S INITIALS	DATE
Sett Whatan	11-11-12		

CONTRACTORS	QUALITY CONTROL	REPORT (QCR)	REPOR 23	RT NUMBER	Page 1 of 2
DAILY LOG	OF CONSTRUCTION		DATE 07 N	lov 2012 - Wedr	nesday
PROJECT Closure for Clean Hard Fill Sites	RAAP			ACT NUMBER	0015
CONTRACTOR Semper Tek-Intersteel Joint Vent	ure,LLC	WEATHER Weather Caused N Temperature Min 2		No Precipitation;	15 MPH Wind
areas of the project. Kevin K Tek-Intersteel J.V. INC, Wayr USACE/RVAAP were in atter in attendance. We discussed visited each site with all mee	meeting today. We were in unke from the Columbus Co- le Sharp and Larry Stallard idance. We had Derek Kind all phases of the work. Sa ing participants. After kincl key for LL-1 access gates	In the meeting for half the day orp Office held and lead the n from Sharp Engineering, Mar ler conferenced in from the L right is the 1 goal for RVAA h we held our AHA and safet and radio from the guards an	Reeting, Scott W k Patterson, Chri ouiville Corp Offic P. Meeting minut v meeting with St	harton & Scott M sty Esler, Jim M ce and Eleen M es were emailed harp Engineering	Mathény from Semper logee shr with the Ohio EPA to all parties. We a and our Coro Ben
Safety Deficiencies Noted: (I NONE Remarks: (Cover any Confili SITES ARE VERY DANGERO	cts in Plans & Specs)	ion Taken) THE REBAR STICKING UP EV	ERYWHERE		
REP/INITIAL DATES (Prepa No preparatory or initial ins) ACTIVITY START/FINISH	ratory and initial dates held pections were held toda	2019/2019/2019/2019/2019/20			_
No activities were started or	finished today				
CREQUIREMENTS No QC requirements were o	ompleted today				
	ibe QC Deficiency items iss e issued today	sued, Report QC and QA Defi	iciency items con	rected)	
CONTRACTORS ON SITE (Repo Today was the first day on s Contractor ID: PRIM No contractors had their las	ite for the following con	and the second			
LABOR HOURS	and Linterior Project				
The following labor hours w Employer	ere Reported today: Labor Classification			Number of Employees	Hours Worked
Contractor ID: PRIM Contractor ID: PRIM	SUPER - JOB SURVEYOR			1.0 2.0	8.0 16.0
Total hours worked to date:	24.0		Total	3.0	24.0
Contractor ID: PRIM	SURVEYOR		Total	2.0	16.0

CONTRACTORS QUALITY CON	TROL REPORT (QCR)	REPORT NUMBER	Page 2 of 2
DAILY LOG OF CONSTRUCT		DATE 07 Nov 2012 - Wee	
PROJECT Closure for Clean Hard Fill Sites + RAAP		CONTRACT NUMBER W12QR-09-D-0043	
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
to accuents reported today			-
material used and	work performed during th	Report is complete and correct a his Reporting period are in compli- nowledge, except as noted above	ance with the contra
plans and specifica		A CREW AND THE SCHOLDER AND THE PODE TO THE REAL OF	

CONTRACTORS QUALITY CONTR	OL REPORT (QCR)	REPORT NUMBER	Page 1 of 1
DAILY LOG OF CONSTRUCTIO	N	DATE 08 Nov 2012 - Thursd	ay
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W12QR-09-D-0043 0	015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 29	o Delay 9 "F, Max 48 "F; No Precipitation; 1	5 MPH Wind
QC NARRATIVES Defineable Features of Construction in Progress Sharp Engineering surveyed site CB-22 and the Geo radio. Stopped in to let Angela and Christy know who 4:30 p.m. We told the ladies we we were leaving and	orge Rd site today. We picked UP t	and Windy. We had no problems a	and our two way and were finished
Results of Surveillance: Initial Phase: SURVEYING			
Safety Deficiencies Noted: (Describe Corrective / NONE	Action Taken)		
PREP/INITIAL DATES (Preparatory and initial dates h			
No preparatory or initial inspections were held to	boay		
ACTIVITY START/FINISH			
No activities were started or finished today			_
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items No QC Deficiency items were issued today No Deficiency items were corrected today	s issued, Report QC and QA Defic	iency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day of	ontractors were on site)		
No contractors had their first or last day on site			
LABOR HOURS			
The following labor hours were Reported today:		Number of	Hours
Employer Labor Classification		Employees	Worked
Contractor ID: PRIM SUPER - JOB		1.0	8.0
Contractor ID: PRIM SURVEYOR Total hours worked to date: 48.0		Total 3.0	16.0 24.0
EQUIPMENT HOURS No equipment hours were Reported today			
Total operating hours to date: 0.00			
Total operating hours to date: 0.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today			
ACCIDENT REPORTING (Describe accidents) No accidents reported today	actor, I certify that this Report		
ACCIDENT REPORTING (Describe accidents) No accidents reported today	actor, I certify that this Report k performed during this Repo ns, to the best of my knowled	orting period are in compliance	

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		25 DATE	Page 1 of 1
		09 Nov 2012 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 2	29 °F, Max 53 °F; No Precipitation;	10 MPH Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY. WE FINISHED OUR PRE-CONSTRUC START THE ACTUAL CONSTRUCTION AFTER WE OU	TION SURVEY YESTERDAY.	WE WILL BE BACK IN THE SPRING ASE OF THIS PROJECT.	то
PREP/INITIAL DATES (Preparatory and initial dates he			
No preparatory or initial inspections were held too	зау		
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS			
No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items	ssued. Report QC and QA Def	ficiency items corrected)	
No QC Deficiency items were issued today			
No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day cor	tractors were on site)		
No contractors had their first day on site today			
Today was the last day on site for the following 2 of OMERZO CONSTRUCTION SEMPER TEK	contractors:		
LABOR HOURS			
No labor hours were Reported today			
Total hours worked to date: 48.0			
EQUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
material used and work	performed during this Rep	rt is complete and correct and porting period are in complian dge.except as noted above.	
material used and work	performed during this Rep s, to the best of my knowle		

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 11 Apr 2013 - Thurs	day
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 43	*F, Max 55 *F; 0.25 IN Precipita	tion; No Wind
QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibi TURNED IN DRAFT WORK PLAN TODAY.	lity:		
PREP/INITIAL DATES (Preparatory and initial dates here			
No preparatory or initial inspections were held toda	ay		
ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description A1050 PREPARE DRAFT WORK PLAN & SUI	PPORTING DOCUMENTS		
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items is No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA Defic	iency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day cont No contractors had their first or last day on site too			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 48.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
material used and work p	performed during this Repo	is complete and correct and orting period are in complian ge, except as noted above.	
QC REPRESENTATIVE'S SIGNATURE	4-17-13 SUP	ERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Closure for Clean Hard Fill Sites - RAAP		REPORT NUMB 203	ER Page 1 of 1
		DATE	
		06 May 2013 - Monday CONTRACT NUMBER W912OR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 55	°F, Max 72 °F; No Prec	
QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsi TURNED IN FINAL WORK PLAN TODAY.	bility:		
PREP/INITIAL DATES (Preparatory and initial dates h	eld and advance notice)		
No preparatory or initial inspections were held to			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items No QC Deficiency items were issued today No Deficiency items were corrected today	issued, Report QC and QA Defic	iency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day co No contractors had their first or last day on site to			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 48.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 0.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
material used and work	ctor, I certify that this Report performed during this Repo s, to the best of my knowled	orting period are in co	ompliance with the contra
C REPRESENTATIVE'S SIGNATURE		ERINTENDENT'S INITIALS	

~	CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 238 Page 1 of 2 DATE 10 Jun 2013 - Monday
~	PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
	CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Dela Temperature Min 63 °F, M	y fax 82 °F; 0.1 IN Precipitation; No Wind
	QC NARRATIVES		
	Contractor/Subs/Suppliers and Area of Responsibility: We are here for our Kick-off meeting today at 1:00 p.m. USACE Kevin Kunke (QA) Semper Tek-Intersteel J.V. Scott Wharton (PM) Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Sub Contractor Superintender	nt)	
	Defineable Features of Construction in Progress: We performed layout and surveying work on all three sites tod site visit with George Schmidt, Scott Wharton, USACE QA Kevi noted to be careful of holes around sites. Grass & weeds are	n Kunke, Jim Nicula and Lou	and silt fence locations today. We conducted a Omerzo (Excavating subcontractor). It was
	Verbal Instructions Received: We attended the Kick off meeting today held by RVAAP PM Ma and safety rules. Went over AHAS and Preparatory for surve protocol for RVAAP. Angela Makin is still the contact to get wo Becky everyday to let them know where and how long we will b Patterson is direct contact if we have a Hydraulic leak on any inches in diameter. Priority # 1 is safety and all times. Be award	ying 1st thing today. We visit rkers on Base. They need a be working each today. Ange equipment. Contact Tim Morga	ted all sites today and reviewed procudures and 48 hours notice. We will check in with Angela and la si direct contact for Emergency calls and Mark an or Katie Tait before we cut any trees over 4
~~	PREP/INITIAL DATES (Preparatory and initial dates held and an No preparatory or initial inspections were held today	dvance notice)	
	ACTIVITY START/FINISH		
"Beneficial"	The following 4 activities were started today:		
	Activity No Description A1060 IMPLEMENT & ATTEND KICK-OFF MEETING B1020 SURVEY BOUNDARIES CB 23 C1020 SURVEY BOUNDARIES CB 22 G1011 SURVEY BOUNDARIES GEORGE RD.		
	G1011 SURVEY BOUNDARIES GEORGE RD. The following 4 activities were finished today:		
	Activity No Description		
	A1060 IMPLEMENT & ATTEND KICK-OFF MEETING		
	B1020 SURV EY BOUNDA RIES CB 23 C1020 SURV EY BOUNDA RIES CB 22		
	G1011 SURVEY BOUNDARIES GEORGE RD.		
	QC REQUIREMENTS		
	No QC requirements were completed today		
	QA/QC DEFICIENCY (Describe QC Deficiency items issued, F	Report QC and QA Deficiency	(items corrected)
	No QC Deficiency items were issued today		
	No Deficiency items were corrected today		
	CONTRACTORS ON SITE (Report first and/or last day contractors No contractors had their first or last day on site today	were on site)	
-			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	REPORT NUMBER 238 Page 2 of 2 DATE 10 Jun 2013 - Monday
PROJECT Closure for Clean Hard Fill Sites - RAAP	CONTRACT NUMBER W912QR-09-D-0043 0015
LABOR HOURS No labor hours were Reported today Total hours worked to date: 48.0	
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 0.00	
ACCIDENT REPORTING (Describe accidents) No accidents reported today	
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report material used and work performed during this Repor plans and specifications, to the best of my knowled	rting period are in compliance with the cont

CONTRACTORS QUALITY CONTROL REI DAILY LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 245 Page 1 of 2 DATE 17 Jun 2013 - Monday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 65) Delay °F, Max 83 °F; 0.29 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Neula (Excavation Sub Contractor Omerzo Construction Lou Omerzo (Excavation Sub Contractor		
Defineable Features of Construction in Progress: 1st day onsite. Safety meeting held 1st thing this morning. A read and signed subs and corp rep. Silt fence installed today the jobsite and the site itself. Sunny & warm today. Work ho	y. Toured jobsite with sub	
Material and/or Equipment Delivered to Site: Silt fence delivered and installed. All workers signed employ	ee indoctrination today.	
Results of Surveillance: Preparatory Phase: Held prepatory meeting for Mobilization today.		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed and Resul NONE	Its of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action No safety defiencies today.	Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts NONE	5.	
Safety Observations: DISCUSSED WEARING HARDHATS AND SAFETY VEST AT EQUIPMENT.	ALL TIMES. OPERATORS	TO WEAR SEATBELTS WHEN IN
PREP/INITIAL DATES (Preparatory and initial dates held and	l advance notice)	
A preparatory inspection was held today for the followi MOBILIZATION	ng feature:	

CONTRACTORS QUALITY CONTROL REPORT (QCR)	REPORT NU 245		Page 2 of 2	
DAILY LOG	OF CONSTRUCTION	DATE		
			013 - Monday	/
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT W912QR	NUMBER -09-D-0043	0015
No initial inspections were	held today			
ACTIVITY START/FINISH				
The following activity was s	tarted today:			
Activity No Descriptio	n TION CB 22			
No activities were finished	today			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items issued, Report QC and QA Defic	ciency items correcte	ed)	
No QC Deficiency items wer		-		
No Deficiency item swere c	orrected today			
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
	site for the following 2 contractors:			
No contractors had their las	st day on site today			
LABOR HOURS	vere Reported today:			
The following labor hours w			mberof bloyees	Hours Worked
Employer OMERZO CONSTRUCTION	Labor Classification OPERATING ENGINEER		1.0	8.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	8.5
SEMPER TEK	SUPER - JOB		1.0	9.
Total hours worked to date:	74.0	Total	3.0	26.
EQUIPMENT HOURS				
The following equipment h	ours were Reported today:	Idle		Operating
Serial Number	Description	Hou		Hours
73308	TRACKHOE		0.00	0.0
Total operating hours to dat	e: 0.00	Total	0.00	0.0
ACCIDENT REPORTING (Desc	cribe accidents)			
	neo aconconto,			
No accidents reported toda	w			

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 246 Page 1 of 2 DATE 18 Jun 2013 - Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 57	o Delay °F, Max 78 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Omerzo Construction Lou Omerzo (Excavation Sub Contractor		
Defineable Features of Construction in Progress: Working on Area CB-22 is the first site we are working on. F and pulverizing concrete and sort rebar. AHAS reviewed for and placed large concrete pieces for rebar removal and crus	r the same area of work. [Daily equipment inspection forms filled out today. Pul
Material and/or Equipment Delivered to Site: OFFICE TRAILER delivered about 10:00 a.m. AND TRACKHOI and unloaded.	E was delivered at 12:30 l	DELIVERED TODAY. Both were escorted to jobsite
Results of Surveillance: Preparatory Phase: Held prepatory meeting for erosion control, remove vegetation today.	on, installing geotextile, ea	arthwork fill and pulverizing concrete and sort rebar
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed and Resul NONE	ts of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action We had to remind the operators to wear there seatbelts while		
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts NONE	5.	
Safety Observations: DISCUSSED WEARING HARDHATS AND SAFETY VEST AT EQUIPMENT.	ALL TIMES. OPERATORS	TO WEAR SEATBELTS WHEN IN
PREP/INITIAL DATES (Preparatory and initial dates held and	l advance notice)	
Preparatory inspections were held today for the followi	ing 5 features:	

CONTRACTORS QUALITY CONTROL REPORT (QCR)	REPORT NUMBER 246 Page 2	of 2
DAILY LOG OF CONSTRUCTION	DATE 18 Jun 2013 - Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP	CONTRACT NUMBER W912QR-09-D-0043 0015	
EARTHWORK FILL EROSION CONTROL INSTALL GEO-TEXTILE PULVERIZE CONCRETE & REMOVE RE REMOVING VEGETATION		
An initial inspection was held today for the following feature: MOBILIZATION		
ACTIVITY START/FINISH		
The following 2 activities were started today:		
Activity No Description C1000 START FIELD WORK CB 22 SITE C1030 INSTALL EPOSION CONTROL MEASURES CB 22		
The following activity was finished today:		
Activity No Description C1030 INSTALL EROSION CONTROL MEASURES CB 22		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Defi	ciancy items corrected)	
No QC Deficiency items were issued today	biency temp concerced,	
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)		
No contractors had their first or last day on site today		
LABOR HOURS		
The following labor hours were Reported today:		ours
Employer Labor Classification		orked
OMERZO CONSTRUCTION OPERATING ENGINEER	1.0 1.0	8.5 8.5
OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB	1.0	9.0
Total hours worked to date: 100.0	Total 3.0	26.0
EQUIPMENT HOURS		
The following equipment hours were Reported today:		perating
Serial Number Description	and the second sec	ours
		3.50
73308 TRACKHOE		
	Total 1.00	
73308 TRACKHOE	The second se	
73308 TRACKHOE Total operating hours to date: 3.50	The second se	
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	The second se	
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	The second se	
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	The second se	
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents)	The second se	
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents) No accidents reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Repor material used and work performed during this Rep	Total 1.00 t is complete and correct and all eq orting period are in compliance wit	uipment a
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents) No accidents reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Repor material used and work performed during this Rep plans and specifications, to the best of my knowled	Total 1.00 t is complete and correct and all eq orting period are in compliance wit lge, except as noted above.	uipment a
73308 TRACKHOE Total operating hours to date: 3.50 ACCIDENT REPORTING (Describe accidents) No accidents reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Repormaterial used and work performed during this Repormaterial used and work performed during this Repormaterial used and specifications, to the best of my knowled	Total 1.00 t is complete and correct and all eq orting period are in compliance wit lge, except as noted above.	uipment a

Page 1 of 2
n 2013 - Wednesday
CT NUMBER 20R-09-D-0043 0015
o Precipitation; No Wind
e we could not install the last post a day before Signed and reviewed cavated material as much as possit d crushing. Delay on the 2nd trackf id removed vegetation. Job posters
rebar
BELTS WHEN IN
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DAILY LOG OF CONSTRUCTION	DATE 19 Jun 2013 - W	
ROJECT		lednesday
Closure for Clean Hard Fill Sites - RAAP	CONTRACT NUMBE W912QR-09-D-0	
REP/INITIAL DATES (Preparatory and initial dates held and advance notice)		
No preparatory inspections were held today		
Initial inspections were held today for the following 5 features: EARTH-WORK FILL EROSION CONTROL INSTALL GEO-TEXTILE PULVERIZE CONCRETE & REMOVE RE REMOVING VEGETATION		
CTIVITY START/FINISH		
The following activity was started today:		
Activity No Description C1040 REMOVE VEGITATION CB 22		
The following activity was finished today:		
Activity No Description C1040 REMOVE VEGITATION CB 22		
DC REQUIREMENTS		
No QC requirements were completed today		
AA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficie	ncy items corrected)	
No QC Deficiency items were issued today		
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day contractors were on site)		
No contractors had their first or last day on site today		
	0111	
ABOR HOURS		
The following labor hours were Reported today:	Number of	Hours
Employer Labor Classification	Employees	
OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION	1.0 1.0	9.5 9.5
SEMPER TEK SUPER - JOB	1.0	10.0
Total hours worked to date: 129.0	Total 3.0	29.0
EQUIPMENT HOURS		na an a
The following equipment hours were Reported today:	Idle	Operating
Serial Number Description	Hours	Hours
73308 TRACKHOE	Total 1.00	8.00
Total operating hours to date: 11.50		0.00
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
ONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is		
	to a sector description of a second	pliance with the con
material used and work performed during this Report	• ·	
material used and work performed during this Report plans and specifications, to the best of my knowledge	• ·	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		248 Page 1 of 2
		DATE 20 Jun 2013 - Thursday
PROJECT Obsure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 52 °F, Max 81 °F; No Precipitation; No Wind	
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY. Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contractor		
Defineable Features of Construction in Progress: Working on Area CB-22 is the first site we are working on. Dai putting rebar in dumpster. Replaced one tooth on the small trac to expose old structure walls for crushing. Pulled and placed la Angela Makin were this afternoon. They suggested that we hav out warning about the construction area. They would like for us They would like for our fence we have across the road blockin morning. Work hours from 7:30 a.m.to 4:00 p.m.	khoe bucket. Removed small arge concrete pieces for reba ve a sign sheet for all visitors s to keep the cable up that we	trees, excavated material as much as possi r removal and crushing. MARK Patterson and to the site. They also want us to put a cautio had down for moving in and out of the jobsit
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: Held prepatory meeting for Mobilization today.		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND W	EAR SEATBELTS WHEN IN EC	DUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Ta NONE	ken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations:		MUNICATE WHILE THE MACHINES

No preparatory or initial inspections ACTIVITY START/FINISH The following activity was started to Activity No C1050 PULVERIZE CONCE The following activity was finished t Activity No C1010 Description C1010 Description C1010 MOBILIZATION CB: QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	nd initial dates held and advance notice) s were held today bday: HETE & REMOVE REBAR CB 22 today: 22 ed today Deficiency items issued, Report QC and QA De d today t today bd/or last day contractors were on site)	CONTI W9	lun 2013 - Thursi RACT NUMBER 12QR-09-D-0043	
Closure for Clean Hard Fill Sites - RAAP PREP/INITIAL DATES (Preparatory ar No preparatory or initial inspections ACTIVITY START/FINISH The following activity was started to Activity No Description C1050 PULVERIZE CONCF The following activity was finished to Activity No Description C1010 MOBILIZATION CB it QC REQUIREMENTS No QC requirements were complete No QC DEFICIENCY (Describe QC DE No Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first and No contractors had their first or las LABOR HOURS LABOR HOURS	s were held today bday: RETE & REMOVE REBAR CB 22 today: 22 ed today Deficiency items issued, Report QC and QA De d today t today bd/or last day contractors were on site)	W9	12QR-09-D-0043	0015
No preparatory or initial inspections ACTIVITY START/FINISH The following activity was started to Activity No C1050 Description PULVERIZE CONCE The following activity was finished t Activity No C1010 Description MOBILIZATION CB CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	s were held today bday: RETE & REMOVE REBAR CB 22 today: 22 ed today Deficiency items issued, Report QC and QA De d today t today bd/or last day contractors were on site)	eficiency items cor	rrected)	
ACTIVITY START/FINSH The following activity was started to Activity No Description C1050 PULVERIZE CONCE The following activity was finished to Activity No Description C1010 MOBILIZATION CB: QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	aday: RETE & REMOVE REBAR CB 22 Loday: 22 ed today Deficiency items issued, Report QC and QA De d today d today d today	eficiency items cor	rrected)	
The following activity was started to Activity No Description C1050 PULVERIZE CONCE The following activity was finished to Activity No Description C1010 MOBILIZATION CB QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC IC) No QC Deficiency items were corrected No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las) LABOR HOURS LABOR HOURS	RETE & REMOVE REBAR CB 22 today: 22 ed today Deficiency items issued, Report QC and QA De d today d today d today	eficiency items cor	rrected)	
Activity No Description C1050 PULVERIZE CONCE The following activity was finished to Activity No C1010 Description C1010 MOBILIZATION CB QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC DE No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first and No contractors had their first or las) LABOR HOURS Contractors had their first or las)	RETE & REMOVE REBAR CB 22 today: 22 ed today Deficiency items issued, Report QC and QA De d today d today d today	eficiency items cor	rrected)	
C1050 PULVERIZE CONCF The following activity was finished t Activity No Description C1010 MOBILIZATION CB : QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	ed today Deficiency items issued, Report QC and QA De d today d today d today	eficiency items cor	rrected)	
Activity No Description C1010 MOBILIZATION CB QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issued No Deficiency items were corrected CONTRACTORS ON SITE (Report first and No contractors had their first or las) LABOR HOURS Image: Contractor contractor contractor contractors had the contractor contractors had the contractors contractors had the contractors contrac	22 ed today Deficiency items issued, Report QC and QA De d today d today d today	eficiency items con	rrected)	
C1010 MOBILIZATION CB : QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	ed today Deficiency items issued, Report QC and QA De d today d today nd/or last day contractors were on site)	eficiency items cor	rrected)	
QC REQUIREMENTS No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	ed today Deficiency items issued, Report QC and QA De d today d today nd/or last day contractors were on site)	eficiency items cor	rrected)	
No QC requirements were complete QA/QC DEFICIENCY (Describe QC D No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	Deficiency items issued, Report QC and QA De d today d today d/or last day contractors were on site)	eficiency items cor	rrected)	
QA/QC DEFICIENCY (Describe QC I No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	Deficiency items issued, Report QC and QA De d today d today d/or last day contractors were on site)	eficiency items cor	rrected)	
No QC Deficiency items were issue No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	d today d today d/or last day contractors were on site)	eficiency items cor	rected)	
No Deficiency items were corrected CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	d today d/or last day contractors were on site)			
CONTRACTORS ON SITE (Report first an No contractors had their first or las LABOR HOURS	nd/or last day contractors were on site)			
No contractors had their first or las				
LABOR HOURS				
	t day on site today			
The following labor hours were Bar				
The following labor hours were Rep	ported today:		Number of	Hours
Employer Labor (Classification		Employees	Worked
	TING ENGINEER		1.0	8.0
OMERZO CONSTRUCTION SUPER SEMPER TEK SUPER	- CONSTRUCTION		1.0 1.0	8.0 8.0
Total hours worked to date: 153.0		Total	3.0	24.0
EQUIPMENT HOURS				
The following equipment hours we	re Reported today:			
Serial Number Descrip			ldle Hours	Operating Hours
73308 TRACK			1.00	6.00
A87001 BIG TR	ACKHOE & CUTTING TOOL		1.00	5.00
Total operating hours to date: 22.50		Total	2.00	11.00
ACCIDENT REPORTING (Describe acci	dents)			
No accidents reported today				

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CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	PORT (QCR)	REPORT NUMBER 249 Page 1 of 1 DATE 21 Jun 2013 - Friday CONTRACT NUMBER
Closure for Olean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature M	W912QR-09-D-0043 0015
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and a No preparatory or initial inspections were held today ACTIVITY START/FINISH	advance notice)	
No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued, No QC Deficiency items were issued today No Deficiency items were corrected today	Report QC and QA	Deficiency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractor: No contractors had their first or last day on site today	s were on site)	
No labor hours were Reported today Total hours worked to date: 153.0		
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 22.50		
ACCIDENT REPORTING (Describe accidents) No accidents reported today		
		port is complete and correct and all equipment and
plans and specifications, to the	•	Reporting period are in compliance with the contra wledge, except as noted above. SUPERINTENDENT'S INITIALS DATE

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CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 250 Page 1 of 1 DATE 22 Jun 2013 - Saturday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 65	5 °F, Max 88 °F; No Precipitation; No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and a	dvance notice)	
No preparatory or initial inspections were held today		
ACTIVITY START/FINISH No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued, No QC Deficiency items were issued today No Deficiency items were corrected today	Report QC and QA Defi	ciency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractors	s were on site)	
No contractors had their first or last day on site today		
LABOR HOURS		
No labor hours were Reported today Total hours worked to date: 153.0		
EQUIPMENT HOURS		
No equipment hours were Reported today		
Total operating hours to date: 22.50		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
CONTRACTOR CERTIFICATION On behalf of the contractor, I ce	ertify that this Report	is complete and correct and all equipment and
	med during this Repo best of my knowled	orting period are in compliance with the contrac ge, except as noted above.
QC REPRESENTATIVE'S SIGNATURE DATE	SIID	PERINTENDENT'S INITIALS DATE
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CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 251 Page 1 of 1 DATE 23 Jun 2013 - Sunday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Mi	W912QR-09-D-0043 0015
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and an No preparatory or initial inspections were held today	dvance notice)	
ACTIVITY START/FINISH No activities were started or finished today		
QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, F	Poport OC and CA	Defining our stand
No QC Deficiency items were issued today No Deficiency items were corrected today	report QC and QA I	cenciency nems corrected)
CONTRACTORS ON SITE (Report first and/or last day contractors No contractors had their first or last day on site today	were on site)	
LABOR HOURS No labor hours were Reported today Total hours worked to date: 153.0		
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 22.50		
ACCIDENT REPORTING (Describe accidents) No accidents reported today		
	ned during this R	ort is complete and correct and all equipment and eporting period are in compliance with the contrac ledge, except as noted above.
OC REPRESENTATIVE'S SIGNATURE DATE	24-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 252 Page 1 of 2 DATE
PROJECT		24 Jun 2013 - Monday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 66	W912QR-09-D-0043 0015 Delay °F, Max 87 °F; No Precipitation; No Wind
QC NARRATIVES	i i i i i i i i i i i i i i i i i i i	
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor 3 Omerzo Construction Lou Omerzo (Excavation Sub Contractor		
Defineable Features of Construction in Progress: Omerzo Construction continues to work on site CB-22. Contin small trees and vegetation on North end of site. Daily equipme emergency phone list and construction sign. Made up visitor le crushing. Satblized orange safety fence across road.	nt inspection forms filled	out today. Toolbox safety meeting held.Put up
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results NONE	s of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND V	VEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Ta We had to remind the operator to put on Hard Hat while on equ		
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: DISCUSSED WEARING HARDHATS AND SAFETY VEST AT A EQUIPMENT.	LL TIMES. OPERATORS	TO WEAR SEATBELTS WHEN IN
PREP/INITIAL DATES (Preparatory and initial dates held and a No preparatory or initial inspections were held today	advance notice)	

CONTRACTOF	RS QUALITY CONTRO	L REPORT (QCR)	REPO 252	RT NUMBER	age 2 of 2
DAILY LOG	OF CONSTRUCTION	1	DATE 24	Jun 2013 - Monday	1
PROJECT Closure for Clean Hard Fill Site:	s - RAAP			RACT NUMBER 12QR-09-D-0043	0015
ACTIVITY START/FINISH					
No activities were started	or finished today				
QC REQUIREMENTS					
No QC requirements were	completed today				
QA/QC DEFICIENCY (Des	scribe QC Deficiency items i	issued, Report QC and QA	Deficiency items con	rrected)	
No QC Deficiency items we					
No Deficiency items were	corrected today				
CONTRACTORS ON SITE (Rep	port first and/or last day cor	ntractors were on site)			
No contractors had their fi	irst or last day on site to	oday			
LABOR HOURS					
The following labor hours	were Reported today:			Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION				1.0 1.0	9.0 9.0
SEMPER TEK	SUPER - JOB	JN .		1.0	9.0
Total hours worked to date			Total	In the last of the set of the second second second second	27.0
EQUIPMENT HOURS					
The following equipment h	hours were Reported to	day:		ldle	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			1.00	8.00
A87001	BIG TRACKHOE & CUTT	FING TOOL	Total	2.00	8.00
Total operating hours to da					
a contract of the product of the second	scribe accidents)				
No accidents reported tod	lay				
	On behalf of the contrac				
ı	material used and work	performed during this	Reporting period a	are in complianc	
ı	material used and work plans and specifications	performed during this	Reporting period a	are in compliance noted above.	

CONTRACTORS QUALITY CONTROL REP	PORT (QCR)	REPORT NUMBER 253	Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 25 Jun 2013 - Ti	uesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBE W912QR-09-D-0	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 6	lo Delay 8 °F, Max 90 °F; 1 IN Precipita	ation; 30 MPH Wind
QC NARRATIVES		1997 ATTA	
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Omerzo Construction Lou Omerzo (Excavation Sub Contract	Superintendent) or Owner)		
Defineable Features of Construction in Progress: Working on Area CB-22 is the first site we are working on. Ke Wrench Serviced cutting machine 1st thing today. Continued inspection forms filled out. 1 dumpster load of rebar scrap wa 9:15 a.m. Overcast & warm with storms in the afternoon.	cutting rebar and place	d in dumpster. Pulverizing co	ncrete. Daily equipment
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Results NONE	s of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND V	WEAR SEATBELTS WHE	EN IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Action Ta We swept with magnet on trackhoe to eliminate trip hazards.	aken)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Builts. NONE			
Safety Observations: DISCUSSED WEARING HARDHATS AND SAFETY VEST AT A EQUIPMENT.	ALL TIMES. OPERATORS	S TO WEAR SEATBELTS WH	en in
PREP/INITIAL DATES (Preparatory and initial dates held and a No preparatory or initial inspections were held today	advance notice)	at a a 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	

Construction Completion Report February 15th, 2014

\mathbf{E}_{max}^{i}	
Final	

Closure for Clean Hard Fill Sites - RAAP W912QR-09-ID-0043_0015 CTIVITY START/FINISH No activities were started or finished today C REQUIREMENTS No QC requirements were completed today A/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS I.0 9.0 The following labor hours were Reported today: I.0 9.0 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 ONERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 QUIPMENT HOURS The following equipment hours were Reported today: I.00 9.00 1.00 9.00 A37001 BIG TRACKHOE & CUTTING TOOL <		QUALITY CONTROL REPORT (QCR)	REPO 253	RTNUMBER	Page 2 of 2
Closure for Clean Hard Fill Sites - RAAP W912QR-09-ID-0043_0015 CTIVITY START/FINISH No activities were started or finished today C REQUIREMENTS No QC requirements were completed today A/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC forequirements were corrected today No Deficiency items were corrected today No Deficiency items were corrected today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS Interployees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 SEMPER THORS Total 3.0 27.0 DUIPMENT HOURS Total hours worked to date: 207.0 Total 3.0 27.0 CUIPMENT HOURS Intra ACKHOE & CUITING TOOL 1.00 9.00 8.00 Tatal operating hours to date: 55.50 Total 2.00 17.00 CCIDENT REPORTING IDescription 1.00 8.0	DAILY LOG (OF CONSTRUCTION	1	Jun 2013 - Tueso	day
No activities were started or finished today C REQUIREMENTS No QC requirements were completed today AQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: UNTRECY CONSTRUCTION SUPER - LOB 1.0 SEMPER TEK SUPER - JOB 1.0 SUPER -	PROJECT Closure for Clean Hard Fill Sites	- RAAP	1		3 0015
C REQUIREMENTS No QC requirements were completed today A/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No contractors had their first or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Number of Employees Hours Morked OMERZO CONSTRUCTION OPERA TING ENGINEER 1.0 9.0 9.0 9.0 9.0 9.0 27.0 201PMENT HOURS 27.0 201PMENT HOURS 1.00 9.00 27.0 9.00 48001 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00 1.00 9.00	ACTIVITY START/FINISH				
No QC requirements were completed today A/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No Contractors had their first or last day contractors were on site) No contractors had their first or last day on site today Number of Employees ABOR HOURS Labor Classification Bumber of Employees OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 COUPMENT HOURS Kerial Number Description Serial Number Description Hours Hours Serial Number Description 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL Total 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL Total 1.00 8.00 Total operating hours to date: 55.50 Total 2.00	No activities were started or	r finished today			
A/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: UNITRACTORS ONSTRUCTION OPERA TING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 Total hours worked to date: 207.0 Total hours were Reported today: UNITRACTORS ON STRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 OUTION TOTAL TOTAL 1.0 Serial Number Description The following equipment hours were Reported today: UNITRACKHOE 1.0 Serial Number ABOR HOURS Total operating hours to date: 55.50 CCIDENT REPORTING (Describe accidents)	QC REQUIREMENTS				
No QC Deficiency items were issued today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 OMERZO CONSTRUCTION SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 DUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description HAURS EVER - JOB 1.0 9.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.0 9.0 A87001 BIG TRACKHOE & CUTTING TOOL Total 2.00 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 1.00 8.00 CCIDENT REPORTING (Describe accidents)					
No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Employer Labor Classification Finployees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 CUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Mours Description 1.00 9.00 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00	1		iency items cor	rrected)	
ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 CUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Mours Description 1.00 9.00 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00	-				
No contractors had their first or last day on site today ABOR HOURS Number of classification Number of Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 COUPMENT HOURS The following equipment hours were Reported today: kdle Operating Hours Serial Number Description 1.00 9.00 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00					
The following labor hours were Reported today: Number of Employees Hours Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 COUPMENT HOURS Serial Number Description 1.00 9.00 7308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00					
Employer Labor Classification Hours OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 9.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 CullPMENT HOURS Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 55.50 Total 2.00 17.00	LABOR HOURS				
EmployerLabor ClassificationEmployeesWorkedOMERZO CONSTRUCTIONOPERATING ENGINEER1.09.0OMERZO CONSTRUCTIONSUPER - CONSTRUCTION1.09.0SEMPER TEKSUPER - JOB1.09.0Total hours worked to date:207.0Total3.027.0COUPMENT HOURSThe following equipment hours were Reported today:IdleOperating HoursSerial NumberDescriptionHoursHoursHours73308TRACKHOE1.009.00A87001BIG TRACKHOE & CUTTING TOOL1.008.00Total operating hours to date:55.50Total2.0017.00	The following labor hours w	ere Reported today:		Number of	Hours
OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 9.0 SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 CUIPMENT HOURS Description Hours Hours Hours Serial Number Description Hours Hours 9.0 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00	Employer	Labor Classification			
SEMPER TEK SUPER - JOB 1.0 9.0 Total hours worked to date: 207.0 Total 3.0 27.0 CUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00					
Total hours worked to date: 207.0 Total hours worked to date: 207.0 COUPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & UTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00					
COUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & UITTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00			Total		
Image: Market					
Serial Number Description International Constraints Operating Number Number Operating Number Number Operating Number Number Number Number Operating Number Numer Num		ours were Benorted today.			
TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00 CCIDENT REPORTING (Describe accidents) 1.00 1.00 1.00					
A87001 BIG TRACKHOE & CUTTING TOOL 1.00 8.00 Total operating hours to date: 55.50 Total 2.00 17.00 CCIDENT REPORTING (Describe accidents)					Long Company and a second second
Total operating hours to date: 55.50 Total 2.00 17.00 CCIDENT REPORTING (Describe accidents) (Describe accidents) (Describe accidents)					
	Total operating hours to date		Total	And the second sec	
No accidents reported today	ACCIDENT REPORTING (Desci	ribe accidents)			
		y .			
		ribe accidents)			
material used and work performed during this Reporting period are in compliance with the cont	No accidents reported today	aterial used and work performed during this Repo	rting period a	re in complian	
material used and work performed during this Reporting period are in compliance with the compliance and specifications, to the best of my knowledge, except as noted above.	No accidents reported today	aterial used and work performed during this Repo ans and specifications, to the best of my knowledg	rting period a ge, except as	re in complian noted above.	ce with the cont

CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 254 Page 1 of 2 DATE
		26 Jun 2013 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No I Temperature Min 67 °	Delay 'F, Max 83 °F; 0.61 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contractor	uperintendent) · Owner)	
Defineable Features of Construction in Progress: Working on Area CB-22 is the first site we are working on. Con rebar today. Checked grade at North corner to establish refere forms filled out today. Pulled and placed large concrete pieces site from 10:30 to 10:45 am Overcast & warm.Misting rain and	nce grade for finish grad for rebar removal and cr	de. Pulverizing concrete. Daily equipment inspec rushing. Katie Tait with Ohio National Guard visitie
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	EAR SEATBELTS WHEN	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Tal NONE	ken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations:	Y THE THUNDERSTORMS	S DURING THE NIGHT.
REPAIRED SAFETY FENCE AFTER IT WAS KNOCKED DOWN B		
	lvance notice)	

	QUALITY CONTROL REPORT (QCR)	REPOI 254	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 26	Jun 2013 - Wedn	esday
PROJECT Closure for Clean Hard Fill Sites	- RAAP		RACT NUMBER	0015
ACTIVITY START/FINISH				
No activities were started o	r finished today			
QC REQUIREMENTS No QC requirements were of	completed today			
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items issued, Report QC and QA Defic	ciency items cor	rected)	
No QC Deficiency items wer	,			
No Deficiency items were co	prrected today			
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)			
No contractors had their fir	st or last day on site today			
LABOR HOURS				
The following labor hours w	ere Reported today:		Number of	Hours
Employer	Labor Qassification		Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0 1.0	10.0 10.0
SEMPER TEK	SUPER - JOB		1.0	10.0
Total hours worked to date:	237.0	Total	3.0	30.0
EQUIPMENT HOURS				
The following equipment ho	ours were Reported today:		Idle	Operating
Serial Number	Description		ldle Hours	Operating Hours
73308	TRACKHOE		1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	9.00
Total operating hours to date	2: 73.50	Total	2.00	18.00
ACCIDENT REPORTING (Desc	ribe accidents)			
	y .			
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
No accidents reported toda				
	a behalf of the contractor line bit what this Prove			
CONTRACTOR CERTIFICATION O	n behalf of the contractor, I certify that this Report aterial used and work performed during this Repo	orting period a	ire in complian	
CONTRACTOR CERTIFICATION O	aterial used and work performed during this Repo lans and specifications, to the best of my knowledge	orting period a	re in complian noted above.	

CONTRACTORS QUALITY CONTROL R DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 255 Page 1 of 2 DATE 27 Jun 2012 - Thursdow
PROJECT		27 Jun 2013 - Thursday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 6	lo Delay 8 °F, Max 80 °F; 0.23 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contrac Omerzo Construction Lou Omerzo (Excavation Sub Contra	tor Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-22 is the first site we are working or equipment inspection forms filled out today. All big pieces moving towards on east side of site. Overcast & warm N	crushed and crushing sma	ller chunks into gradeable size. Breaking out wall
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE.		
Results of Surveillance: Initial Phase: NONE.		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Res NONE	ults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AN	ND WEAR SEATBELTS WHE	IN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Actio NONE	n Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Bui NONE	ilts.	
Safety Observations: Emphasized slip hazards getting off & on equipment due	to rain and wet conditions.	
PREP/INITIAL DATES (Preparatory and initial dates held a	nd advance notice)	
No preparatory or initial inspections were held today		

CONTRACTOR	S QUALITY CONTRO	L REPORT (QCR)	REPOR 255	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION		DATE 27	Jun 2013 - Thurs	day
PROJECT Closure for Clean Hard Fill Site	s - RAAP			RACT NUMBER	0015
ACTIVITY START/FINISH					
No activities were started	or finished today				
QC REQUIREMENTS					
No QC requirements were	completed today				
QA/QC DEFICIENCY (Des	cribe QC Deficiency items i	ssued, Report QC and QA De	eficiency items con	rected)	
No QC Deficiency item swe	ere issued today				
No Deficiency items were	corrected today				
CONTRACTORS ON SITE (Rep	ort first and/or last day cor	tractors were on site)			
No contractors had their f	irst or last day on site to	day			
LABOR HOURS					
The following labor hours	were Reported today:				
Employer	Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	The second	(A.1.89) AN ADVISED BY A 1991 AND A		1.0	10.5
OMERZO CONSTRUCTION		N		1.0	10.5
SEMPER TEK	SUPER - JOB		_	1.0	10.5
Total hours worked to date	268.5		Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment I	nours were Reported to	day:		ldle	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			1.00	9.00
A87001	BIG TRACKHOE & CUTT	ING TOOL		1.00	10.00
Total operating hours to da	ite: 92.50		Total	2.00	19.00
ACCIDENT REPORTING (Des	cribe accidents)				
No accidents reported tod	ay				
	ay				
	material used and work	tor, I certify that this Repo performed during this Re , to the best of my knowle	porting period a edge, except as	re in complian noted above.	
	material used and work plans and specifications	performed during this Re , to the best of my knowle	porting period a	re in complian noted above.	

CONTRACTORS QUALITY CONTROL REPO	RT (QCR)	REPORT NUMBER 256 Pag	e1of1
DAILY LOG OF CONSTRUCTION		DATE 28 Jun 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 00	15
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 64 °F, Ma	x 81 °F; 0.18 IN Precipitation;	No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and ad	vance notice)		
No preparatory or initial inspections were held today			
ACTIVITY START/FINISH			
No activities were started or finished today			
QC REQUIREMENTS			
No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Re	eport QC and QA Deficiency it	ems corrected)	
No QC Deficiency items were issued today			
No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors to	vere on site)		
No contractors had their first or last day on site today			
LABOR HOURS			
No labor hours were Reported today			
Total hours worked to date: 268.5			
EQUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 92.50			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I cert	ify that this Report is com	plete and correct and all	equipment an
material used and work perform plans and specifications, to the b	ed during this Reporting p est of my knowledge, exc	eriod are in compliance v ept as noted above.	
ac REPRESENTATIVE'S SIGNATURE	- [-1] SUPERINTEN		DATE 7/1/13

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CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 257 Page 1 of 1 DATE 29 Jun 2013 - Saturday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 60 °F,	Max 80 °F; 0.08 IN Precipitation; No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and ac	Ivance notice)	
No preparatory or initial inspections were held today		
ACTIVITY START/FINISH		
No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued, R No QC Deficiency items were issued today No Deficiency items were corrected today	eport QC and QA Deficienc	y items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractors	were on site)	
No contractors had their first or last day on site today	,	
LABOR HOURS		
No labor hours were Reported today		
Total hours worked to date: 268.5		
EQUIPMENT HOURS		
No equipment hours were Reported today		
Total operating hours to date: 92.50		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
CONTRACTOR CERTIFICATION On behalf of the contractor, I cer	tify that this Report is c	omplete and correct and all equipment an
material used and work perform plans and specifications, to the l	ed during this Reporting best of my knowledge, e	g period are in compliance with the contra except as noted above.
C REPRESENTATIVE'S SIGNATURE DATE	2/-/3 SUPERIN	TENDENT'S INITIALS

CONTRACTORS QUALITY CONTROL REP	ORT (QCR)	REPORT NUMBER 258 Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 30 Jun 2013 - Sunday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 63 °F, Ma	x 80 °F; No Precipitation; No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and a	dvance notice)	
No preparatory or initial inspections were held today	C	
ACTIVITY START/FINISH		
No activities were started or finished today		
QC REQUIREMENTS No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued, f	Report QC and QA Deficiency it	lems corrected)
No QC Deficiency items were issued today		
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day contractors	were on site)	
No contractors had their first or last day on site today		
LABOR HOURS		
No labor hours were Reported today		
Total hours worked to date: 268.5		
EQUIPMENT HOURS		
No equipment hours were Reported today Total operating hours to date: 92.50		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
no accidents reported today	147 B 8 8 BADE 1 1 1 1 1 1	
CONTRACTOR CERTIFICATION On behalf of the contractor, I ce	rtify that this Report is com	plete and correct and all equipment and
material used and work perform plans and specifications, to the		eriod are in compliance with the contract
QC REPRESENTATIVE'S SIGNATURE		
Scott Wowton 2	>-1-13	Aus 7/1/13

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 259 Page 1 of 2
		DATE 01 Jul 2013 - Monday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused I Temperature Min 6	No Delay 86 °F, Max 78 °F; 1.01 IN Precipitation; No Wind
DC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsil USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Co	O) ntractor Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-22. Safety meeting on caution v Continued cutting rebar and placed in dumpster. Pulve size. Breaking out wall moving towards on The north i- get access for the crusher. Alt of rebar left to cut a to date. Overcast & warm. Misting rain and showers of hours 6:00 am to 4:30 pm	with equipment while removing r erizing concrete. All big pieces side. Taking out the back wall a nd remove in this section of old	s crushed and crushing smaller chunks into gradeat nd middle wall meet in old bldg. DUg out both sides o I bldg, foundation. We have removed 15.69 tons of
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	S AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective A NONE	action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	-Builts.	
Safety Observations: Took extra time to review safety while removing rebar	r and keep from getting tangled	in hydraulic hoses of equipment.

Of Jull 2013 - Monday PROJECT Cosure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015 PREP/INITIAL DATES (Preparatory or initial inspections were held today W912QR-09-D-0043 0015 ACTIVITY START/FINSH No activities were started or finished today W912QR-09-D-0043 0015 ACTIVITY START/FINSH No activities were started or finished today CORREQUIREMENTS No QC requirements were completed today QCACC DEFICIENCY No QC Deficiency items were issued today No Deficiency items were corrected today Vertex corrected) No QC Deficiency items were issued today CONTRACT ORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day contractors were on site) No contractors had their first or last day contractors were on site) No contractors had their first or last day contractors were on site) No CONTRACT OONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMMER TEK SUPER - JOB Number of Employees 1.0 Hours Worked 1.0 EOUIPMENT HOURS Total hours were Reported today: Serial Number BIG TRACKHOE & CUTTING TOOL 73308 TAGCHOE & CUTTING TOOL 73308 TAGACHOE & CUTTING TOOL Total operating hours to date: 11.50 Total 100 2.00 9.00 1.00 ACCIDENT REPORTING (Describe accidents) Total 1.00 2.00 19.00	PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043_0015 PREP/INITIAL DATES No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today ACTIVITY START/FINSH No activities were started or finished today CREQUIREMENTS COR EQUIREMENTS No QC requirements were completed today Cassed today QA/QC DEFICIENCY No QC Deficiency items were issued today Contractors had their first and/or last day contractors were on site) No contractors had their first and/or last day contractors were on site) No contractors had their first or last day on site today Hours Employer OMERZO CONSTRUCTION OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION Total hours worked to date: 300.0 Number of 1.0 Hours EQUIPMENT HOURS I.0 10.5 10.5 EQUIPMENT HOURS I.0 10.5 3.0 EQUIPMENT HOURS I.0 10.5 10.5 EQUIPMENT HOURS I.0 10.5 3.0 31.5 EQUIPMENT HOURS I.0 10.0 10.5 3.0 31.5 EQUIPMENT HOURS I.0 10.0 10.0 10.0 10.0 10.0 Serial Number Description Description 10.0 10.0 10.0		S QUALITY CONTRO OF CONSTRUCTION	. ,	REPO 259 DATE	RTNUMBER	Page 2 of 2
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SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 300.0 30 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Hours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 111.50 Total 2.00 19.00	SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 300.0 30 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: kdle Operating Hours Serial Number Description 1.00 4000 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 111.50 Total 2.00 19.00		OPERATING ENGINEER			1.0	10.5
Total hours worked to date: 300.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: kdle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 111.50 Total 2.00 19.00	Total hours worked to date: 300.0 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: kdle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 111.50 Total 2.00 19.00			DN .			
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Total operating hours to date: 111.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) Image: Comparison of the comparison	Total operating hours to date: 111.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) Image: Comparison of the comparison			TING TOOL			
					Total	P. P. M. W. P. P. M. A. C	A
No accidents reported today	No accidents reported today						
		No accidents reported tod	ау				
		CONTRACTOR CERTIFICATION	In behalf of the contrac	tor, I certify that this Re	port is complete a	nd correct an	d all equipment ar
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment a	CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment a				Penarting period	re in complia	nce with the contra
material used and work performed during this Reporting period are in compliance with the cont	material used and work performed during this Reporting period are in compliance with the contra			· •			nee with the contra
material used and work performed during this Reporting period are in compliance with the contr plans and specifications, to the best of my knowledge, except as noted above.	material used and work performed during this Reporting period are in compliance with the contr plans and specifications, to the best of my knowledge, except as noted above.	p		, to the best of my kno	wledge, except as	noted above.	
material used and work performed during this Reporting period are in compliance with the cont	material used and work performed during this Reporting period are in compliance with the control plans and specifications, to the best of my knowledge, except as noted above.	P C REPRESENTATIVE'S SIGNATURE		, to the best of my kno	wledge, except as	noted above.	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 260 Page 1 of 2 DATE 02 Jul 2013 - Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No D Temperature Min 64 °F	elay ; Max 82 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contractor		
Defineable Features of Construction in Progress: Working on Area CB-22 Continued cutting rebar and placed in today. All big pieces crushed and crushing smaller chunks into old bldg. foundation completed today. Another dumpster full of 4:30 pm	gradeable size. Crushing	and sorting of rebar at north end at middle wall of
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND W	EAR SEATBELTS WHEN IN	I EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Ta NONE	ken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Reminded operators when approaching machines to enter from	n cab side to avoid accide	nts.
PREP/INITIAL DATES (Preparatory and initial dates held and and	dvance notice)	
No preparatory or initial inspections were held today		

	RS QUALITY CONTROL REPORT (QCR)	260	NUMBER	Page 2 of 2
DAILTLOG	of construction	DATE 02 Jul	2013 - Tuesd	av
PROJECT Closure for Clean Hard Fill Site	s - RAAP	CONTRA	CT NUMBER QR-09-D-0043	
ACTIVITY START/FINISH				
No activities were started	or finished today			
QC REQUIREMENTS				
No QC requirements were	e completed today			
QA/QC DEFICIENCY (Des	scribe QC Deficiency items issued, Report QC and QA Defic	iency items corre	cted)	
No QC Deficiency items w	ere issued today			
No Deficiency items were	corrected today			
CONTRACTORS ON SITE (Re	port first and/or last day contractors were on site)			
No contractors had their f	irst or last day on site today			
LABOR HOURS				
The following labor hours	were Reported today:	Ν	lumber of	Hours
Employer	Labor Classification		mployees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	10.5
SEMPER TEK	SUPER - JOB		1.0 1.0	10.5
Total hours worked to date		Total	3.0	31.5
EQUIPMENT HOURS				
	hours were Reported today:	le la	lle	Opporting
Serial Number	Description		lours	Operating Hours
73308	TRACKHOE		1.00	8.00
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00
Total operating hours to da	ate: 129.50	Total	2.00	18.00
ACCIDENT REPORTING (Des	scribe accidents)			
No accidents reported too	Jay			
	On behalf of the contractor, I certify that this Report material used and work performed during this Repo	rting period are	in complian	
	material used and work performed during this Repo plans and specifications, to the best of my knowledge	rting period are	in complian ted above.	

CONTRACTORS QUALITY CONTROL	. REPORT (QCR)	REPORT NUMBER 261 Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE 03 Jul 2013 - Wednesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 7(o Delay 0 °F, Max 85 °F; 0.04 IN Precipitation; No Wind	
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsibi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Cont Omerzo Construction Lou Omerzo (Excavation Sub Cont	ractor Superintendent)		
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and today. All big pieces crushed and crushing smaller chu dumpster load of rebar and debris removed today. Sur	nks into gradeable size. Break	ing out back wall of old bldg, pad today. Another	
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and R NONE	esults of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WHE	N IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Act NONE	tion Taken)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-E NONE	Builts.		
Safety Observations: Hard hat safety reviewed.			
PREP/INITIAL DATES (Preparatory and initial dates held	and advance notice)		
No preparatory or initial inspections were held toda	,		

No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deliciency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today LABOR HOURS Imployer Labor Classification Hours Employer Labor Classification 1.0 10.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.0 OMERZO CONSTRUCTION SUPER - JOB 1.0 10.0 OMERZO CONSTRUCTION SUPER - JOB 1.0 10.0 Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS Kile Operating Hours Serial Number Description 1.00 9.00 1.00 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION 261 Page 2 of 2 DAIL	CONTRACTOR					
DAILY LOG OF CONSTRUCTION DATE 03 JU 2013 - Wednesday PROJECT Cosure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W812QR-09-D-0043_0015 ACTIVITY START/FINSH No activities were started or finished today W812QR-09-D-0043_0015 ACTIVITY START/FINSH No activities were started or finished today Volume QC REQUIREMENTS No QC requirements were completed today Volume QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were corrected today No activities were issued today CONTRACT NUMBER No Deficiency items were corrected today No metric first and/or last day contractors were on site) No contractors had their first or last day on site today Number of 1.0 Hours Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERA TING MOINSUPER - OONSTRUCTION 1.0 10.0 EDUIPMENT HOURS SUPER - JOB 1.0 10.0 COULPMENT HOURS Serial Number Description Kile Operating Hours Serial Number Description Total 3.0 30.0 SEMENT TK SUPER - JOB 1.0 10.0 10.0 Serial	DAILY LOG OF CONSTRUCTION DATE 03 JUI 2013 - Wednesday PROJECT Cossure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W812QR-09-D-0043_0015 ACTIVITY START/FINSH No activities were started or finished today CONTRACT NUMBER W812QR-09-D-0043_0015 ACTIVITY START/FINSH No activities were started or finished today CONTRACT NUMBER W812QR-09-D-0043_0015 QC REQUIREMENTS No QC requirements were completed today Contractors items corrected) No QC DEFICIENCY No QC Deficiency items were issued today No activities were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of Hours LABOR HOURS Labor Classification Employees Worked OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMERT TEK SUPER - JOB 1.0 10.0 Total hours were Reported today: 1.0 10.0 10.0 Total hours worked to data: 361.5 30.0 30.0 EQUIPMENT HOURS Exerciption Kile Hours 1.0 0.00 0.00 0.00 0.00 0.00 Series TEK SUPER - JOB 1.0 10.0 30.0 30.0 EQUIPMENT HOURS Exerciption	CONTRACTORS QUALITY CONTRO		L REPORT (QCR)			Page 2 of 2
PROJECT Cosure for Clean Hard Fill Sites - PAAP CONTRACT NUMBER W912QR-09-D-0043_0015 ACTIVITY START/FINSH No activities were started or finished today CREQUIREMENTS No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today Contractors corrected) AG OD DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Number of Hours LABOR HOURS Employees UABOR HOURS 1.0 10.0 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMERZO CONSTRUCTION SUPER - ONS 1.0 10.0 Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS Escription Hours Hours Hours Marcial hours worked to date: 361.5 Total 1.00 9.00 Serial Number Description 1.00 9.00 9.00 <td>PROJECT Cosure for Clean Hard Fill Sites - PAAP CONTRACT NUMBER W912QR-09-D-0043 0015 ACTIVITY START/FINSH No activities were started or finished today CREQUIREMENTS No activities were started or finished today CREQUIREMENTS QC REQUIREMENTS No QC requirements were completed today Contractors corrected) AG OD DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were corrected today Volume CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS I.abor Classification Employees MORE/20 CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMER20 CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMER20 CONSTRUCTION SUPER - ONS 1.0 10.0 OMER20 CONSTRUCTION SUPER - ONS 1.0 10.0 Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS Escription 1.00 1.00 9.00 A87001 BIG TRACKHOE & CUTING TOOL 1.00 1.00 1.00 1.00 A87001 BIG TRACKHOE & CU</td> <td></td> <td></td> <td>· · ·</td> <td>DATE</td> <td></td> <td></td>	PROJECT Cosure for Clean Hard Fill Sites - PAAP CONTRACT NUMBER W912QR-09-D-0043 0015 ACTIVITY START/FINSH No activities were started or finished today CREQUIREMENTS No activities were started or finished today CREQUIREMENTS QC REQUIREMENTS No QC requirements were completed today Contractors corrected) AG OD DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were corrected today Volume CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS I.abor Classification Employees MORE/20 CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMER20 CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMER20 CONSTRUCTION SUPER - ONS 1.0 10.0 OMER20 CONSTRUCTION SUPER - ONS 1.0 10.0 Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS Escription 1.00 1.00 9.00 A87001 BIG TRACKHOE & CUTING TOOL 1.00 1.00 1.00 1.00 A87001 BIG TRACKHOE & CU			· · ·	DATE		
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No activities were started or finished today CC REQUIREMENTS No GC requirements were completed today CAC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: UPER- CONSTRUCTION OPERATING ENGINEER OMER2O CONSTRUCTION SUPER- CONSTRUCTION 1.0 10.0 SEMPER TEK SUPER- JOB 1.0 10.0 SEMPER TEK SUPER- JOB 1.0 10.0 Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number OPERATING ENGINEER 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents)	No activities were started or finished today CC REQUIREMENTS No GC requirements were completed today CAC DEFICIENCY (Describe QC Deliciency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: UNERCONSTRUCTION OPERATING ENGINEER OMER2O CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB Total hours worked to date: 361.5 Total O.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Seription ThackHOE & CUTTING TOOL A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 148.50 CCIDENT REPORTING (Describe accidents)		- RAAP				0015
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No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Not contractors had their first or last day on site today Not contractors had their first or last day on site today Not contractors had their first or last day on site today Not contractors had their first or last day contractors were on site) Not contractors had their first or last day contractors were on site) Not contractors had their first or last day contractors were on site) Not contractors had their first or last day on site today: Employer Labor Classification Murrber of Hours Morked 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Contractors items were corrected today No Deficiency items were corrected today No Contractors had their first or last day contractors were on site) No contractors had their first or last day on site today Number of Hours LABOR HOURS Number of Morked Hours Employer Labor Classification Finployees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMERZO CONSTRUCTION SUPER - ODB 1.0 10.0 SUPER TEX SUPER - ODB 1.0 10.0 Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS Escription Hours Hours Hours Serial Number Description 1.0 1.0 1.00 9.00 3.0 A87001 BIG TRACKHOE & CUTTING TOOL Total 1.00 9.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	No activities were started	or finished today			1000 40 30 100	
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of LABOR HOURS Labor Classification Employer Labor Classification OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 361.5 Total hours worked to date: Description Rescription Hours Serial Number Description TARACKHOE CUTTING TOOL A87001 BIG TRACKHOE & CUTTING TOOL Total operating hours to date: 148.50 Total ACCIDENT REPORTING (Describe accidents)	QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of LABOR HOURS Number of Hours Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.0 SEMPER TEK SUPER - JOB 1.0 10.0 30.0 30.0 EOUIPMENT HOURS The following equipment hours were Reported today: Kile Operating Hours Hours Serial Number Description 1.00 3.0 30.0 30.0 A87001 BIG TRACKHOE & CUTTING TOOL Total 1.00 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0		completed today				
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Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS EQUIPMENT hours Idle Operating Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 148.50 Total 2.00 19.00	Total hours worked to date: 361.5 Total 3.0 30.0 EQUIPMENT HOURS EQUIPMENT HOURS Serial Number Description Kile Operating 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 10.00 Total operating hours to date: 148.50 19.00 19.00			ON			
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No accidents reported today	No accidents reported today	A87001			Total	And the second second second	THE REPORT OF A DESCRIPTION OF A DESCRIP
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		A87001 Total operating hours to dat ACCIDENT REPORTING (Des	te: 148.50 cribe accidents)		Totai	And the second second second second	THE REPORT OF A DESCRIPTION OF A DESCRIP
		A87001 Total operating hours to dat ACCIDENT REPORTING (Des	te: 148.50 cribe accidents)		Totai	And the second second second second	THE REPORT OF A DESCRIPTION OF A DESCRIP
		A87001 Total operating hours to dat ACCIDENT REPORTING (Des	te: 148.50 cribe accidents)		Totai	And the second second second second	THE REPORT OF A DESCRIPTION OF A DESCRIP
		A87001 Total operating hours to dat ACCIDENT REPORTING (Des	te: 148.50 cribe accidents)		Totai	And the second second second second	THE REPORT OF A DESCRIPTION OF A DESCRIP
ONTRACTOR CERTIFICATION On behalf of the contractor. I certify that this Report is complete and correct and all coviernent and	ONTRACTOR CERTIFICATION On behalf of the contractor. I certify that this Penort is complete and correct and all oquipment and	A87001 Total operating hours to da ACCIDENT REPORTING (Des No accidents reported tod	te: 148.50 oribe accidents) ay			2.00	19.00
, ,		A87001 Total operating hours to da ACCIDENT REPORTING (Des No accidents reported tod	te: 148.50 oribe accidents) ay Do behalf of the contrac	tor, I certify that this Re	port is complete a	2.00	19.00
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.	material used and work performed during this Reporting period are in compliance with the contract	A87001 Total operating hours to da ACCIDENT REPORTING (Des No accidents reported tod	te: 148.50 cribe accidents) ay Do behalf of the contrac naterial used and work	tor, I certify that this Re performed during this	port is complete a Reporting period a	2.00	19.00
material used and work performed during this Reporting period are in compliance with the contrac	material used and work performed during this Reporting period are in compliance with the contrac plans and specifications, to the best of my knowledge, except as noted above.	A87001 Total operating hours to da ACCIDENT REPORTING (Des No accidents reported tod	te: 148.50 cribe accidents) ay Do behalf of the contrac naterial used and work blans and specifications	tor, I certify that this Re performed during this , to the best of my kno	port is complete a Reporting period a wledge, except as	2.00 nd correct and a re in complianc noted above.	19.00 all equipment and e with the contrac

	ORS QUALITY CONTROL REF	PORT (QCR)	REPORT NUMBER 262 Page 1 of 1 DATE
PROJECT			04 Jul 2013 - Thursday CONTRACT NUMBER
Closure for Clean Hard Fill Si	ites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint V	/enture,LLC	WEATHER Non Work Day Temperature	y Min 70 °F, Max 78 °F; 0.01 IN Precipitation; No Wind
QC NARRATIVES Defineable Features of C **HOLIDAY** NON- WOR	Construction in Progress: RK DAY		
PREP/INITIAL DATES (P	reparatory and initial dates held and	advance notice)	
No preparatory or initial	inspections were held today		
ACTIVITY START/FINISH			
No activities were starte	d or finished today		
QC REQUIREMENTS			
No QC requirements we	re completed today		
QA/QC DEFICIENCY (D	escribe QC Deficiency items issued,	. Report QC and QA	Deficiency items corrected)
No QC Deficiency items		•	, ,
No Deficiency items were	e corrected today		
CONTRACTORS ON SITE (R	eport first and/or last day contractor	rs were on site)	
No contractors had their	r first or last day on site today	-	
LABOR HOURS			
No labor hours were Rep	ported today		
Total hours worked to da	ate: 363.0		
EQUIPMENT HOURS			
No equipment hours we	re Reported today		
Total operating hours to	date: 148.50		
ACCIDENT REPORTING (D	Describe accidents)		
No accidents reported to	oday		
	Judy		
CONTRACTOR CERTIFICATION	material used and work perfor	rmed during this	port is complete and correct and all equipment a Reporting period are in compliance with the cont wledge, except as noted above.
C REPRESENTATIVE'S SIGNATU	DATE		SUPERINTENDENT'S INITIALS DATE
Sect when	Announce	7-8-13	

CONTRACTORS QUALITY CONTROL RE	PORT (QCR)	REPORT NUMBER 263 Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 05 Jul 2013 - Friday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature M	in 69 °F, Max 80 °F; 0.16 IN Precipitation; No Wind
QC NARRATIVES Defineable Features of Construction in Progress: **HOLIDAY** NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and	d advance notice)	
No preparatory or initial inspections were held today		
ACTIVITY START/FINISH No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued No QC Deficiency items were issued today No Deficiency items were corrected today	d, Report QC and QA	Deficiency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractor	ors were on site)	
No contractors had their first or last day on site today		
LABOR HOURS No labor hours were Reported today Total hours worked to date: 363.0		
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 148.50		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
material used and work perfo	ormed during this F	port is complete and correct and all equipment and Reporting period are in compliance with the contrac vledge, except as noted above.
	c	SUPERINTENDENTS INITIALS DATE
Scott Whatter	7-8-13	

	ORS QUALITY CONTRO		REPORT NUMBER 264 Page 1 of 1 DATE
			06 Jul 2013 - Saturday
PROJECT Closure for Clean Hard Fill S	ites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint	Venture,LLC	WEATHER Non Work Day Temperature	y Min 69 °F, Max 86 °F; 0.13 IN Precipitation; No Wind
QC NARRATIVES Defineable Features of NON- WORK DAY	Construction in Progress:		
PREP/INITIAL DATES (F	reparatory and initial dates he	eld and advance notice)	
No preparatory or initial	inspections were held too	day	
ACTIVITY START/FINISH			
No activities were starte	ed or finished today		
QC REQUIREMENTS			
No QC requirements we	re completed today		
QA/QC DEFICIENCY (D No QC Deficiency items No Deficiency items were		issued, Report QC and QA	Deficiency items corrected)
CONTRACTORS ON SITE (F	Report first and/or last day cor	ntractors were on site)	
No contractors had thei	r first or last day on site to	oday	
LABOR HOURS			*****
No labor hours were Re	ported today		
Total hours worked to d	ate: 363.0		
EQUIPMENT HOURS			
No equipment hours we	re Reported today		
Total operating hours to	date: 148.50		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported t	oday		
No accidents reported t	oday		
CONTRACTOR CERTIFICATION	material used and work	performed during this	port is complete and correct and all equipment a Reporting period are in compliance with the cont wledge, except as noted above.
OC REPRESENTATIVE'S SIGNATI	IBE A	DATE	SUPERINTENDENT'S INITIALS DATE
Sent le	auto	7-8-13	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 265 Page 1 of 1 DATE		
PROJECT	07 Jul 2013 - Sunday CONTRACT NUMBER			
Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 CONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture, LLC Non Work Day Temperature Min 67 °F, Max 81 °F; 0.01 IN Precipitation; Not				
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY				
PREP/INITIAL DATES (Preparatory and initial dates held and ad No preparatory or initial inspections were held today	dvance notice)			
ACTIVITY START/FINISH No activities were started or finished today				
QC REQUIREMENTS No QC requirements were completed today				
QA/QC DEFICIENCY (Describe QC Deficiency items issued, F No QC Deficiency items were issued today No Deficiency items were corrected today	Report QC and QA	Deficiency items corrected)		
CONTRACTORS ON SITE (Report first and/or last day contractors No contractors had their first or last day on site today	were on site)			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 363.0				
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 148.50				
ACCIDENT REPORTING (Describe accidents) No accidents reported today				
	tify that this Pa	nort is complete and correct and all equipment and		
	ed during this	port is complete and correct and all equipment and Reporting period are in compliance with the contract wledge, except as noted above.		
OC REPRESENTATIVE'S SIGNATURE DATE	-8-17	SUPERINTENDENT'S INITIALS DATE		

CONTRACTORS QUALITY CONTROL REPO	RT (QCR)	REPORT NUMBER 266 Page	e 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 08 Jul 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 001	15
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Dela Temperature Min 63 °F, M	y lax 86 °F; 0.36 IN Precipitation;	No Wind
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Su Omerzo Construction Lou Omerzo (Excavation Sub Contractor	uperintendent) Owner)		
Defineable Features of Construction in Progress: Working on Area CB-22. Safety meeting 1st thing today bug sy concrete. Daily equipment inspection forms filled out today. All Breaking out back wall on east side of site in natural drain area material have been hauled as of today. Angela Makin here today progress was made and looked good.Overcast & warm. Heavy	big pieces crushed and cru today. Another dumpster lo y. Katie Tait and Kevin Sed	shing smaller chunks into grade ad of rebar and debris removed ock visited at 11:00 am today.	able size. today. 31 tor
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Results NONE	of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	AR SEATBELTS WHEN IN E	QUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Action Tak Had to remind operators to always wear seatbelts in equipment.			
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Builts. NONE			
Safety Observations: NONE			
PREP/INITIAL DATES (Preparatory and initial dates held and ad No preparatory or initial inspections were held today	vance notice)		

DAILY LOG	S QUALITY CONTRO OF CONSTRUCTION	. ,	266 DATE	IT NUMBER	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	s - RAAP			ACT NUMBER 2QR-09-D-0043	3 0015
ACTIVITY START/FINISH					
No activities were started	or finished today				
QC REQUIREMENTS					
No QC requirements were	completed today				
QA/QC DEFICIENCY (Des	cribe QC Deficiency items i	ssued, Report QC and QA	Deficiency items cor	rected)	
No QC Deficiency item swe	re issued today				
No Deficiency items were of	corrected today				
CONTRACTORS ON SITE (Rep	ort first and/or last day cor	tractors were on site)			
No contractors had their fi	rst or last day on site to	oday			
LABOR HOURS					
The following labor hours	were Reported today:			Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTION				1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTIO SUPER - JOB	N		1.0 1.0	10.5 10.5
Total hours worked to date:			Total	3.0	31.5
EQUIPMENT HOURS				· · · · · · · · · · · · · · · · · · ·	
	aura wara Papartadita	daw			
The following equipment h Serial Number	Description	uay:		ldle Hours	Operating Hours
73308	TRACKHOE			1.00	9.50
A87001	BIG TRACKHOE & CUTT	ING TOOL		1.00	9.50
Total operating hours to da	te: 167.50		Total	2.00	19.00
	cribe accidents)				
	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des	ay				
ACCIDENT REPORTING (Des No accidents reported tod					
ACCIDENT REPORTING (Des No accidents reported tod	Dn behalf of the contract				
ACCIDENT REPORTING (Des No accidents reported tod	On behalf of the contract naterial used and work	performed during this	Reporting period a	re in compliar	
ACCIDENT REPORTING (Des No accidents reported tod	On behalf of the contract naterial used and work plans and specifications	performed during this	Reporting period a	re in compliar noted above.	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 267 Page 1 of 2
		DATE 09 Jul 2013 - Tuesday
PROJECT Obsure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 69 °F, Ma	x 88 °F; 1.19 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Su Omerzo Construction Lou Omerzo (Excavation Sub Contractor	uperintendent) Owner)	
Defineable Features of Construction in Progress: Working on Area CB-22, Continued cutting rebar and placed in Company wrench service man was here to do routine service o gradeable size. Breaking out back wall of old bldg. on east side site that need to be removed. Overcast & warm with storms in	n both trackhoes. All big piec of site today. Ken Morgan wil	es crushed and crushing smaller chunks in be here tomorrow to look at trees around jo
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results NONE	of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	AR SEATBELTS WHEN IN EQ	UIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Tak NONE	en)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Went over heat stress and reminded workers of hydrating during	ng hot humid conditions.	
	vance notice)	
PREP/INITIAL DATES (Preparatory and initial dates held and ad		

T .	1
Hin	aL
1 111	u

Cosure for Clean Hard FILSRes - PAAP W912OR-09-D-0043_0015 ACTIVITY START/ENSH No activities were started or finished today		QUALITY CONTRO	,	QCR)	267 DATE 09 J	RT NUMBER	Page 2 of 2 day
No activities were started or finished today OC RECURREMENTS No CC requirements were completed today OA CC requirements were completed today OA CC requirements were completed today No CC Pericinery terms were issued today No CC Deficiency items were issued today No CC Deficiency items were corrected today No contractors had their first or last day on site today No contractors had their first or last day on site today No contractors had their first or last day on site today Labor Classification Prologer Hours CMER20 CONSTRUCTION 1.0 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.		- RAAP					43 0015
OC REQUIREMENTS No GC requirements were completed today OA/GC DEFICIENCY No OC DEficiency items were issued today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS CONTRACTORS ON SITE (Report first and/or last day on site today LABOR HOURS The following labor hours were Reported today: OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK 1.0 SUPER - JOB 1.0 Total hours were Reported today: 1.0 CONTRACTOR CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 424.5 Total hours worked to date: 424.5 Total hours worked to date: 1.0 Serial Number Description That CK-NOE 1.0 A87001 BKG TRACK-NOE & CUTTING TOOL Total operating hours to date: 186.50 Total operating hours to date: 10.0 ACCIDENT REPORTING (Describe accidents) No accidents reported today	ACTIVITY START/FINISH						
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Peport first and/or last day contractors were on site) No contractors had their first or last day on site today Number of Hours Employee Labor Classification OMERZO CONSTRUCTION OPEPA TING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION OPEPA TING ENGINEER 1.0 10.5 Total hours worked to date: 3.0 31.5 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Labor Classification Total hours worked to date: 424.5 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Labor Classification 3erial Number Description 100 9.50 30.0 31.5 Contractoring equipment hours were Reported today: No accidents No	No activities were started o	r finished today					
QA/QC DEFICIENCY (Describe QC Deficiency items sourcested) No GC Deficiency items were issued today No GC Deficiency items were issued today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day contractors were on site) No contractors had their first or last day contractors were on site) Number of Hours Employee Labor Classification Employees Employee Labor Classification Employees OMERZO CONSTRUCTION SUPER - UNSTRUCTION 1.0 SEMPRET Telk SUPER - UNSTRUCTION 1.0 Total hours worked to date: 424.5 Total 73308 TRACKHOE 1.00 9.50 73308 TRACKHOE & CUTTING TOOL 1.00 9.50 73308 TRACKHOE & CONSTRUCTION 9.50 1.00 9.50	QC REQUIREMENTS						
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON STE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employees Morked OMERZO CONSTRUCTION OPERATING PEGNEER CONSTRUCTION OPERATING PEGNEER Total CONSTRUCTION OPERATING SUPER-JOB Total hours worked to date: 424.5 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description TRACKHOE & CUTING TOOL Total operating hours to date: 186.50 Total 0.0 ACCIDENT REPORTING No accidents reported today No accidents reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment More planes and specifications, to the best of my knowledge.	No QC requirements were o	completed today					
No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employee Number of Employees Number of Employees Number of Employees Number of Employees Number of Employees Norked Morked OMERZO CONSTRUCTION OPERATING ENSINEER 1.0 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 <	QA/QC DEFICIENCY (Desc	ribe QC Deficiency items i	ssued, Report (C and QA	Deficiency items cor	rected)	
CONTRACTOR SON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS Number of Employee Number of Labor Cassification Number of Employees Number of Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER- CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER- CONSTRUCTION 0.425.5 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours Hours 73308 TRACK-OE 1.00 9.50 3.0 19.00 467001 9.50 19.00 9.50 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 1	No QC Deficiency items wer	e issued today					
No contractors had their first or last day on site today Number of Employee Number of Employee Def following labor hours were Reported today: Number of Employee Hours OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 SUPER JOB 1.0 10.5 10.5 Construction OPERATION Super JOB 1.0 10.5 Construction OPERATION Super JOB 1.0 10.5 Total nours worked to date: 424.5 Total 3.0 31.5 EOUPMENT HOURS Serial Number Description Hours Hours Hours 73306 TPACKHOE & CUTTING TOOL 1.0 9.50 3.0 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today	No Deficiency items were co	orrected today					
LABOR HOURS The following labor hours were Reported today: Number of Employees Number of Morked Hours OMERZO CONSTRUCTION OMERZO CONSTRUCTION SELEMENT FOR SELEMENT TK OPERATING ENGINEER 1.0 1.0 10.5 Total hours worked to date: 424.5 Total 3.0 31.5 EQUIPMENT HOURS The following equipment hours were Reported today: Ide Operating Hours Operating Hours Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 9.50 Total ours to date: 186 TRACKHOE ACUITING TOOL 1.00 9.50 Total operating hours to date: 18.6 TRACKHOE ACUITING TOOL 1.00 9.50 ACCIDENT REPORTING (Describe accidents) No accidents reported today No accidents reported today	CONTRACTORS ON SITE (Repo	rt first and/or last day cor	ntractors were c	n site)			
The following labor hours were Reported today: Number of Employees Hours Employer Labor Classification Employees Worked OMER20 CONSTRUCTION OPERATING ENSINEER 1.0 10.5 OMER20 CONSTRUCTION SUPER - JOB 1.0 10.5 Total hours worked to date: 424.5 Total 3.0 31.5 EOUPMENT HOURS Serial Number Idle Operating Hours Serial Number Description Hours 400* 9.50 308 TRACKHOE & CUTTING TOOL 1.0 9.50 9.50 A87001 BKG TRACKHOE & CUTTING TOOL 1.00 9.50 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today 19.00 19.00	No contractors had their first	st or last day on site to	day				
Employer Labor Classification Employees Noticed OMERZO CONSTRUCTION OPERA TING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - JOB 1.0 10.5 Total hours worked to date: 424.5 Total 3.0 31.5 EOUIPMENT HOURS Total hours were Reported today: Iol 1.0 9.50 Serial Number Description Hours Hours Hours A87001 BKG TRACKHOE & CUTTING TOOL 1.00 9.50 19.00 Total operating hours to date: 186.50 Total 2.00 19.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today Serial NUMER Serial NUMER <t< td=""><td>LABOR HOURS</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	LABOR HOURS						
CONTRACTOR CERTIFICATION OPEPA TING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMMER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 424.5 Total 3.0 31.5 EQUIPMENT HOURS EQUIPMENT HOURS Hours Hours Hours Serial Number Description Hours Hours Hours 73308 TPACKHOE 1.00 9.50 A87001 BIG TPACKHOE & CUTTING TOOL 1.00 9.50 Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today Inc.0 9.50 CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report as noted above.	The following labor hours w	ere Reported today:				Number of	Hours
CONTRACTOR CERTIFICATION SUPER - LOB 1.0 10.5 Total hours worked to date: 424.5 Total 3.0 31.5 EQUIPMENT HOURS Ital hours were Reported today: Itale Operating Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.0 9.50 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.50 Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today 100 9.50 No accidents reported today Itale Operating hours to date: 100 9.50 CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the compliance with the compliance and specifications, to the best of my knowledge, except as noted above.	Employer	Labor Classification	17 ⁻¹ - 1000 - 1001 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000		and the second		
SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 424.5 Total 3.0 31.5 EQUIPMENT HOURS Issue of the post of the contractor of the post of the contractor of the post of the p							
Total hours worked to date: 424.5 424.5 3.0 31.5 EQUIPMENT HOURS Description Hours Operating 73308 TRACKHOE 1.00 9.50 A87001 BKG TRACKHOE & CUTTING TOOL 1.00 9.50 Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today 19.00 19.00 ACCIDENT REPORTING On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is complete and correct and all equipment material used and work performed during this Report is noted above.			N				
EQUIPMENT HOURS Idle operating equipment hours were Reported today: Idle operating equipment hours were Reported today: Idle operating hours 73308 TRACKHOE & CUTTING TOOL 7300 1.00 9.50 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.50 Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the corplans and specifications, to the best of my knowledge, except as noted above.					Total		
Itele following equipment hours were Reported today: Itele Operating Serial Number Description Hours	FOURPMENT HOURS						
Serial Number Description Hours Hours Hours 73308 TRACKHOE 1.00 9.50 A67001 BKG TRACKHOE & CUTTING TOOL 1.00 9.50 Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today		ours were Reported to	dav.				
73308 TRACKHOE 1.00 9.50 A87001 BIG TFACKHOE & CUTTING TOOL 1.00 9.50 Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today Image: Contractor in the second seco			uay.				
A87001 BIG TFACKHOE & CUTTING TOOL Total operating hours to date: 186.50 Total 2.00 19.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today							
ACCIDENT REPORTING (Describe accidents) No accidents reported today			ING TOOL				
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the cor plans and specifications, to the best of my knowledge, except as noted above.	Total operating hours to date	2: 186.50			Total	2.00	19.00
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the cor plans and specifications, to the best of my knowledge, except as noted above.	ACCIDENT REPORTING (Desc	ribe accidents)					
material used and work performed during this Reporting period are in compliance with the cor plans and specifications, to the best of my knowledge, except as noted above.	No accidents reported toda	у					
plans and specifications, to the best of my knowledge, except as noted above.							
				-			
OC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE	·	ans and specifications		-			
	oc representative's signature	4	7-9	17	SUPERINTENDENTS	INTHALS	DATE

CONTRACTORS QUALITY CONTROL REPO	RT (QCR)	REPORT NUMBER 268 Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE 10 Jul 2013 - Wednesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 67 °F, Ma	x 87 °F; 2.08 IN Precipitation; No Wind	
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Su Omerzo Construction Lou Omerzo (Excavation Sub Contractor	perintendent) Owner)		
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and placed in today. All big pieces crushed and crushing smaller chunks into (area today. Two dumpsters loaded and emptied today. Ken Morg be removed. There will be approx. 15 to 20 trees thast will have could pick them up. Overcast & warm with storms in the afternor down and crushed more concrete. Heavy rain overnight again. A MUDDY MESS. Work hours 6:00 am to 4:30 pm	gradeable size. Breaking out gan with Environmental contro to be cut down. Showed us v on. Shot grade on site and fo	back wall on east side of site in natural drai of visited site. We showed him what trees ha where to stage trees after cut them down so und a couple high spots and we knocked th	
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Results on NONE	of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	AR SEATBELTS WHEN IN EQ	UIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Action Tak NONE	en)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Builts. NONE			
Safety Observations: REMINDED OPERATORS ABOUT SLIPPING HAZARDS BECAUSE	OF ALL THE RAIN WE HAVI	EHAD.	

	QUALITY CONTRO		268 DATE	RT NUMBER F	age 2 of 2 day
PROJECT Closure for Clean Hard Fill Sites	- RAAP			RACT NUMBER 12QR-09-D-0043	0015
PREP/INITIAL DATES (Prepa	aratory and initial dates he	eld and advance notice)			
No preparatory or initial ins	pections were held too	day			
ACTIVITY START/FINISH					
No activities were started o	r finished today				
QC REQUIREMENTS					
No QC requirements were o	completed today				
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items	issued, Report QC and QA	Deficiency items cor	rected)	
No QC Deficiency items wer			,	,	
No Deficiency items were co	orrected today				
CONTRACTORS ON SITE (Repo	rt first and/or last day cor	ntractors were on site)			
No contractors had their first		,			
LABOR HOURS	,,	,	Andrease and a second s		
The following labor hours w	are Peperted today				
Employer	Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTIO	0N		1.0	10.5
SEMPER TEK	SUPER - JOB			1.0	10.5
Total hours worked to date:	456.0		Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment ho	ours were Reported to	day:		Idie	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			1.00	9.50
A87001 BIG TRACKHOE & CUTTING TOOL				1.00	8.00
Total operating hours to date	e: 204.00		Totai	2.00	17.50
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	v				
	,				
		tor, I certify that this Re			
		performed during this , to the best of my know			e with the cont
	and and specifications				LOATE
oc representative's signature	4	DATE 7-10-13	SUPERINTENDENT'S	INTHALS	DATE
	4	(-1)))			1

CONTRACTORS QUALITY CONTROL RE DAILY LOG OF CONSTRUCTION	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	
		11 Jul 2013 - Thursday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 6	o Delay 1 °F, Max 78 °F; 0.02 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contract Omerzo Construction Lou Omerzo (Excavation Sub Contra	or Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and place manageable, gradeable pieces. Daily equipment inspection Working from north end to south end in the middle of site to designated area for Environmental Control from the base to	forms filled out. Cutting an day. Removing vegetation	id breaking concrete in high areas found yesterday
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Resu NONE	Its of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action NONE	Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Built NONE	s.	
Safety Observations: Watching out for poison ky where we are are removing veg	getation. Alot of handwash	ing and cleaning during work.
PREP/INITIAL DATES (Preparatory and initial dates held and	advance notice)	
No preparatory or initial inspections were held today		

	S QUALITY CONTROL REPORT (QCR)	REPO 269	RTNUMBER	Page 2 of 2
DAILY LOG OF CONSTRUCTION		DATE 11	Jul 2013 - Thurs	dav
PROJECT		RACT NUMBER	······	
Closure for Clean Hard Fill Sites	- RAAP	W9	12QR-09-D-004	3 0015
ACTIVITY START/FINISH No activities were started o	r finished today			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items issued, Report QC and QA Defi	ciency items co	rected)	
No QC Deficiency items wer				
No Deficiency items were c	orrected today			
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)			
No contractors had their fir	st or last day on site today			
LABOR HOURS				
The following labor hours v	vere Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0	10.5
SEMPER TEK	SUPER - JOB		1.0 1.0	10.5 10.5
Total hours worked to date:		Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment he	ours were Reported today:		1.01-	0
Serial Number	Description		idle Hours	Operating Hours
73308	TRACKHOE		1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	9.50
Total operating hours to date	e: 222.50	Total	2.00	18.50
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda	у			
No accidents reported toda	у			
m	n behalf of the contractor, I certify that this Report aterial used and work performed during this Repo ans and specifications, to the best of my knowled	orting period a	re in complian	
m	aterial used and work performed during this Repo ans and specifications, to the best of my knowled	orting period a	re in complian noted above.	

DAILY LOG OF CONSTRUCTION DATE 12 Jul 2013 - Friday PROJECT Cosure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015 CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC WEATHER Non Work Day Temperature Min 58 °F, Max 78 °F; No Precipitation: No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today CC REQUIREMENTS QC REQUIREMENTS No QC requirements were completed today Contractors lad their first or last day on site today QAIQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No Contractors had their first or last day on site today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today Total hours worked to date: 487.5 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 22.50 ACCIDENT REPORTING (Describe accidents) No accidents reported today	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 270	Page 1 of 1	
Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 CONTRACTOR WEATHER Non Work Day Semper Tek-Intersteel Joint Venture, LLC Non Work Day Temperature Min 58 "F, Max 78 "F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON. WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY No Ediciency items were corrected today No contractors had their first or last day on site today No foliciency items were Reported today No tabor hours were Reported today No labor hours were Reported today No labor hours were Reported today No equipment hours were Reported today No e				lay	
Semper Tek-Intersteel Joint Venture, LLC Non Work Day Temperature Min 58 °F, Max 78 °F; No Precipitation: No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today ACTIVITY START/FINISH No activities were completed today QC REQUIREMENTS No QC requirements were completed today Contractors items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No contractors had their first or last day on site today No contractors were Reported today Total hours worked to date: 487.5 ABOR HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)					
Defineable Features of Construction in Progress: NON-WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LAEOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today COCIDENT REPORTING (Describe accidents)		Venture,LLC	Non Work Day	8 °F, Max 78 °F; No Precipitati	on; No Wind
No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)	Defineable Features of C	Construction in Progress	s:		
ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)	PREP/INITIAL DATES (P	reparatory and initial dates	held and advance notice)		
No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)	No preparatory or initial	inspections were held t	oday		
QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)	ACTIVITY START/FINISH				
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)	No activities were starte	d or finished today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING					
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)	No QC requirements we	re completed today			
No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)			s issued, Report QC and QA Defi	ciency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)		-			
No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)					
LABOR HOURS No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)					
No labor hours were Reported today Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)		r first or last day on site	today		
Total hours worked to date: 487.5 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)					
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)					
No equipment hours were Reported today Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)		407.0			
Total operating hours to date: 222.50 ACCIDENT REPORTING (Describe accidents)		re Reported today			
ACCIDENT REPORTING (Describe accidents)					
	No accidents reported t	ouay	·····		
	CONTRACTOR CERTIFICATION	material used and wor	k performed during this Rep	orting period are in comp	liance with the contr
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment a material used and work performed during this Reporting period are in compliance with the contr plans and specifications, to the best of my knowledge, except as noted above.		plans and specification	no, to the best of my knowled	PERINTENDENT'S INITIALS	•.

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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 271 Page 1 of 1 DATE 13 Jul 2013 - Saturday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 6	2 °F, Max 84 °F; No Precipitation; No Wind	
QC NARRATIVES Defineable Features of Construction in Progres NON- WORK DAY	58:		
PREP/INITIAL DATES (Preparatory and initial dates	s held and advance notice)		
No preparatory or initial inspections were held	,		
ACTIVITY START/FINISH			
No activities were started or finished today			
QC REQUIREMENTS			
No QC requirements were completed today			
No QC Deficiency items were issued today	ns issued, Report QC and QA Defi	ciency items corrected)	
No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day			
No contractors had their first or last day on site	e today		
LABOR HOURS			
No labor hours were Reported today			
Total hours worked to date: 487.5			
EQUIPMENT HOURS			
No equipment hours were Reported today Total operating hours to date: 222.50			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
ONTRACTOR CERTIFICATION On behalf of the contr material used and wo	actor, I certify that this Report	is complete and correct and all equipment a rting period are in compliance with the cont	
plans and specificatio	ns, to the best of my knowledg	ge, except as noted above.	
C REPRESENTATIVE'S SIGNATURE		ERINTENDENT'S INITIALS DATE	
	71013		

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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 272 Page 1 of 1 DATE 14 Jul 2013 - Sunday		
PROJECT Closure for Clean Hard	Fill Sites - RAAP		CONTRACT NUMBER	
CONTRACTOR Semper Tek-Intersteel J	The second s	WEATHER Non Work Day Temperature Min 69	W912QR-09-D-0043 0015 n 69 °F, Max 88 °F; No Precipitation; No Wind	
QC NARRATIVES Defineable Features NON- WORK DAY	of Construction in Progress:			
PREP/INITIAL DATES	(Preparatory and initial dates hel	d and advance notice)		
No preparatory or in	itial inspections were held tod	ау		
ACTIVITY START/FINISH				
No activities were st	arted or finished today			
QC REQUIREMENTS				
No QC requirements	s were completed today			
QA/QC DEFICIENCY	(Describe QC Deficiency items is	sued, Report QC and QA Defic	iency items corrected)	
No QC Deficiency ite	ms were issued today			
No Deficiency items	were corrected today			
CONTRACTORS ON SITE	(Report first and/or last day cont	ractors were on site)		
No contractors had t	heir first or last day on site too	day		
ABOR HOURS				
No labor hours were	Reported today			
Total hours worked	to date: 487.5			
EQUIPMENT HOURS				
No equipment hours	were Reported today			
Total operating hour	s to date: 222.50			
ACCIDENT REPORTING	(Describe accidents)			
No accidents reporte	ed today			
DNTRACTOR CERTIFICATIO	material used and work p plans and specifications,	erformed during this Repor to the best of my knowledg	s complete and correct and all equipment rting period are in compliance with the con e, except as noted above. RINTENDENTS INITIALS DATE	
A .1 . 1		1		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		273 Page 1 of 2 DATE
THE PERSON NEW ADDRESS OF THE PERSON NEW YORK (THE PERSON NEW YORK, THE	The statement according to some strong types the	15 Jul 2013 - Monday
OJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
NTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 72	o Delay ? °F, Max 92 °F; No Precipitation; No Wind
NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contractor	Superintendent) or Owner)	
Defineable Features of Construction in Progress: Working on Area CB-22. Safety meeting held 1st thing this m Pulverizing concrete and breaking large chunks into smaller m Cutting and breaking concrete in high areas found yesterday. picking up alot of rebar by hand. Shot grade and measured to Angela Makin thismorning. As of today we have cut and rcyck to 4:30 pm	Manageable, gradeable pi Working on north end of make sure we were on o	eces. Daily equipment inspection forms filled out. f site. Should crushing last big chunks tomorrow ar grade. Delivered weigh tickets for required report
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results NONE	s of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND W	VEAR SEATBELTS WHEN	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Ta NONE	aken)	
Remarks:(Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Wear gloves when walking around and picking up rebar.		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 273	Page 2 of 2		
		DATE 15 Jul 2013 - Monday	4		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	CONTRACT NUMBER W912QR-09-D-0043 0015		
REP/INITIAL DATES (Prepa No preparatory or initial insp	ratory and initial dates held and advance notice) pections were held today				
CTIVITY START/FINISH No activities were started or	finished today				
C REQUIREMENTS No QC requirements were c	ompleted today				
A/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were co		ficiency items corrected)			
CONTRACTORS ON SITE (Report	rt first and/or last day contractors were on site)				
No contractors had their first	st or last day on site today				
ABOR HOURS The following labor hours w Employer	Labor Classification	Number of Employees	Hours Worked 10.5		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	OPERATING ENGINEER SUPER - CONSTRUCTION SUPER - JOB	1.0 1.0 1.0 Total 3.0	10.5 10.5 10.5 31.5		
Total hours worked to date:	519.0				
Equipment Hours					
The following equipment h		ldle Hours	Operating Hours		
Serial Number	Description	1.00	9.50		
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL	1.00	10.00		
Total operating hours to dat		Total 2.00	19.50		
	cribe accidents)				
No accidents reported toda	ay				
	On behalf of the contractor, I certify that this Rep naterial used and work performed during this F plans and specifications, to the best of my know	Reporting period are in complia	ance with the cont		
			DATE		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS			

CONTRACTORS QUALITY CONTROL RE	EPORT (QCR)	REPORT NUMBER 274	Page 1 of 2	
DAILY LOG OF CONSTRUCTION		DATE 16 Jul 2013 - 1	Tuesday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUME W912QR-09-E		
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 7	koDelay 3 °F, Max 91 °F; 0.28 IN Pre	ecipitation; No Wind	
QC NARRATIVES				
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contracto Omerzo Construction Lou Omerzo (Excavation Sub Contracto	or Superintendent)			
Defineable Features of Construction in Progress: Working on Area CB-22. Continued cutting rebar and place manageable, gradeable pieces. Daily equipment inspection Picking up smaller pieces of rebar by hand. We had to shut We are losing alot of material in the hollow cavaties in the si plans. Sunny & warm today. Work hours 6:00 am to 4:30 pr	forms filled out. Cutting an down for a thunderstorm ite. At this rate we will nee	nd breaking concrete in hig and lightning about lunch t	h areas found yesterday. me for about 30 minutes	
Material and/or Equipment Delivered to Site: NONE				
Results of Surveillance: Preparatory Phase: NONE				
Results of Surveillance: Initial Phase: NONE				
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.				
Tests Required by Plans & Specs Performed and Resu NONE	lts of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	OWEAR SEATBELTS WHE	EN IN EQUIPMENT.		
Safety Deficiencies Noted: (Describe Corrective Action NONE	Taken)			
Remarks: (Cover any Conflicts in Plans & Specs) NONE				
Minor Field Revisions that should be noted on As-Built NONE	s.			
Safety Observations: Watching for lightning storms and dangerous weather.				
	d advance notice)		#/1.500 # 1.10 - 4.10 - 1 1 6 0 7 1	
CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPO 274	RTNUMBER	Page 2 of 2
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	OF CONSTRUCTION	DATE		real and a particular
PROJECT			Iul 2013 - Tuesc	lay
Closure for Clean Hard Fill Sites	- RAAP		12QR-09-D-004	3 0015
ACTIVITY START/FINISH				
No activities were started o	or finished today			
QC REQUIREMENTS				
No QC requirements were				
QA/QC DEFICIENCY (Desc No QC Deficiency items we	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items cor	rected)	
No Deficiency items were c	,			
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
	st or last day on site today			
LABOR HOURS				
The following labor hours v	vere Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION			1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	10.5
Total hours worked to date:		Total	1.0 3.0	10.5 31.5
Equipment Hours				
	ours were Reported today:			
Serial Number	Description		ldle Hours	Operating Hours
73308	TRACKHOE		1.00	10.00
A87001 Total operating hours to date	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00 20.00
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents)			
ONTRACTOR CERTIFICATION 0	n behalf of the contractor. I certify that this Report	is complete a	nd correct and	all equinment
m	n behalf of the contractor, I certify that this Report aterial used and work performed during this Repo	orting period a	re in complian	
m		orting period a	re in complian	

CONTRACTORS QUALITY CONTROL R	EPORT (QCR)	REPORT NUMBER 275 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 17 Jul 2013 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused Temperature Min	No Delay 73 °F, Max 92 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contract Omerzo Construction Lou Omerzo (Excavation Sub Contract	tor Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-23. Continued cutting rebar and plac manageable, gradeable pieces. Daily equipment inspection smaller pieces of rebar by hand. We are losing alot of mat slope looks fine to him even though it is steeper than we sl drawings. At end of day we cleared the vegetation at the r	n forms filled out. Cutting terial in the hollow cavatie show on the plans. It is ab	and breaking concrete in high areas found. Picking up s in the site. Mark Patterson visited site today and says out 10% from the front to back instead of 6% shown on
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Res NONE	ults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AN	ND WEAR SEATBELTS WH	HEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action NONE	n Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Buil NONE	ilts.	
Safety Observations: Heat advisory precautions. Drink plenty of fluid and breaks	s	
PREP/INITIAL DATES (Preparatory and initial dates held an	nd advance notice)	
No preparatory or initial inspections were held today		
		·

	S QUALITY CONTRO OF CONSTRUCTION		275 DATE	RT NUMBER Jul 2013 - Wed	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTR	RACT NUMBER	
ACTIVITY START/FINISH					
No activities were started o	or finished today				
QC REQUIREMENTS					
No QC requirements were	completed today				
	cribe QC Deficiency items i	issued, Report QC and (DA Deficiency items cor	rected)	
No QC Deficiency items wer		00000, ropert as 2	an converse serve	redicay	
No Deficiency items were c					
CONTRACTORS ON SITE (Repo		otractors were on site)			
No contractors had their fir					
LABOR HOURS		,			
The following labor hours v	were Reported today:				
Employer	Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTIO			1.0	10.5
SEMPER TEK	SUPER - JOB		Tatal	1.0	10.5
Total hours worked to date:	582.0		Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment he	ours were Reported to	day:		kle	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			1.00	10.00
A87001	BIG TRACKHOE & CUTT	ING TOOL	Total	1.00	10.00 20.00
Total operating hours to date	.e: 282.00		10.0.	2.00	20.00
•	cribe accidents)				
No accidents reported toda	ау				
	Dn behalf of the contract naterial used and work				
p	lans and specifications	, to the best of my k	nowledge, except as	noted above	-
ac REPRESENTATIVE'S SIGNATURE		DATE 7-18-13	SUPERINTENDENTS	INITIALS	DATE

CONTRACTORS QUALITY C DAILY LOG OF CONSTRU		276 Page 1 of 2 DATE
CONTRACTOR CONTRACTOR OF A ANALY IN CARD STREET AND		18 Jul 2013 - Thursday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 7	lo Delay 4 °F, Max 93 °F; No Precipitation; No Wind
OC NARRATIVES		
Contractor/Subs/Suppliers and Area of Re USACE Kevin Kunke (QA) NOT ONSITE TO Semper Tek-Intersteel J.V. George Schmidt (Omerzo Construction Jim Nicula (Excavation Omerzo Construction Lou Omerzo (Excavat	DAY (QC/SSHO) n Sub Contractor Superintendent)	
manageable, gradeable pieces. Daily equips	rebar and placed in dumpster. Pulverizing ment inspection forms filled out. Cutting an We are losing alot of material in the hollow	g concrete and breaking large chunks into smaller nd breaking concrete in high areas found yesterday v cavaties in the site. At this rate we will need alot o ours 6:00 am to 4:30 pm
Material and/or Equipment Delivered to Si NONE	ite :	
Results of Surveillance: Preparatory Phas NONE	e:	
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Perform NONE	ned and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT A	ALL TIMES AND WEAR SEATBELTS WHE	IN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corr NONE	ective Action Taken)	
Remarks: (Cover any Conflicts in Plans & NONE	Specs)	
Minor Field Revisions that should be note NONE	d on As-Builts.	
Safety Observations: Watching for lightning storms and dangerous	s weather.	
REP/INITIAL DATES (Preparatory and initial	I dates held and advance notice)	
No preparatory or initial inspections were	held today	

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	276 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- R AAP	CONT	Jul 2013 - Thurs RACT NUMBER 12QR-09-D-004	
ACTIVITY START/FINISH No activities were started o	or finished today			
QC REQUIREMENTS No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		ciency items co	rrected)	
CONTRACTORS ON SITE (Report No contractors had their fir	ort first and/or last day contractors were on site) rst or last day on site today			
LABOR HOURS				
The following labor hours v	vere Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	10.5
SEMPER TEK	SUPER - JOB	Total	1.0 3.0	10.5 31.5
Total hours worked to date:	613.5	Total	5.0	51.5
EQUIPMENT HOURS				
The following equipment he			ldle	Operating
Serial Number	Description		Hours	Hours
73308 A87001	TRACKHOE		1.00	10.00
Total operating hours to date	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00 20.00
	ribe accidents)			
No accidents reported toda	у			
	n behalf of the contractor I certify that this Report	is complete a		
m	n behalf of the contractor, I certify that this Report aterial used and work performed during this Repo ans and specifications, to the best of my knowledg	rting period a	re in complian	l all equipmen ce with the co

CONTRACTORS QUALIT DAILY LOG OF CONS	Y CONTROL REPORT (QCR) TRUCTION	REPORT NUMBER 277 Page 1 of 1 DATE 19 Jul 2013 - Friday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 75	°F, Max 91 °F; No Precipitation; No Wind
QC NARRATIVES Defineable Features of Construction i NON- WORK DAY	n Progress:	
PREP/INITIAL DATES (Preparatory and	initial dates held and advance notice)	
No preparatory or initial inspections v		
ACTIVITY START/FINISH		
No activities were started or finished	todav	
QC REQUIREMENTS		
No QC requirements were completed	todav	
	ciency items issued, Report QC and QA Deficie	anav items corrected)
No QC Deficiency items were issued t		ancy terms corrected)
No Deficiency items were corrected to	-	
CONTRACTORS ON SITE (Report first and/c	-	
No contractors had their first or last d		
LABOR HOURS		
No labor hours were Reported today		
Total hours worked to date: 613.5		
EQUIPMENT HOURS		
No equipment hours were Reported to	day	
Total operating hours to date: 302.00		
ACCIDENT REPORTING (Describe acciden	ts)	
No accidents reported today		
material used	he contractor, I certify that this Report is I and work performed during this Report acifications, to the best of my knowledge	complete and correct and all equipment a ing period are in compliance with the cont , except as noted above.
Sepresentative's signature	And the second	INTENDENT'S INITIALS DATE
	1 1 13	

Construction Completion Report February 15th, 2014

CONTRACTORS QUALITY CONTROL REPORT	(QCR)	REPORT NUMBER 278	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE 20 Jul 2013 - S	aturday
PROJECT Closure for Clean Hard Fill Sites - RAAP	an and any some function and a local to	CONTRACT NUMB W912QR-09-D	
Semper Tek-Intersteel Joint Venture,LLC	VEATHER Non Work Day Femperature Min 70 °F	F, Max 80 °F; 0.28 IN Pre	cipitation; No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held and advan No preparatory or initial inspections were held today	ce notice)		
ACTIVITY START/FINISH			
No activities were started or finished today			
QC REQUIREMENTS			
No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report	t QC and QA Deficier	ncy items corrected)	
No QC Deficiency items were issued today			
No Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors were No contractors had their first or last day on site today) on site)		
LABOR HOURS			
No labor hours were Reported today			
Total hours worked to date: 613.5			
EQUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 302.00			
ACCIDENT REPORTING (Describe accidents)			
No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify t	hat this Report is (complete and correct	and all equinment an
material used and work performed d	luring this Reportin	ng period are in comp	liance with the contra
plans and specifications, to the best	of my knowledge,	except as noted abov	e.
CREPRESENTATIVE'S SIGNATURE DATE	2-13 SUPERIN	NTENDENT'S INITIALS	DATE

	Final
I IIIuI	Final

CONTRACTORS QUALITY CONTROL REPOR DAILY LOG OF CONSTRUCTION	RT (QCR)	REPORT NUMBER 279 DATE	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		21 Jul 2013 - Sunday CONTRACT NUMBER	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 69 °F, Max	W912QR-09-D-0043 86 °F; 0.01 IN Precipitat	
QC NARRATIVES No QC Narratives were reported today			
PREP/INITIAL DATES (Preparatory and initial dates held and adva No preparatory or initial inspections were held today	ance notice)		
ACTIVITY START/FINSH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Rep No QC Deficiency items were issued today No Deficiency items were corrected today	ort QC and QA Deficiency ite	ms corrected)	
CONTRACTORS ON SITE (Report first and/or last day contractors we No contractors had their first or last day on site today	ere on site)		
LABOR HOURS No labor hours were Reported today Total hours worked to date: 613.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 302.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
ONTRACTOR CERTIFICATION On behalf of the contractor, I certif material used and work performed plans and specifications, to the be	during this Reporting pe st of my knowledge, exce	riod are in compliand pt as noted above.	e with the contr
CREPRESENTATIVE'S SIGNATURE DATE	2247	ENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL RE	EPORT (QCR)	REPORT NUMBER 280 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE
- 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.		22 Jul 2013 - Monday
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
ONTRACTOR	WEATHER	
Semper Tek-Intersteel Joint Venture, LLC	Weather Caused N Temperature Min 66	o Delay 5 °F, Max 75 °F; 0.21 IN Precipitation; No Wind
X NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (OA) ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Noula (Excavation Sub Contracto Omerzo Construction Lou Omerzo (Excavation Sub Contracto	or Superintendent)	
Defineable Features of Construction in Progress: Working on Area CB-22. Toolbox safety meeting on Thund and Omerzo's men. We reviewed the past months work and injuries or serious safety deficienies to date. Keep up the gr and breaking large chunks into smaller manageable, gradeal of rebar by hand. We are losing alto of material in the hollow Patterson, Angela Makin and Kevin Kunke were in attendanc parties involved. The decision was made to wait on Geotex the same time. Plus we would be closer to planting season site CB-22 for crushing, pulverizing and removing of veget site is very dangerous with the steep bank and large voids t am to 4:30 pm	d opearating equipment sai lood work. Continued cuttin ble pieces. Daily equipme v cavaties in the site. We f ce. The Site was approved title placement and fill dirt u per Mark Patterson and K aion. He was concerned w	Fely and contine this good practice. There have been ig rebar and placed in dumpster. Pulverizing concrete it inspection forms filled out. Ricking up smaller piece and site visit at site CB-23 from 12:00 to 1:30 p.m. Ma a and completed and looked good according to all intil CB-22 was ready so we could work on both sites avin Kunke. Kevin Kunke held coordination meeting or with the safety aspect of this site and pointed out that and pointed out that the safety aspect out that the safety aspect out that
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Resul NONE	lts of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action NONE	Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts NONE	s.	
Safety Observations:		

Closure for Clean Hard Fill Sites - RAAP W912QR-09-D0043_0015 Monthly safety meeting reviewed for job . No defiencies or concerns for the month.		S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	280 DATE	RT NUMBER) Jul 2013 - Monda	Page 2 of 2
Monthly safety meeting reviewed for job . No defiencies or concerns for the month. REP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today	PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONT	RACT NUMBER	
No preparatory or initial inspections were held today CCTIVITY START/FINSH No activities were started or finished today CC REQUIREMENTS No QC requirements were completed today AAQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: UMERZO CONSTRUCTION UMERZO CONSTRUCTIO	Monthly safety meeting revi	ewed for job . No defiencies or concerns for the month.			
ACTIVITY START/FINISH No activities were started or finished today XC REQUIREMENTS No QC requirements were completed today XAQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION OPERATING ENGINEER I to date: 645.0 Total 0.0 SUPPER TEK SUPPER JOB Total 0.0 Seriel Number Description Hours Hours Hours T3308 TRACKHOE 1.00 You good Total 0.0 You good CCCIDENT REPORTING (Describe accidents)	PREP/INITIAL DATES (Prep	aratory and initial dates held and advance notice)			
No activities were started or finished today C REQUIREMENTS No QC requirements were completed today AQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Mumber of Employees Uverked United Construction Unite	No preparatory or initial ins	pections were held today			
No QC requirements were completed today AA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No QC Deficiency items were issued today No Deficiency items were corrected today SONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today ABOR HOURS Number of Employees Hours Employer Labor Classification Employees OMERZO CONSTRUCTION OPERA TING ENGINEER 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS The following equipment hours were Reported today: Kile Operating Mours Serial Number Description Hours Hours Hours Hours 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 9.00 18.00	ACTIVITY START/FINISH				
No QC requirements were completed today AA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today	No activities were started o	or finished today			
DA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today SONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of Employees ABOR HOURS Number of Employees The following labor hours were Reported today: Number of Employees OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER TEK SUPER - JOB Total hours worked to date: 645.0 Total hours worked to date: 645.0 The following equipment hours were Reported today: Idle Operating Serial Number Description Tasso8 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00	QC REQUIREMENTS				
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS The following equipment hours were Reported today: Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS The following equipment hours were Reported today: Marcol BIG TRACKHOE CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 1.0.0 CCIDENT REPORTING (Describe accidents)	No QC requirements were	completed today			
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 CQUIPMENT HOURS The following equipment hours were Reported today: Kelle Operating Serial Number Description Hours Were Reported today: 73308 TRACKHOE CUTTING TOOL 1.0 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00 CCCIDENT REPORTING (Describe accidents)	QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued. Report QC and QA Deficien	ncv items co	rrected)	
No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 SEMPER TEK SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours Hours Hours 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00 CCIDENT REPORTING (Describe accidents)			,	,	
No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Number of Employees Number of Hours Hours OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION 10.6 OMERZO CONSTRUCTION SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00		-			
No contractors had their first or last day on site today ABOR HOURS The following labor hours were Reported today: Number of Employees Number of Hours Hours OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION 10.6 OMERZO CONSTRUCTION SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00	CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
The following labor hours were Reported today: Number of Employees Hours Employees Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 CQUIPMENT HOURS Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00					
Employer Labor Classification Hours OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours Hours 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00	LABOR HOURS				
Employer Labor Classification Hours OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 QUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours Hours 73308 TRACKHOE & CUTTING TOOL 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00		were Reported today:		Number	
OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10.5 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10.5 SEMPER TEK SUPER - JOB 1.0 10.5 Total hours worked to date: 645.0 Total 3.0 31.5 COUPMENT HOURS Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00					
Total hours worked to date: 645.0 Total 1.0 10.0 QUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00	OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0 1.0	10.5
QUIPMENT HOURS Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00			Total		
The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00		045.0			
Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00		D			
73308 TRACKHOE 1.00 9.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00 ICCIDENT REPORTING (Describe accidents) Image: Comparison of the state of the stat					
A87001 BIG TRACKHOE & CUTTING TOOL 1.00 9.00 Total operating hours to date: 320.00 Total 2.00 18.00 ICCIDENT REPORTING (Describe accidents)					
Total operating hours to date: 320.00 Total 2.00 18.00 CCIDENT REPORTING (Describe accidents)					
	Total operating hours to date		Total		
No accidents reported today	ACCIDENT REPORTING (Desc	cribe accidents)			
	(
	m	aterial used and work performed during this Reporti	ng period a	re in complian	
ON TRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the complement of the best of my knowledge, except as noted above.	C REPRESENTATIVE'S SIGNATURE		NTENDENTS		DATE

CONTRACTORS QUALITY CONTROL REPO		REPORT NUMBER	Dana 4 of 0
DAILY LOG OF CONSTRUCTION		281 DATE	Page 1 of 2
		23 Jul 2013 - Tue	sday
PROJECT		CONTRACT NUMBER	the a particulation of a second second
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-00	043 0015
CONTRACTOR	WEATHER		
Semper Tek-Intersteel Joint Venture, LLC	Weather Caused No Delay Temperature Min 65 °F, Ma	92 °E: 1 07 IN Procis	itation: No Wind
QC NARRATIVES	remperature will 05 F, wa	K 03 F, 1.07 IN FIECIP	itation, no vvino
ac harran ives			
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Su Omerzo Construction Lou Omerzo (Excavation Sub Contractor	iperintendent) Owner)		
Defineable Features of Construction in Progress: Working on Area CB-22. Started cutting rebar and placed in du manageable, gradeable pieces. Daily equipment inspection form with Environmental Services with the National Guard. He is our c diameter that we will have to cut down to finish this site. Angela side of site. We are cutting trees down in the hole at the bottom debris. Overcsast with storms in the afternoon. Work hours 6:00	is filled out. Did a rough surve contact on cutting down trees. Makin talked with Mak Patters of the site first. Once we do	ey of site and shored We will probably have on and approved us of	up silt fence. Brian Riley e about 20 trees over 4' oming in from the back
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: Went over Prepatory and AHAS for the second site.			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Results o NONE	of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WE	AR SEATBELTS WHEN IN EQ	JIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Action Tak NONE	en)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Builts. NONE			
Safety Observations:	tipping machine.		
Watching for load lift capacities on the steep slope to keep from			
Watching for load lift capacities on the steep slope to keep from			
watching for load lift capacities on the steep slope to keep from			

OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 SEMPER TEK SUPER - JOB 1.0 10 Total hours worked to date: 676.5 Total 3.0 31 UIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	CONTRACT NUMBER W912QR-09-D-0043 0015
No preparatory or initial inspections were held today CTIVITY START/FINISH No activities were started or finished today CREQUIREMENTS No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No Constructors had their first or last day on site today BBOR HOURS The following labor hours were Reported today: No MERZO CONSTRUCTION OPERATING ENSINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 100 SEMPER TEK SUPER - JOB 1.0 100 Total hours worked to date: 676.5 Total 3.0 31 UPMENT HOURS The following equipment hours were Reported today: Liber Corrected today: Liber Corrected today: Liber Corrected today: Liber Construction SUPER - JOB 1.0 100 SEMPER TEK SUPER - JOB 1.0 100 SEMPER TEK DESCRIPTION 1.0 100 SEMPER TEK SUPER - JOB 1.0 3.0 31 SEMPER TEK DESCRIPTION 1.0 100 SEMPER	Number of Hours
CTIVITY START/FINISH No activities were started or finished today CREQUIREMENTS No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No QC Deficiency items were corrected today No Contractors No SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today NBCR HOURS The following labor hours were Reported today: OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 676.5 Total hours were Reported today: Idle CONSTRUCTION SUPER - JOB Total hours worked to date: 676.5 Total hours worked to date: 676.5 Total hours Hours The following equipment hours were Reported today: Idle Operatir Serial Number Description Hours Hours 73308 TRACKHOE 1.00 90	Number of Hours
No activities were started or finished today C REQUIREMENTS No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No contractors had their first or last day contractors were on site) No contractors had their first or last day on site today BOR HOURS The following labor hours were Reported today: UPER- CONSTRUCTION SEMPER TEK SUPER- JOB No CONSTRUCTION SEMPER TEK SUPER- JOB No Construction Cons	Number of Hours
C REQUIREMENTS No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today UNTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today BOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 100 SEMPER TEK SUPER - CONSTRUCTION 1.0 100 SEMPER TEK SUPER - JOB 1.0 100 Total hours worked to date: 676.5 Total 3.0 31 UIPMENT HOURS The following equipment hours were Reported today: MURE DESCRIPTION 1.0 100 Serial Number Description Hours Hours Hours TRACKHOE 1.0 9.0	Number of Hours
No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today DNTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today BOR HOURS The following labor hours were Reported today: Labor Classification Employee Labor Classification Labor Classification CMERZO CONSTRUCTION DEFRATING ENGINEER Labor Classification CMERZO CONSTRUCTION SUPER - CONSTRUCTION SUPER - CONSTRUCTION SUPER - JOB Total hours worked to date: 676.5 Total 3.0 Total Number Comparison	Number of Hours
V/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today DNTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today BOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 676.5 Total hours worked to date: 676.5 The following equipment hours were Reported today: Idle Operating thours Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	Number of Hours
No QC Deficiency items were issued today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today NBOR HOURS The following labor hours were Reported today: Employer Labor Classification Employees Worked OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 100 SEMPER TEK SUPER - JOB 1.0 100 Total hours worked to date: 676.5 Total 3.0 31 UPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported today: LUPMENT HOURS The following equipment hours were Reported to	Number of Hours
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SEMPER TEK SUPER - JOB 1.0 100 Total hours worked to date: 676.5 Total 3.0 31 UIPMENT HOURS The following equipment hours were Reported today: idle Operatin Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	1.0 10.5
Total hours worked to date: 676.5 Total 3.0 31 UPMENT HOURS Idle Operatin Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	
UIPMENT HOURS Idle Operatin The following equipment hours were Reported today: Idle Operatin Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	
The following equipment hours were Reported today: Idle Operatin Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	
Serial Number Description Hours Hours 73308 TRACKHOE 1.00 9.0	
73308 TRACKHOE 1.00 9.0	-p
	1.00 10.00
Total operating hours to date: 339.00 Total 2.00 19.0	Total 2.00 19.00
CIDENT REPORTING (Describe accidents)	
No accidents reported today	

	OG OF CONSTRUCTION	ROL REPORT (QCR)	REPORT NUMBER 282 Page 1 of 2
DAILT L	CONSTRUCTION		DATE
PROJECT		N Transmission and the Constant of the State	24 Jul 2013 - Wednesday
Closure for Clean Hard Fill S	Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR		WEATHER	
Semper Tek-Intersteel Joint	Venture,LLC	Weather Caused	No Delay 55 °F, Max 71 °F; No Precipitation; No Wind
QC NARRATIVES			
USACE Kevin Kunke (C Semper Tek-Intersteel J Omerzo Construction J	ers and Area of Respon: JA) NOT ONSITE TODAY V. George Schmidt (QC/SS im Nicula (Excavation Sub C ou Omerzo (Excavation Sul	SHO)	
Working on Site CB-22 manageable, gradeable forms filled out. We finis off on site CB-23. Total	hed clearing & are cutting t	placed in dumpster. Started Pulver it side off site to check boundaries trees down in the hole at the botto was 52.1 tops and leat the identication	rizing concrete and breaking large chunks into s s. Everything looks good. Daily equipment inspec m of the site. Last load of scrap was loaded and s turned into Angela Makin. Had empty dumpste
Material and/or Equipme NONE	ent Delivered to Site:		
Results of Surveillance: NONE	Preparatory Phase:		
Results of Surveillance: NONE	Initial Phase:		
Results of Surveillance: Stay in compliance of sp			
Tests Required by Plans NONE	s & Specs Performed an	d Results of Test:	
Verbal Instructions Reco MAKE SURE TO HAVE H	e ived: IARD HATS ON AT ALL TIM	IES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Note NONE	d: (Describe Corrective	Action Taken)	
Remarks: (Cover any Co NONE	nflicts in Plans & Specs))	
Minor Field Revisions the NONE	at should be noted on A	s-Builts.	
Safety Observations: Watching for potential ha	zards during vegetation an	d tree removal.	
REP/INITIAL DATES (Pr	eparatory and initial dates h	neld and advance notice)	
No preparatory or initial i			

Construction Completion Report February 15th, 2014

CONTRACTO DAILY LOO	RS QUALITY CONTROL REPORT (QCR) G OF CONSTRUCTION	28 DATE	No. William Characterization	Page 2 of 2
PROJECT Closure for Clean Hard Fill Site	es - RAAP	CON	Jul 2013 - Wed TRACT NUMBER 912QR-09-D-00	
ACTIVITY START/FINISH			12QR-09-D-00	43 0015
No activities were started	or finished today			
QC REQUIREMENTS No QC requirements were	e completed today			
QA/QC DEFICIENCY (De	scribe QC Deficiency items issued, Report QC and QA De	eficiency items co	crected)	
No QC Deficiency item sw	ere issued today	,		
No Deficiency items were	corrected today			
CONTRACTORS ON SITE (Rep	port first and/or last day contractors were on site)			
No contractors had their f	irst or last day on site today			
LABOR HOURS				
The following labor hours	were Reported today:			
Employer	Labor Classification		Number of	Hours
OMERZO CONSTRUCTION	A MA AND A MAN AND A MAN AND AND AND AND AND AND AND AND AND A		Employees	Worked
OMERZO CONSTRUCTION			1.0 1.0	11.5 11.5
SEMPER TEK	SUPER - JOB		1.0	11.5
Total hours worked to date	: 711.0	Total	3.0	34.5
EQUIPMENT HOURS				
	nours were Reported today:		klle	0
Serial Number	Description		Hours	Operating Hours
73308	TRACKHOE		1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL	_	1.00	11.00
Total operating hours to da	le: 360.00	Total	2.00	21.00
	cribe accidents)			
No accidents reported tod	ау			
	the half of the contractor in the second			
m	n behalf of the contractor, I certify that this Report aterial used and work performed during this Repo ans and specifications, to the best of my knowled	orting period ar	e in compliand	all equipment a ce with the cont
10	aterial used and work performed during this Repo ans and specifications, to the best of my knowled	orting period ar	e in compliane oted above.	all equipment a ce with the cont

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 283 Page 1 of 2 DATE
		25 Jul 2013 - Thursday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 52	
CONARRATIVES Contractor/Subs/Suppliers and Area of Responsibili USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contra Omerzo Construction Lou Omerzo (Excavation Sub Contra	actor Superintendent)	
Defineable Features of Construction in Progress: Working on Site CB-22. Started cutting rebar and place manageable, gradeable pieces. Shot grade on east side dumpster brought in to site CB-22. Sunny & cooler. Work		zing concrete and breaking large chunks into smal Daily equipment inspection forms filled out. Had en
Material and/or Equipment Delivered to Site: Dumpster emptied and moved to site C8-22.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Re NONE	sults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	ND WEAR SEATBELTS WHEN	NIN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Actio NONE	on Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Bu NONE	ilts.	
Safety Observations: Slips, Trips and Falls Etc. Watching for potential hazards	during vegetation and tree re	rnoval.
REP/INITIAL DATES (Preparatory and initial dates held a	and advance notice)	
No preparatory or initial inspections were held today		

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CONTRACTOR DAILY LOG	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	REPORT NUM 283 DATE	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT NU	
ACTIVITY START/FINISH		W912QR-0	9-D-0043 0015
No activities were started of	or finished today		
QC REQUIREMENTS			
No QC requirements were	completed today		
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items corrected)	
No QC Deficiency items we	re issued today	ciency items corrected)	
No Deficiency items were o			
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)		
No contractors had their fir	st or last day on site today		
LABOR HOURS			
The following labor hours w	vere Reported today:		
Employer	Labor Classification	Numbe Employ	
OMERZO CONSTRUCTION	OPERATING ENGINEER	and shows a second s	ees Worked 1.0 10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION		1.0 10.5
Total hours worked to date:	SUPER - JOB		1.0 10.5
QUIPMENT HOURS	142.0	Total	3.0 31.5
The following equipment he			
Serial Number	Description	klie	Operating
73308	TRACKHOE	Hours	Hours
A87001	BIG TRACKHOE & CUTTING TOOL		00 9.00 00 9.00
Total operating hours to date			00 9.00 00 18.00
CCIDENT REPORTING (Desc	ribe accidents)		
No accidents reported toda	,		
		Contraction and an end of the second s	
ma	behalf of the contractor, I certify that this Report is terial used and work performed during this Report ns and specifications, to the best of my knowledge	ting period are in con	nnliance with the contra
ma	terial used and work performed during this Report ns and specifications, to the best of my knowledge	ting period are in con	nnliance with the contra

	ORS QUALITY CONTRO			REPORT NUMBER 284	Page 1 of 1
DAILYL	OG OF CONSTRUCTIO	N		DATE	
PROJECT Closure for Clean Hard Fill	Sites - RAAP			26 Jul 2013 - Frie CONTRACT NUMBER W912QR-09-D-0	2
CONTRACTOR Semper Tek-Intersteel Joint		WEATHER Non Work D		<pre>vv912QR-09-D-0 vv912QR-09-D-0 vv912QR-00-D-0 vv912QR-00-0 vv</pre>	
QC NARRATIVES Defineable Features of NON- WORK DAY	Construction in Progress				
	Preparatory and initial dates h Il inspections were held to				
ACTIVITY START/FINISH					
No activities were start	ed of finished today				
No QC requirements w	ere completed today				
QA/QC DEFICIENCY (Describe QC Deficiency items	issued, Report QC and Q	A Deficiency ite	ems corrected)	
No QC Deficiency items	were issued today				
No Deficiency items we					
	Report first and/or last day co				
No contractors had the	ir first or last day on site t	oday			
ABOR HOURS					
No labor hours were Re					
Total hours worked to d	ate: 742.5				
EQUIPMENT HOURS No equipment hours we	ne Papartad tadau				
Total operating hours to					
	Describe accidents)				
No accidents reported t	,				
	loudy				
INTRACTOR CERTIFICATION	On behalf of the contrac	tor, I certify that this R	eport is comp	lete and correct a	nd all equipment a
INTRACTOR CERTIFICATION	material used and work	performed during this	Reporting pe	riod are in compli	ance with the contr
INTRACTOR CERTIFICATION	material used and work plans and specifications	performed during this	Reporting pe owledge, exce	riod are in compli	ance with the contr

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PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WEATHER Non Work Day Temperature Min 63 "F, Max 71 "F; 0.11 IN Precipitation; No Wind CC NARRATIVES Define able Features of Construction in Progress: NON- WORK Day PREP/INITIAL DATES No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today CC REQUIREMENTS No QC requirements were completed today CA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No deficiency items were Reported today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	OJECT 27 Jul 2013 - Saturday CONTRACT NUMBER CONTRACT NUMBER Descret for Clean Hard Fill Sites - RAAP WEATHER NITRACTOR WEATHER Non Work Day Temperature Min 63 °F, Max 71 °F; 0.11 IN Precipitation; No Wind INARRATIVES Defineable Features of Construction in Progress: NON+ WORK DAY Perpination of the paratory and initial dates held and advance notice) No preparatory or initial inspections were held today Perpination of the paratory of the paratory and initial dates held and advance notice) No activities were started or finished today REQUREMENTS No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFiciency items were corrected today Vo Deficiency items were corrected today No Deficiency items were corrected today Wo contractors had their first or last day contractors were on site) No contractors had their first or last day on site today Wo contractors had their first or last day on site today YOR HOURS Ko labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS Ko equipment hours were Reported today Total operating hours to date: 378.00	CONTRACTOR DAILY LOG	S QUALITY CONTRO OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 285 DATE	Page 1 of 1
Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015 CONTRACTOR WEATHER Non Work Day Temperature Min 63 °F, Max 71 °F; 0.11 IN Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today Volume QC REQUIREMENTS No QC requirements were completed today No Deficiency items corrected) No Deficiency items were issued today QC ONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today No labor hours were Reported today Total hours were Reported today No labor hours were Reported today No labor hours were Reported today No labor hours were Reported today	Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER We12QR-09-D-0043 0015 NNTRACTOR WEATHER Non Work Day Temperature Min 63 °F, Max 71 °F; 0.11 IN Precipitation; No Wind INARRATIVES Defineable Features of Construction in Progress: NON+ WORK DAY EP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today TIVITY START/FINSH No activities were started or finished today REQUIREMENTS No QC Deficiency items were completed today Vo CD Eficiency items were completed today Voor Clean date or site of a started or site of a starte or site of a started or site of a sta	PROJECT				aturday
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WEATHER Non Work Day Temperature Min 63 °F, Max 71 °F; 0.11 IN Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK Day PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	MITRACTOR Bemper Tek-Intersteel Joint Venture,LLC MARRATIVES Defineable Features of Construction in Progress: NON+ WORK DAY EP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today TIVITY START/FINSH No activities were started or finished today REQUIREMENTS No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items were completed today WITRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS Notal hours were Reported today Total hours were Reported today Total operating hours to date: 378.00 EDENT REPORTING (Describe accidents)		- RAAP			
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NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today No labor hours were Reported today No equipment hours were Reported today	NON- WORK DAY EP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today TIVITY START/FINISH No activities were started or finished today REQUIREMENTS No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were orrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS Ko equipment hours were Reported today Total operating hours to date: 378.00 EDENT REPORTING (Describe accidents)	QC NARRATIVES				
No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	No preparatory or initial inspections were held today TIVITY START/FINISH No activities were started or finished today REQUIREMENTS No QC requirements were completed today QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 EDENT REPORTING (Describe accidents)	Defineable Features of Cor NON- WORK DAY	struction in Progress:			
ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	TIVITY START/FINSH No activities were started or finished today REQUIREMENTS No QC requirements were completed today /QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMIENT HOURS Ko equipment hours were Reported today Total operating hours to date: 378.00 CDENT REPORTING (Describe accidents)	(· · · · ·	aratory and initial dates he	ld and advance notice)		
No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	No activities were started or finished today REQUIREMENTS No QC requirements were completed today /QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS No labor hours were Reported today Total hours were Reported today Notabor to date: 742.5 IPMENT HOURS Ko equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)	No preparatory or initial ins	pections were held tod	lay		
QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	REQUIREMENTS No QC requirements were completed today VQC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS Ko equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)					
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No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today BOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)	No QC requirements were	completed today			
No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	No Deficiency items were corrected today NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today SOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)	(0000	ribe QC Deficiency items is	ssued, Report QC and Q	A Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	NTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today 30R HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)					
No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 QUIPMENT HOURS No equipment hours were Reported today	No contractors had their first or last day on site today BOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)		-			
ABOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	BOR HOURS No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)					
No labor hours were Reported today Total hours worked to date: 742.5 CQUIPMENT HOURS No equipment hours were Reported today	No labor hours were Reported today Total hours worked to date: 742.5 IPMENT HOURS No equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)	No contractors had their firs	st or last day on site too	day		
Total hours worked to date: 742.5 EQUIPMENT HOURS No equipment hours were Reported today	Total hours worked to date: 742.5 IPMENT HOURS to equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)					
EQUIPMENT HOURS No equipment hours were Reported today	IPMENT HOURS to equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)					
No equipment hours were Reported today	to equipment hours were Reported today Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)		742.5			
	Total operating hours to date: 378.00 CIDENT REPORTING (Describe accidents)					
I Otal operating hours to date: 378.00	CIDENT REPORTING (Describe accidents)					
			: 378.00			
	lo accidents reported today		,			
No accidents reported today		No accidents reported today	1			
			habalf of the sector i			
		ma	terial used and work ne	r, I certify that this Re	port is complete and correct a	nd all equipment an
NTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipmen	and and and an and all equipment and	pla	ns and specifications, t	o the best of my kno	weporting period are in complia wedge, except as noted above	ance with the contra
material used and work performed during this Reporting period are in compliance with the co	material used and work performed during this Reporting period are in compliance with the contra					
INTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipmer material used and work performed during this Reporting period are in compliance with the co plans and specifications, to the best of my knowledge, except as noted above. REPRESENTATIVE'S SIGNATURE DATE Superintendent's INITIALS DATE	material used and work performed during this Reporting period are in compliance with the contra plans and specifications, to the best of my knowledge, except as noted above. PRESENTATIVE'S SIGNATURE	REPRESENTATIVE'S SIGNATURE	L	DATE	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 286	Page 1 of 1
DALLI LUG OF CONSTRUCTION		DATE	
PROJECT		28 Jul 2013 - Sunday	1
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	0015
CONTRACTOR	WEATHER		0015
Semper Tek-Intersteel Joint Venture, LLC	Non Work Day		
QC NARRATIVES	Temperature Min 57	°F, Max 71 °F; No Precipitation;	No Wind
Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held	and advance notice)		
No preparatory or initial inspections were held toda	у		
ACTIVITY START/FINISH			
No activities were started or finished today			
AC REQUIREMENTS			
No QC requirements were completed today			
A/QC DEFICIENCY (Describe QC Deficiency items iss	ued Report OC and OA Defe		
No QC Deficiency items were issued today	ace, report to and WA Defici	ency items corrected)	
No Deficiency items were corrected today			
ONTRACTORS ON SITE (Report first and/or last day contra	actors wore on site		
No contractors had their first or last day on site toda	actors were on site)		
ABOR HOURS	ay		
No labor hours were Reported today			
Total hours worked to date: 742.5			
QUIPMENT HOURS			
No equipment hours were Reported today			
Total operating hours to date: 378.00			
CCIDENT REPORTING (Describe accidents)			
No accidents reported today			
no decide na reported today			
TRACTOR CORRECTION		complete and correct and all	
	I certify that this Report is	en prete una correct una an	equipment a
inaterial used and work per	formed during this Reporti	no period are in compliance	equipment a with the cont
	formed during this Reporti the best of my knowledge,	no period are in compliance	equipment a with the contr DATE

Construction Completion Report February 15th, 2014

CONTRACTORS QUALITY CONTROL F DAILY LOG OF CONSTRUCTION	REPORT (QCR)	287 Page 1 of 2
		DATE
ROJECT	and a second state of the	29 Jul 2013 - Monday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER
ONTRACTOR	WEATING	W912QR-09-D-0043 0015
Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 55	o Delay 5 °F, Max 72 °F; No Precipitation; No Wind
CNARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contrac Omerzo Construction Lou Omerzo (Excavation Sub Contra		
Defineable Features of Construction in Progress: Working on Site CB-22. Toolbox meeting on PPE. Cutting r chunks into smaller manageable, gradeable pieces on eas 12:45 and said everything looked good. Sunny & cooler. W	rebar and placed in dumpste t side. Daily equipment insp Vork hours 6:00 am to 4:30 p	r. Started Pulverizing concrete and breaking large ection forms filled out. Mark Patterson visited site a
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Resu NONE	ilts of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND	WEAR SEATBELTS WHEN	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action NONE	Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Built NONE	s.	
Safety Observations: Watching for potential hazards during vegetation and tree re	emoval.	
P/INITIAL DATES (Preparatory and initial dates held and	advance notice)	
to preparatory or initial inspections were held today	advance nouce)	
today		

Construction Completion Report February 15th, 2014

\mathbf{E}_{max}^{i}	
Final	

No QC Deficiency items were is: No Deficiency items were corre CONTRACTORS ON SITE (Report first No contractors had their first or LABOR HOURS The following labor hours were Employer Lat OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 EQUIPMENT HOURS The following equipment hours Serial Number Des 73308 TRV	ished today Defed today CC Deficiency items issued, Report QC and QA sued today cted today t and/or last day contractors were on site) last day on site today Reported today: or Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL		Number of Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Hours Hours Worked 10.5 10.5 10.5 31.5 Operating Hours 9.00
No activities were started or fin QC REQUIREMENTS No QC requirements were com QA/QC DEFICIENCY (Describe No QC Deficiency items were is: No Deficiency items were corre CONTRACTORS ON SITE (Report first No contractors had their first or LABOR HOURS The following labor hours were Employer Lat OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 EQUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 ACCIDENT REPORTING (Describe a	Deted today DC Deficiency items issued, Report QC and QA sued today ted today t and/or last day contractors were on site) last day on site today Reported today: NOT Classification ERATING ENGINEER PCR - CONSTRUCTION PCR - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL	Deficiency items co	Number of Employees 1.0 1.0 3.0 kdle Hours 1.00	Hours Worked 10.5 10.5 31.5 Operating Hours 9.00
ACC REQUIREMENTS No QC requirements were com QA/QC DEFICIENCY (Describe No QC Deficiency items were is: No Deficiency items were corre CONTRACTORS ON SITE CONTRACTORS ON SITE ABOR HOURS The following labor hours were Employer CONTERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK SQUIPMENT HOURS The following equipment hours Serial Number Describer ING Total operating hours to date: 396 CCCIDENT REPORTING (Describe at the series)	Deted today DC Deficiency items issued, Report QC and QA sued today ted today t and/or last day contractors were on site) last day on site today Reported today: NOT Classification ERATING ENGINEER PCR - CONSTRUCTION PCR - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL		Number of Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
No QC requirements were com QA/QC DEFICIENCY (Describe No QC Deficiency items were is: No Deficiency items were corre CONTRACTORS ON SITE (Report firs No contractors had their first or ABOR HOURS The following labor hours were Employer Lat OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 SQUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 CCCIDENT REPORTING (Describe a	C Deficiency items issued, Report QC and QA sued today cted today t and/or last day contractors were on site) last day on site today Reported today: for Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL		Number of Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
No QC Deficiency items were is: No Deficiency items were corre CONTRACTORS ON SITE (Report first No contractors had their first of ABOR HOURS The following labor hours were Employer Lai OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 COUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 CCCIDENT REPORTING (Describe a	sued today cted today t and/or last day contractors were on site) last day on site today Reported today: for Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL		Number of Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
CCIDENT REPORTING (Describe ad the second se	t and/or last day contractors were on site) last day on site today Reported today: or Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL	Total	Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
ABOR HOURS The following labor hours were Employer Lat OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 CQUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 CCCIDENT REPORTING (Describe a	Reported today: for Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription ACKHOE TRACKHOE & CUTTING TOOL	Total	Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
Employer Lat OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK OP SU SU Total hours worked to date: OP SU SU SU SU SU SU SU SU SU SU SU SU SU	or Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription CKHOE TRACKHOE & CUTTING TOOL	Total	Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
Employer Lat OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK OP SU SU Total hours worked to date: OP SU SU SU SU SU SU SU SU SU SU SU SU SU	or Classification ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription CKHOE TRACKHOE & CUTTING TOOL	Total	Employees 1.0 1.0 1.0 3.0 klle Hours 1.00	Worked 10.5 10.5 31.5 Operating Hours 9.00
OMERZO CONSTRUCTION OP OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 QUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe a	ERATING ENGINEER PER - CONSTRUCTION PER - JOB .0 were Reported today: cription .CKHOE TRACKHOE & CUTTING TOOL	Total	1.0 1.0 1.0 3.0 kdle Hours 1.00	10.5 10.5 10.5 31.5 Operating Hours 9.00
OMERZO CONSTRUCTION SU SEMPER TEK SU Total hours worked to date: 774 QUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe a	PER - CONSTRUCTION PER - JOB .0 were Reported today: cription .CKHOE TRACKHOE & CUTTING TOOL	Total	1.0 1.0 3.0 kdle Hours 1.00	10.5 10.5 31.5 Operating Hours 9.00
SEMPER TEK SU Total hours worked to date: 774 QUIPMENT HOURS The following equipment hours Serial Number Des 73308 TR A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe a	PER - JOB .0 were Reported today: cription .CKHOE TRACKHOE & CUTTING TOOL	Total	1.0 3.0 Idle Hours 1.00	10.5 31.5 Operating Hours 9.00
QUIPMENT HOURS The following equipment hours Serial Number Der 73308 TR A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe at the second seco	were Reported today: cription CKHOE TRACKHOE & CUTTING TOOL	Total	klie Hours 1.00	31.5 Operating Hours 9.00
The following equipment hours Serial Number Dest 73308 TR A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe at the second	cription ICKHOE TRACKHOE & CUTTING TOOL		Hours 1.00	Hours 9.00
Serial Number Des 73308 TR/ A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe at the second s	cription ICKHOE TRACKHOE & CUTTING TOOL		Hours 1.00	Hours 9.00
Serial Number Des 73308 TR/ A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe at the second s	cription ICKHOE TRACKHOE & CUTTING TOOL		Hours 1.00	Hours 9.00
A87001 BIG Total operating hours to date: 396 CCIDENT REPORTING (Describe a	TRACKHOE & CUTTING TOOL		1.00	9.00
Total operating hours to date: 396 CCIDENT REPORTING (Describe a				
CCIDENT REPORTING (Describe a			1.00	9.00
	.00	Total	2.00	18.00
No accidents reported today	ccidents)			
NTRACTOR CERTIFICATION On beh	alf of the contractor, I certify that this Rep	ort is complete an	d correct and	all equipment a
materia	ind this rep	eporting period ar	e in compliand	an equipment a ce with the cont
plans a	l used and work performed during this R		oted above.	
REPRESENTATIVE'S SIGNATURE	l used and work performed during this R nd specifications, to the best of my know	ledge, except as n	NITIALS	DATE

CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	DRT (QCR)	288 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE
ROJECT	Complete and the strength and an	30 Jul 2013 - Tuesday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
DNTRACTOR	WEATHER	1012010043 0013
Semper Tek-Intersteel Joint Venture, LLC	Weather Caused No	Delay `F, Max 79 °F; No Precipitation; No Wind
CNARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Su Omerzo Construction Lou Omerzo (Excavation Sub Contractor	uperintendent) Owner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. S manageable, gradeable pieces on east side in deep ravine. Dai 12:20 pm and said everything looked good. 1 dumpsterr of rebai am to 4:30 pm	Started Pulverizing conc ily equipment inspection r and scrap filled and ha	rete and breaking large chunks into smaller forms filled out. Angela Makin visited site at 12:0 auled out yesterday. Sunny & cool. Work hours 6
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results o NONE	f Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEA	R SEATBELTS WHEN I	N EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Take NONE	en)	
Remarks:(Cover any Conflicts in Plans & Specs) NONE		
Vinor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Watch and be careful while walking on crushed material and hand	dling scrap material.	
P/INITIAL DATES (Preparatory and initial dates held and adva	ance notice)	
lo preparatory or initial inspections were held today	,	

Construction Completion Report February 15th, 2014

DAILY LOG	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	28 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONT	RACT NUMBER	
ACTIVITY START/FINISH No activities were started of	nr finishad today		241100-0-004	0010
QCREQUIREMENTS NoQCrequirementswere				
	ribe QC Deficiency items issued, Report QC and QA Defic re issued today	ciency items co	rrected)	
CONTRACTORS ON SITE (Report No contractors had their fir	rt first and/or last day contractors were on site) st or last day on site today			
LABOR HOURS				
The following labor hours v	vere Reported today:			
Employer	Labor Classification		Number of Employees	Hours
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	Worked 10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION		1.0	10.5
Total hours worked to date:	SUPER - JOB	T-4-1	1.0	10.5
	805.5	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment ho			klle	Operating
Serial Number	Description	11011 - Law	Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date		Total	1.00	10.00 20.00
	ibe accidents)		2.00	20.00
No accidents reported toda				
no accidenta reporteu toda				
ONTRACTOR CERTIFICATION On	behalf of the contractor, I certify that this Report is	complete an	d correct and	all equipment :
ma	behalf of the contractor, I certify that this Report is terial used and work performed during this Report ns and specifications, to the best of my knowledge	ing period ar	e in compliand	all equipment a

CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION	RT (QCR)	289 Page 1 of 2
UNITIES OF CONSTRUCTION		DATE
PROJECT	C II Manadari menangkan sa	31 Jul 2013 - Wednesday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER
CONTRACTOR	MEATUER	W912QR-09-D-0043 0015
Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Del Temperature Min 61 °F,	lay Max 76 °F; 0.17 IN Precipitation; No Wind
OC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Sup Omerzo Construction Lou Omerzo (Excavation Sub Contractor O	perintendent) Dwner)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. Po gradeable pieces on east side in deep ravine. Daily equipment in	ulverizing concrete and br spection forms filled out.	reaking large chunks into smaller manageable Sunny & cool. Work hours 6:00 am to 4:30 pr
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Results of NONE	Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAT	R SEATBELTS WHEN IN E	QUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Action Taker NONE	n)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Builts. NONE		
Safety Observations: Removing all trip hazards on the site.		
EP/INITIAL DATES (Preparatory and initial dates held and advar	ice notice)	
No preparatory or initial inspections were held today		
TIVITY START/FINISH		
No activities were started or finished today		
No activities were started or finished today		
No activities were started or finished today		

Construction Completion Report February 15th, 2014

DAILY LOG	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	28 DATE	and the second s	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CON	RACT NUMBER	All and the second second second second
QC REQUIREMENTS			1201-03-0-00-	
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items issued, Report QC and QA Defic	iency items co	rrected)	
No QC Deficiency item swer No Deficiency item swere c				
	-			
No contractors had their fir	rt first and/or last day contractors were on site) st or last day on site today			
LABOR HOURS				
The following labor hours w	rere Reported today:		Mumber of	
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	10.5
Total hours worked to date:		Total	1.0 3.0	10.5 31.5
EQUIPMENT HOURS			0.0	51.5
The following equipment ho	ours were Reported today:			
Serial Number	Description		ldle Hours	Operating Hours
73308	TRACKHOE		1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date	: 436.00	Total	2.00	20.00
ACCIDENT REPORTING (Descr	ibe accidents)			
No accidents reported today	r			
ma	behalf of the contractor, I certify that this Report is terial used and work performed during this Report	ing period ar	e in compliand	all equipment ce with the con
ma	terial used and work performed during this Report ns and specifications, to the best of my knowledge	ing period ar	e in compliand oted above.	all equipment ce with the con

Employer Labor Classification Employees Work OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 Total hours worked to date: 868.5 Total EQUIPMENT HOURS EQUIPMENT HOURS Idle Oper Serial Number Description Hours 73308 TRACKHOE 1.00	01 Aug 2013 - Thursday CONTRACT NUMBER W912QR-09-D-0043 0015 Report QC and QA Deficiency items corrected) swere on site) Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 Murber of Hours Hours Employees Worked 1.0 10.5 1.0 10.5 Hours Hours Kle Operating Hours Hours
Closure for Clean Hard Fill Sites - RAAP W912QR:09-D-0043 0015 ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No OC Deficiency items were corrected today No Deficiency items were corrected today No contractors had their first or last day on site today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of LABOR HOURS Labor Classification The following labor hours were Reported today: 1.0 OMERZO CONSTRUCTION 0PERA TING ENGINEER OMERZO CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB Total hours worked to date: 868.5 Total nours worked to date: 868.5 The following equipment hours were Reported today: Kile MUMBER Oper Serial Number Description Radio 1.00	W912QR-09-D-0043 0015 Report QC and QA Deficiency items corrected) s were on site) Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 Hours Hours
No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employer Labor Classification OMERZO CONSTRUCTION OPERA TING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total nours worked to date: 868.5 The following equipment hours were Reported today: Idle OPERATING OPERATING ENGINEER The following equipment hours 868.5 The following equipment hours Were Reported today: Kerial Number Description Hours Hours Yerial Number Description Yerial Number Description	s were on site) Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 Total 3.0 31.5 kle Operating Hours Hours
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No QC Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of Employees LABOR HOURS Number of Labor Classification Employer Labor Classification OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 868.5 The following equipment hours were Reported today: Ide MOMERS Description Hours Hours	s were on site) Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 Total 3.0 31.5 kle Operating Hours Hours
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employer Labor Classification OMERZO CONSTRUCTION OPERA TING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 868.5 Total hours 3.0 EQUIPMENT HOURS Total The following equipment hours were Reported today: klle Yerial Number Description Hours Hours	s were on site) Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 Total 3.0 31.5 kle Operating Hours Hours
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification Employer Labor Classification OMERZO CONSTRUCTION OPERA TING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 868.5 The following equipment hours were Reported today: ble Oper Serial Number Description 73308 TRACKHOE 1.00	Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 Total 3.0 31.5 Kile Operating Hours Hours
No contractors had their first or last day on site today LABOR HOURS Number of colspan="2">Hours The following labor hours were Reported today: Employer Labor Classification Employees Work OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 1.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 1.0 SEMPER TEK SUPER - JOB 1.0 1.0 Total hours worked to date: 868.5 Total 3.0 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Oper Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1.0	Number of Hours Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 Total 3.0 31.5 Kle Operating Hours Hours
The following labor hours were Reported today: Number of Hour. Employer Labor Classification Employees Work OMERZO CONSTRUCTION OPERA TING ENGINEER 1.0 1.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 1.0 SEMPER TEK SUPER - JOB 1.0 1.0 Total hours worked to date: 868.5 Total 3.0 EQUIPMENT HOURS The following equipment hours were Reported today: Isle Oper Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1.00	Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 3.0 31.5 31.5 Idle Operating Hours Hours
Employer Labor Classification Employees Hourse OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 Total hours worked to date: 868.5 Total Kelle Oper Serial Number Description Hours 73308 TRACKHOE 1.00	Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 31.5 Idle Operating Hours Hours
Employer Labor Classification Employees Hourse OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 Total hours worked to date: 868.5 Total Kelle Oper Serial Number Description Hours 73308 TRACKHOE 1.00	Employees Worked 1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 1.0 3.0 31.5 31.5 Idle Operating Hours Hours
OMERZO CONSTRUCTION OPERA TING ENGINEER 1.0 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 Total hours worked to date: 868.5 Total Total hours worked to date: 868.5 Total nours worked to date: 868.5 Kile Oper Following equipment hours were Reported today: Kile Oper Hours 73308 TRACKHOE 1.00	1.0 10.5 1.0 10.5 1.0 10.5 1.0 10.5 Total 3.0 State 31.5 Idle Operating Hours Hours
OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 SEMPER TEK SUPER - JOB 1.0 Total hours worked to date: 868.5 Total EQUIPMENT HOURS The following equipment hours were Reported today: kle Oper Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1.0	1.0 10.5 1.0 10.5 Total 3.0 31.5 Idle Operating Hours Hours
Total hours worked to date: 868.5 Total 3.0 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Oper Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1	Total 3.0 31.5 kle Operating Hours Hours
EQUIPMENT HOURS Idle Oper The following equipment hours were Reported today: Idle Oper Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1	klie Operating Hours Hours
The following equipment hours were Reported today: Idle Open Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1	Hours Hours
Serial Number Description Hours Hours 73308 TRACKHOE 1.00 1	Hours Hours
73308 TRACKHOE 1.00 1	and the second
	1.00 10.00
A87001 BIG TRACKHOE & CUTTING TOOL 1.00	1.00 10.00
ACCIDENT REPORTING (Describe accidents)	
No accidents reported today	

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CONTRACTORS QUALITY CONTROL REPOR DAILY LOG OF CONSTRUCTION	T (QCR) REPORT 291 DATE	NUMBER Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP	CONTRA	g 2013 - Friday CT NUMBER
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day	QR-09-D-0043 0015
QC NARRATIVES	Temperature Min 58 °F, Max 75 °F; 0.0	06 IN Precipitation; No Wind
Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held and advar	ice notice)	
No preparatory or initial inspections were held today		
ACTIVITY START/FINISH		
No activities were started or finished today		
AC REQUIREMENTS		
No QC requirements were completed today		
A/QC DEFICIENCY (Describe QC Deficiency items issued, Report	t QC and QA Deficiency items correct	ted)
No QC Deficiency items were issued today No Deficiency items were corrected today		
ONTRACTORS ON SITE (Report first and/or last day contractors were	on site)	
No contractors had their first or last day on site today		
No labor hours were Reported today		
Total hours worked to date: 868.5		
QUIPMENT HOURS		
No equipment hours were Reported today		
Total operating hours to date: 456.00		
CCIDENT REPORTING (Describe accidents)		
No accidents reported today		
	,	
TRACTOR CERTIFICATION On behalf of the contractor, I certify th material used and work performed du plans and specifications, to the best of		
EPRESENTATIVE'S SIGNATURE DATE	SUPERINTENDENT'S INITIAL	
rott Whater 8/6/1		LS DATE

CONTRACTORS QUALITY CONTROL R DAILY LOG OF CONSTRUCTION	EPORT (QCR)	REPORT NUMBER 292 Page 1 of 1 DATE
PROJECT	a stand on provide stand stands and a stand stand stand	03 Aug 2013 - Saturday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day	
QC NARRATIVES	remperature will of	0 °F, Max 80 °F; 0.35 IN Precipitation; No Wind
Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held an	d advance notice)	
No preparatory or initial inspections were held today		
ACTIVITY START/FINISH		
No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
	Papert OC	
DA/QC DEFICIENCY (Describe QC Deficiency items issued No QC Deficiency items were issued today	, report up and QA Defici	ency items corrected)
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day contracto	rs were on eiter	
No contractors had their first or last day on site today	is were on site)	
ABOR HOURS		
No labor hours were Reported today		
Total hours worked to date: 868.5		
QUIPMENT HOURS		
No equipment hours were Reported today		
Total operating hours to date: 456.00		
CCIDENT REPORTING (Describe accidents)		
No accidents reported today		
		complete and correct and all equipment and ng period are in compliance with the contrac
er die contractor, i ce	best of my knowledge,	

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PROJECT Cosure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043_0015 CONTRACTOR W912QR-09-D-0043_0015 CONTRACTOR W912QR-09-D-0043_0015 CONTRACTOR W912QR-09-D-0043_0015 CONTRACTOR NO Work Day Temperature Mn 58 *F, Max 73 *F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today QC REQUREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No AD for items were Reported today No labor hours were Reported today Total hours worked to date: 868.5 ECUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00	CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION	ORT (QCR)	REPORT NUMBER 293 DATE	Page 1 of 1
CONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture.LLC Nor Work Day Temperature Min 58 °F, Max 73 °F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours were Reported today Total operating hours to date: 456.00		(1) and a second s	CONTRACT NUMBER	
QC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE No labor hours were Reported today Total hours were Reported today No equipment hours were Reported today Total operating hours to date: 456.00	CONTRACTOR	Non Work Day		
No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No De ficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 456.00	Defineable Features of Construction in Progress:			
ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5 COUPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00	(repercent) and initial dates field and a	dvance notice)		
No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5 CQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00				
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours were Reported today Total operating hours to date: 456.00				
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours were Reported today Total operating hours to date: 456.00	•			
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5 CQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00	No QC requirements were completed today			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5 COUPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00	No QC Deficiency items were issued today	eport QC and QA Defic	ciency items corrected)	
No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5 CUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00				
ABOR HOURS No labor hours were Reported today Total hours worked to date: 868.5 QUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00		were on site)		
Total hours worked to date: 868.5 QUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00				
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 456.00				
No equipment hours were Reported today Total operating hours to date: 456.00	Total hours worked to date: 868.5			
Total operating hours to date: 456.00				
	-			
No accidents reported today	,			
	no accidents reported today			
	material used and work performe	ed during this Repor	ting period are in compliance	equipment ar with the contr
On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the con plans and specifications, to the best of my knowledge, except as noted above.	REPRESENTATIVE'S SIGNATURE DATE		RINTENDENT'S INITIALS	DATE

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CONTRACTORS QUALITY CONTROL	. REPORT (QCR)	REPORT NUMBER	D
DAILY LOG OF CONSTRUCTION		294	Page 1 of 2
		05 Aug 2013 - Mo	ndav
PROJECT	And a second	The second	nday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-00	43 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture.LLC	WEATHER		
Comper rek-intersiteer Joint Venture,LLC	Weather Caused N	o Delay	
QC NARRATIVES	Temperature Min 74	°F. Max 55 °F; No Precipitatio	n; No Wind
Contractor/Subs/Suppliers and Area of Responsibil	ity:		
USAUE Kevin Kunke (OA) NOT ONETTE TODAY	-		
Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contr. Omerzo Construction Jun Vicula (Excavation Sub Contr.			
Omerzo Construction Lou Omerzo (Excavation Sub Contra	actor Superintendent)		
	in deler Onner)		
Safety tool box talk; Subject: slip and trip hazards. Equipment inspections performed.			
Continued crushing pulverizing and sorting energy	on east side of -t-		
Filling in deep ravine to establish elevation of crushed m	aterial.		
Defineable Features of Construction in Progress:			
Working on Site CB-22. Toolbox meeting on PPE Cutting chunks into smaller manageable, gradeable pieces on ea	rebar and placed in dumpste	r. Started Pulverizing concrete	and breaking large
chunks into smaller manageable, gradeable pieces on ea 12:45 and said everything looked good. Sunny & cooler.	Work hours 6:00 am to 4:30 p	ection forms filled out. Mark Pa	Iterson visited site a
	0.00 unito 4.00 p		
Material and/or Equipment Delivered to Site: NONE			
NONE			
Results of Surveillance: Preparatory Phase:			
NONE			
Results of Surveillance: Initial Phase:			
NONE			
Percenter of Committee of the			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Res			
NONE	sults of Test:		
Verbal Instructions Received:			
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AN	ND WEAR SEATBELTS WHEN		
Safety Deficiencies Noted: (Describe Corrective Action	n Taken)		
NONE			
Remarks: (Cover any Conflicts in Plans & Specs)			
NONE			
Minor Field Revisions that should be noted on As-Bui	lts.		
NONE			
Safety Observations:			
Watching for potential hazards during vegetation and tree	removal.		

Construction Completion Report February 15th, 2014

CONTRACTOR DAILY LOG	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	REPORT NUMBER 294 DATE 05 Aug 2013 - Ma	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTRACT NUMBER W912QR-09-D-00	
PREP/INITIAL DATES (Prep No preparatory or initial ins	aratory and initial dates held and advance notice)	101201003-D-00	45 0015
ACTIVITY START/FINISH No activities were started o			
QC REQUIREMENTS No QC requirements were	completed today		
	rribe QC Deficiency items issued. Report QC and QA Def re issued today	iciency items corrected)	
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)		
No contractors had their fir	st or last day on site today		
The following labor hours w	Reported today:		
Employer OMERZO CONSTRUCTION	Labor Classification OPERATING ENGINEER	Number of Employees	Hours Worked
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB	1.0 1.0 1.0	10.5 10.5 10.5
Total hours worked to date:	900.0	Total 3.0	31.5
EQUIPMENT HOURS			
The following equipment ho	-	klie	Operating
Serial Number	Description	Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL	1.00	10.00
Total operating hours to date		1.00 Total 2.00	10.00
	ibe accidents)	70tai 2.00	20.00
The following accident was r Injury Category: Non-Person Contractor Reportable Accide	reported today: al hjury ent: No		
Reminded operators of ha	zards while walking on crushed material and picking up s	scrap material.	
111d	behalf of the contractor, I certify that this Report i terial used and work performed during this Repo ns and specifications, to the best of my knowledg	rting period are in complian	all equipment a tece with the cont
C REPRESENTATIVE'S SIGNATURE	a to strand many states to descent strangers and the strangers a	RINTENDENT'S INITIALS	DATE

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CONTRACTORS QUALITY CONTROL REPORT (QCR)
                                                                                                                   REPORT NUMBER
                                                                                                                     295
                                                                                                                                             Page 1 of 2
                     DAILY LOG OF CONSTRUCTION
                                                                                                                   DATE
                                                                                                                    06 Aug 2013 - Tuesday
PROJECT
                                                                                                                   CONTRACT NUMBER
  Closure for Clean Hard Fill Sites - RAAP
                                                                                                                    W912QR-09-D-0043 0015
CONTRACTOR
                                                                                  WEATHER
  Semper Tek-Intersteel Joint Venture, LLC
                                                                                  Weather Caused No Delay
                                                                                  Temperature Min 60 °F. Max 81 °F; No Precipitation; No Wind
QC NARRATIVES
   Contractor/Subs/Suppliers and Area of Responsibility:
      USACE Kevin Kunke (QA) NOT ONSITE TODAY
Semper Tek-Intersteel JV. George Schmidt (QCSSHO)
Omerzo Construction Jim Nicula (Excavation Sub Contractor Superintendent)
Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner)
   Defineable Features of Construction in Progress:
      Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking large chunks into smaller manageable, 
gradeable pieces on east side in deep ravine. Daily equipment inspection forms filled out. Sunny & cool. Work hours 6:00 am to 4:30 pm
     Equipment inpsection performed.
Continue crushing pulverizing and seperating scrap metal.
Dumpster (1) emptied -- scrap material.
Working northwest corner of raven site CB22 establishing elevation 302.
  Material and/or Equipment Delivered to Site:
      NONE
  Results of Surveillance: Preparatory Phase:
      NONE
  Results of Surveillance: Initial Phase:
     NONE
  Results of Surveillance: Follow-Up Phase:
     Stay in compliance of specs and plans.
 Tests Required by Plans & Specs Performed and Results of Test:
     NONE
 Verbal Instructions Received:
    MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT.
 Safety Deficiencies Noted: (Describe Corrective Action Taken)
    NONE
 Remarks: (Cover any Conflicts in Plans & Specs)
    NONE
 Minor Field Revisions that should be noted on As-Builts.
    NONE
Safety Observations:
    Reminder to use seat belts while on equipment.
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CONTRACTORS QUALITY CONTROL REPORT (QCR)	REP 29	ORT NUMBER	Page 2 of 2	
DAILY LOG OF CONSTRUCTION		DATE 06 Aug 2013 - Tuesday		
PROJECT Closure for Clean Hard Fill Sites	s - RAAP	CON	TRACT NUMBER	
PREP/INITIAL DATES (Prep	paratory and initial dates held and advance notice)			40 0013
	spections were held today			
ACTIVITY START/FINISH				
No activities were started of	or finished today			
QC REQUIREMENTS				
No QC requirements were QA/QC DEFICIENCY (Desc				
No QC Deficiency items we	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items co	rrected)	
No Deficiency items were c				
the state of the second se	ort first and/or last day contractors were on site)			
No contractors had their fir	st or last day on site today			
LABOR HOURS		1627-08 000-00-08 00 00-00-08 00-09 00-08 00-09 00-08 00-09 00-08 00-09 00-08 00-09 00-08 00-09 00-08 00-09 00		
The following labor hours w	vere Reported today:		N	
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	11.0
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION		1.0	11.0
	SUPER - JOB		1.0	11.0
Total hours worked to date:	933.0	Total	3.0	33.0
EQUIPMENT HOURS				
The following equipment ho			ldie	Operating
Serial Number	Description		Hours	Hours
73308	TRACKHOE		0.50	10.50
A87001	BIG TRACKHOE & CUTTING TOOL		0.50	10.50
Total operating hours to date		Total	1.00	21.00
	ribe accidents)			
No accidents reported today	/			
INTRACTOR CERTIFICATION On	behalf of the contractor, I certify that this Report is	complete an	d correct and	all equipment a
ma	behalf of the contractor, I certify that this Report is terial used and work performed during this Report	ing period ar	e in complian	all equipment a
m a pla	ns and specifications, to the best of my knowledge	ing period ar , except as n	e in complian oted above.	all equipment a
ma	ns and specifications, to the best of my knowledge	ing period ar	e in complian oted above.	all equipment a ce with the cont DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 296	Page 1 of 2		
		DATE 07 Aug 2013 - Wednesday			
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-00	43 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Delay Temperature Min 68 °F, Max	< 74 °F; 0.41 IN Precip	itation; No Wind		
QC NARRATIVES					
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor S Omerzo Construction Lou Omerzo (Excavation Sub Contracto ANGELA MAKIN ON-SITE, said everything looked good.	Superintendent) r Owner)				
Defineable Features of Construction in Progress: Crushing pulverizing sorting scrap metal. Severe thunderstorms from 2pm to 4pm.					
Material and/or Equipment Delivered to Site: NONE					
Results of Surveillance: Preparatory Phase: NONE					
Results of Surveillance: Initial Phase: NONE					
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.					
Tests Required by Plans & Specs Performed and Results NONE	of Test:				
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND W	EAR SEATBELTS WHEN IN EQI	UIPMENT.			
Safety Deficiencies Noted: (Describe Corrective Action Ta NONE	ken)				
Remarks: (Cover any Conflicts in Plans & Specs) NONE					
Minor Field Revisions that should be noted on As-Builts. NONE					
Safety Observations: Lightining and severa weather					
PREP/INITIAL DATES (Preparatory and initial dates held and a	dvance notice)				
No preparatory or initial inspections were held today					
			data and the product of		
----------------------------------------------	-------------------------------------	-----------------------------	-------------------------	----------------	------------------------------------------------------------------------
CONTRACTORS	QUALITY CONTRO	L REPORT (QCR)	REPOR 296	RT NUMBER	Page 2 of 2
	OF CONSTRUCTION		DATE	Aug 2013 - Wed	altan Disarkal artis. Haras I ha biskat sa satan kal halisili ili ilin
PROJECT Closure for Clean Hard Fill Sites	- RAAP			RACT NUMBER	3 0015
ACTIVITY START/FINISH					
No activities were started o	r finished today				
QC REQUIREMENTS					C DE BRONTECC
No QC requirements were o	completed today				
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items	issued, Report QC and QA	Deficiency items cor	rected)	
No QC Deficiency items wer	-				
No Deficiency items were c	orrected today				
CONTRACTORS ON SITE (Repo	ort first and/or last day co	ntractors were on site)			
No contractors had their fir	st or last day on site to	oday			
LABOR HOURS					
The following labor hours v	were Reported today:			Number of	Hours
Employer	Labor Classification			Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB	DN		1.0 1.0	10.5 10.5
Total hours worked to date:			Total	3.0	31.5
EQUIPMENT HOURS					
The following equipment he	ours were Reported to	dav:			
Serial Number	Description	ady.		ldle Hours	Operating Hours
73308	TRACKHOE			1.00	10.00
A87001	BIG TRACKHOE & CUT	TING TOOL	Tatal	1.00	10.00
Total operating hours to date	e: 517.00		Total	2.00	20.00
ACCIDENT REPORTING (Desc	cribe accidents)				
No accidents reported toda	ly				
CONTRACTOR CERTIFICATION 0	n behalf of the contrac	tor, I certify that this Re	anort is complete a	nd correct an	d all equipment and
		performed during this			
pi	lans and specifications	, to the best of my kno	wledge, except as	noted above.	
QC REPRESENTATIVE'S SIGNATURE	1 1	DATE 7-8-13	SUPERINTENDENTS	INITIALS	DATE
SERV W	Tanta	8.2-1)			

CONTRACTORS QUALITY CONTRO		297 Page 1 of 2
DAILY LOG OF CONSTRUCTION	I	DATE 08 Aug 2013 - Thursday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 7	o Delay 1 °F, Max 83 °F; 0.07 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub Co	D)	
Defineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in d gradeable pieces on west side in to grade. Daily equip 6:00 am to 4:30 pm	umoster Pulverizing concrete a	nd breaking large chunks into smaller manageable, Overcast with storms in the afternoon. Work hour
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	SAND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Ad NONE	ction Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As- NONE	Builts.	
Safety Observations: Reminded to wear gloves when handling rebar & steel.		
REP/INITIAL DATES (Preparatory and initial dates he	ld and advance notice)	
No preparatory or initial inspections were held tod	ay	

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	297 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAD	CONT	Aug 2013 - Thur RACT NUMBER	
ACTIVITY START/FINISH		VV9	12QR-09-D-004	3 0015
No activities were started of	or finished today			
QC REQUIREMENTS				
No QC requirements were	completed today			
	ribe QC Deficiency items issued, Report QC and QA Defic			
No QC Deficiency items we	re issued today	ciency items coi	rrected)	
No Deficiency items were c				
	ort first and/or last day contractors were on site)			
No contractors had their fir				
LABOR HOURS				
The following labor hours v	vere Reported today:			
Employer	Labor Classification		Number of	Hours
OMERZO CONSTRUCTION	OPERATING ENGINEER		Employees 1.0	Worked 10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	10.5
SEMPER TEK	SUPER - JOB	Total	1.0	10.5
Total hours worked to date:	996.0	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment he			ldle	Operating
Serial Number	Description		Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date		Total	1.00 2.00	10.00 20.00
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda				
	habalf of the contractor location that this Dennet	s complete an	d correct and	all equipment :
ma	behalf of the contractor, I certify that this Report is aterial used and work performed during this Repor ans and specifications, to the best of my knowledg	rting period ar	e in compliant	ce with the cont

Construction Completion Report February 15th, 2014

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PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-004 CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WEATHER Non Work Day Temperature Min 62 °F, Max 80 °F, 0.03 IN Precipition QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started today Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today No QC requirements were completed today No QC Deficiency items were issued today No QC Deficiency items were corrected today No CONTRACTORS NSTE (Report first and/or last day on site today No contractors had their first or last day on site today No labor hours were Reported today No adupt hours were Reported today No equipment hours were Reported today	DATE OF Aug 2013 - Friday CONTRACT NUMBER WS12QR-09-D-0043 0015 WEATHER Non Work Day Temperature Min 62 °F, Max 80 °F; 0.03 IN Precipitation; No Wind uction in Progress: tory and initial dates held and advance notice) ctions were held today y hed today: CONCRETE & REMOVE REBAR CB 22 npleted today ac CC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rest and/or last day contractors were on site) r last day on site today today 37.00		ACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 298 Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Serreer Tek-Intersteel Joint Venture, LLC MEATHER Non Work Day Temperature Min 62 °F, Max 80 °F; 0.03 IN Precipite QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No pre paratory or initial inspections were held today ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today No Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours were Reported today No equipment hours were Reported today	WAAP CONTRACT NUMBER W912QR-09-D-0043 0015 a,LLC Non Work Day Temperature Min 62 °F, Max 80 °F; 0.03 IN Precipitation; No Wind uction in Progress: Image: Contract Number of Contract Numb	DAIL	Y LOG OF CONSTRUCTION		
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WEATHER Non Work Day Temperature Min 62 °F, Max 80 °F, 0.03 IN Precipit: QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today No Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	weATHER Non Work Day Temperature Min 62 °F, Max 80 °F; 0.03 IN Precipitation; No Wind uction in Progress: tory and initial dates held and advance notice) ctions were held today y hed today: ONCRETE & REMOVE REBAR CB 22 npleted today of Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rst and/or last day contractors were on site) or last day on site today today 26.0		d Fill Sites - RAAP		CONTRACT NUMBER
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC Deficiency items were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	uction in Progress: lory and initial dates held and advance notice) ctions were held today y hed today: ONCRETE & REMOVE REBAR CB 22 npleted today QC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rst and/or last day contractors were on site) or last day on site today 96.0 orted today 37.00		Joint Venture,LLC	Non Work Day	
NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description C1050 PULVERZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today LABOR HOURS No labor hours were Reported today No labor hours were Reported today No equipment hours were Reported today	tory and initial dates held and advance notice) ctions were held today y hed today: ONCRETE & REMOVE REBAR CB 22 npleted today e QC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rst and/or last day contractors were on site) or last day on site today today a6.0 orted today	QC NARRATIVES			
No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	vy hed today: ONCRETE & REMOVE REBAR CB 22 npleted today e QC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today ected today rst and/or last day contractors were on site) or last day on site today today 06.0		s of Construction in Progress:		
ACTIVITY START/FINISH No activities were started today The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	y hed today: ONCRETE & REMOVE REBAR CB 22 npleted today QC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rst and/or last day contractors were on site) or last day on site today today 06.0 orted today 37.00	PREP/INITIAL DATES	(Preparatory and initial dates held	and advance notice)	
No activities were started today The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	hed today: ONCRETE & REMOVE REBAR CB 22 npleted today QC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rst and/or last day contractors were on site) or last day on site today today 36.0 orted today 37.00	No preparatory or i	initial inspections were held today	1	
The following activity was finished today: Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today No labor hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	hed today: ONCRETE & REMOVE REBAR CB 22 npleted today QC Deficiency items issued, Report QC and QA Deficiency items corrected) asued today ected today rst and/or last day contractors were on site) or last day on site today today 36.0 orted today 37.00	ACTIVITY START/FINIS	6H		
Activity No Description C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	ONCRETE & REMOVE REBAR CB 22				
C1050 PULVERIZE CONCRETE & REMOVE REBAR CB 22 QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	a QC Deficiency items issued, Report QC and QA Deficiency items corrected) asued today ected today rst and/or last day contractors were on site) or last day on site today today a6.0 orted today a7.00				
QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	a QC Deficiency items issued, Report QC and QA Deficiency items corrected) asued today ected today rst and/or last day contractors were on site) or last day on site today today a6.0 orted today a7.00	the second		BAR CB 22	
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	e QC Deficiency items issued, Report QC and QA Deficiency items corrected) ssued today ected today rst and/or last day contractors were on site) or last day on site today today 96.0 orted today 37.00				
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	ected today ected today rst and/or last day contractors were on site) or last day on site today today 36.0 orted today 37.00		ts were completed today		
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	ected today ected today rst and/or last day contractors were on site) or last day on site today today 36.0 orted today 37.00			ued, Report QC and QA Defic	iency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	rst and/or last day contractors were on site) or last day on site today today 96.0 orted today 37.00	No QC Deficiency it			,
No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	today 36.0 orted today 37.00	No Deficiency item:	s were corrected today		
LABOR HOURS No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	today 96.0 orted today 37.00	CONTRACTORS ON SIT	E (Report first and/or last day contra	ctors were on site)	
No labor hours were Reported today Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	orted today 37.00	No contractors had	their first or last day on site toda	У	
Total hours worked to date: 996.0 EQUIPMENT HOURS No equipment hours were Reported today	orted today 37.00	LABOR HOURS			
EQUIPMENT HOURS No equipment hours were Reported today	orted today 37.00	No labor hours wer	e Reported today		
No equipment hours were Reported today	37.00	Total hours worked	to date: 996.0		
	37.00	EQUIPMENT HOURS			
Total operating hours to date: 537.00	accidents)	Total operating hou	irs to date: 537.00		
ACCIDENT REPORTING (Describe accidents)			(
No accidents reported today		No accidents repor	ted today		
		ONTRACTOR CERTIFICATI	ON On behalf of the contractor.	I certify that this Report is	s complete and correct and all equipment a
ONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and	half of the contractor, I certify that this Report is complete and correct and all equipment an		material used and work per	formed during this Repor	ting period are in compliance with the cont
material used and work performed during this Reporting period are in complian	rial used and work performed during this Reporting period are in compliance with the contra		plans and specifications, to	the best of my knowledge	e, except as noted above.
material used and work performed during this Reporting period are in complian plans and specifications, to the best of my knowledge, except as noted above.		C REPRESENTATIVE'S SIG	NATURE DA	SUPEI	RINTENDENT'S INITIALS DATE
material used and work performed during this Reporting period are in complian	rial used and work performed during this Reporting period are in compliance with the contr and specifications, to the best of my knowledge, except as noted above.	1 1400	fame (7 63 17	

Construction Completion Report February 15th, 2014

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CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		REPORT NUMBER 299 Page 1 of 1 DATE 10 Aug 2013 - Saturday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Da Temperature	
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates he	ld and advance notice)	
No preparatory or initial inspections were held too	lay	
ACTIVITY START/FINISH		
No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items is	ssued, Report QC and QA	Deficiency items corrected)
No QC Deficiency items were issued today		
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day con	tractors were on site)	
No contractors had their first or last day on site to		
LABOR HOURS		
No labor hours were Reported today		
Total hours worked to date: 996.0		
EQUIPMENT HOURS		
No equipment hours were Reported today		
Total operating hours to date: 537.00		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
ONTRACTOR CERTIFICATION On behalf of the contract	or, I certify that this Re	port is complete and correct and all equipment a
		Reporting period are in compliance with the cont Medge, except as noted above.
plane and epecifications.	to the beat of my know	neuge, except as noted above.
	8-12-13	SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTRO	OL REPORT (QCR)	REPORT NUMBER 300 Page 1 of 1
DAILY LOG OF CONSTRUCTION	N	DATE 11 Aug 2013 - Sunday
PROJECT Closure for Clean Hard Fill Sites - RAAP	A 20 YO M REPORT OF A DATA SECTION OF A	CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work D Temperature	
QC NARRATIVES		
Defineable Features of Construction in Progress NON- WORK DAY	:	
PREP/INITIAL DATES (Preparatory and initial dates h	eld and advance notice)	
No preparatory or initial inspections were held to	day	
ACTIVITY START/FINISH		
No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items	issued, Report QC and Q	A Deficiency items corrected)
No QC Deficiency items were issued today		
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day co		
No contractors had their first or last day on site t	oday	
LABOR HOURS		
No labor hours were Reported today Total hours worked to date: 996.0		
EQUIPMENT HOURS No equipment hours were Reported today		
Total operating hours to date: 537.00		
ACCIDENT REPORTING (Describe accidents)	· · · · · · · · · · · · · · · · · · ·	
No accidents reported today		
to decidenta reported today		
material used and work	performed during this	eport is complete and correct and all equipment Reporting period are in compliance with the con
plans and specifications	, to the best of my kno	wledge, except as noted above.
C REPRESENTATIVE'S SIGNATURE	DATE (2-12	SUPERINTENDENTS INITIALS DATE
Scott Whaten	8-12-13	

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUM 301	BER Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE	Ann an anna an 1997 an 1997 an 1997 an 1997 an
ROJECT		CONTRACT N	
Closure for Clean Hard Fill Sites - RAAP	an a	W912QR-0	9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 61	o Delay °F, Max 83 °F; No Pre	cipitation; No Wind
C NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsibility USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contrac Omerzo Construction Lou Omerzo (Excavation Sub Contra	ctor Superintendent)		
Defineable Features of Construction in Progress: Working on Site CB-22. Toolbox safety meeting today on large chunks into smaller manageable, gradeable pieces of hours 6:00 am to 4:30 pm	PPE. Cutting rebar and plac on west side. Daily equipmen	ed in dumpster. Pulver t inspection forms filled	zing concrete and breaking d out. Overcast & cool. Work
Material and/or Equipment Delivered to Site: NONE			
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Res NONE	ults of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AN	ND WEAR SEATBELTS WHE	N IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Actio NONE	n Taken)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Bui NONE	ilts.		
Safety Observations: Reviewed and made employees aware of locations of fire	extinguisher, spill kits etc.		
REP/INITIAL DATES (Preparatory and initial dates held a	nd advance notice)	****	
No preparatory or initial inspections were held today			

	S QUALITY CONTROL REPORT (QCR)	REPO 301	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE	Aug 2013 - Mono	lov
PROJECT Closure for Clean Hard Fill Sites	s - RAAP	CONT	RACT NUMBER 12QR-09-D-0043	
ACTIVITY START/FINISH		and the second se		
No activities were started of	or finished today			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Des	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items co	rrected)	
No QC Deficiency items we		,	,	
No Deficiency items were o	orrected today			
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
No contractors had their fin	rst or last day on site today			
LABOR HOURS				
The following labor hours	were Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB		1.0	10.5
Total hours worked to date:	1,027.5	Total	3.0	31.5
Equipment Hours				
The following equipment h	ours were Reported today:		ldle	Operating
Serial Number	Description		Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00 1.00	10.00
Total operating hours to dat		Total	2.00	10.00 20.00
	cribe accidents)			
No accidents reported toda				
anteria anteria contrato activitate de accorde de				NUMBER OF STREET
n	on behalf of the contractor, I certify that this Report naterial used and work performed during this Repo	orting period a	re in complian	
n	naterial used and work performed during this Repo lans and specifications, to the best of my knowledg	orting period a	re in complian noted above.	

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	302 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 13 Aug 2013 - Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR	WEATHER	
Semper Tek-Intersteel Joint Venture, LLC	Weather Caused N Temperature Min 5	o Delay 3 °F, Max 76 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibili USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contr Omerzo Construction Lou Omerzo (Excavation Sub Con	actor Superintendent)	
Defineable Features of Construction in Progress: Working on Site CB-22. Dumpster picked up and emptie large chunks into smaller manageable, gradeable pieces service performed by Company Wrench on both machin hauled off 33.6 tons of metal & rebar for this site. Turne	on west side of site. Daily eques at end of the day today.	upment inspection forms filled out. We had routine tydraulic cylinder ordered for trackhoe today. We h
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Re NONE	esults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Acti NONE	ion Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-B NONE	uilts.	
Safety Observations: Reminded operators about lifting hazards.		
PREP/INITIAL DATES (Preparatory and initial dates held	and advance notice)	
No preparatory or initial inspections were held toda	у	

CONTRACTO	RS QUALITY CONTROL REPORT (QCR)	REPOR 302	RT NUMBER	Page 2 of 2
DAILY LOC	G OF CONSTRUCTION	DATE 13 A	Aug 2013 - Tuesd	ay
PROJECT Closure for Clean Hard Fill Site	is - RAAP		RACT NUMBER 12QR-09-D-0043	0015
ACTIVITY START/FINISH No activities were started	or finished today			
QC REQUIREMENTS				
No QC requirements were	e completed today			
QA/QC DEFICIENCY (De	scribe QC Deficiency items issued, Report QC and QA Defic	ciency items cor	rected)	
No QC Deficiency items w				
No Deficiency items were	corrected today			
CONTRACTORS ON SITE (Re	port first and/or last day contractors were on site)			
No contractors had their	first or last day on site today			
LABOR HOURS				
The following labor hours	were Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION			1.0	10.5
SEMPER TEK	SUPER - JOB	Total	1.0 3.0	10.5 31.5
Total hours worked to date	3: 1,059.0		0.0	01.0
EQUIPMENT HOURS				
	hours were Reported today:		ldie	Operating
Serial Number	Description	111 111 111 111 111	Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00 1.00	8.00 8.00
Total operating hours to d		Total	2.00	16.00
	scribe accidents)			
,				
ACCIDENT REPORTING (De	lay			
,				
,	lay			
,	iay			
,	ay			
,	ay			
,	ay			
No accidents reported to		is complete a	nd correct and	all equipment
No accidents reported to	On behalf of the contractor, I certify that this Report i material used and work performed during this Report			
No accidents reported to	On behalf of the contractor, I certify that this Report i material used and work performed during this Repo plans and specifications, to the best of my knowledg	rting period a	re in complianc	
No accidents reported to	On behalf of the contractor, I certify that this Report i material used and work performed during this Repo plans and specifications, to the best of my knowledg	rting period a	re in complianc noted above.	

CONTRACTORS QUALITY CONTROL R	EPORT (QCR)	REPORT NUMBER 303 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 14 Aug 2013 - Wednesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused Temperature Min S	No Delay 51 °F, Max 70 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibility USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contract Omerzo Construction Lou Omerzo (Excavation Sub Contract	tor Superintendent)	
Defineable Features of Construction in Progress: Working on Site CB-22. Hydraulic cylinder installed 1st thi in dumpster. Pulverizing concrete and breaking large chun inspection forms filled out. Overcast & cool today. Work ho	ks into smaller manageabl	down for about 2 hours today. Cutting rebar and plac e, gradeable pieces on west side of site. Daily equipn
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Res NONE	ults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AN	ID WEAR SEATBELTS WH	en in Equipment,
Safety Deficiencies Noted: (Describe Corrective Action NONE	n Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Buil NONE	lts.	
Safety Observations: Reminded to put on seatbelts while operating equipment.		
PREP/INITIAL DATES (Preparatory and initial dates held an	nd advance notice)	
No preparatory or initial inspections were held today		

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	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	303 DATE	NUMBER	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONTR	ACT NUMBER	
ACTIVITY START/FINISH				
No activities were started o	or finished today			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items con	rected)	
No QC Deficiency items we			00100)	
No Deficiency items were c				
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
	rst or last day on site today			
LABOR HOURS				
The following labor hours v	were Penerted today:			
Employer	Labor Classification		Number of	Hours
OMERZO CONSTRUCTION	OPERATING ENGINEER		Employees	Worked
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0 1.0	10.5 10.5
SEMPER TEK	SUPER - JOB		1.0	10.5
Total hours worked to date:	1,090.5	Total	3.0	31.5
QUIPMENT HOURS				
The following equipment h	ours were Reported today:		kle	Operating
Serial Number	Description		Hours	Hours
73308	TRACKHOE		1.00	8.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	8.00
Total operating hours to date	e: 589.00	Total	2.00	16.00
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda	y .			
	n behalf of the contractor, I certify that this Report i aterial used and work performed during this Repo			
m	n behalf of the contractor, I certify that this Report i aterial used and work performed during this Repo ans and specifications, to the best of my knowledg	rting period an	e in compliar	
m	aterial used and work performed during this Repo ans and specifications, to the best of my knowledg	rting period an	e in compliar oted above.	

JECT CONT Disture for Clean Hard Fill Sites - RAAP WEATHER Imper Tek-Intersteel Joint Venture, LLC WEATHER Warkher Caused No Delay Temperature Min 49 °F, Max 73 °F; VARRATIVES Ontractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) efineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking lar gradeable pieces on west side. Finished west side of site this afternoon. Daily equipment inspection hours 6:00 am to 4:30 pm aterial and/or Equipment Delivered to Site: NONE esults of Surveillance: Preparatory Phase: NONE esults of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	o chunka iato amellos managendule
sure for Clean Hard Fill Sites - RAAP TRACTOR TRACTOR TRACTOR TRACTOR TRACTOR WEATHER Weather Caused No Delay Temperature Min 49 "F, Max 73 "F; WaRATIVES ontractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tak-Intersteel J.V. George Schmidt (CO/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) efineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking lar gradeable pieces on west side. Finished west side of site this afternoon. Daily equipment inspection hours 6:00 am to 4:30 pm aterial and/or Equipment Delivered to Site: NONE esuits of Surveillance: Preparatory Phase: NONE esuits of Surveillance: Initial Phase: NONE esuits of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	2QR-09-D-0043 0015 No Precipitation; No Wind
mper Tek-Intersteel Joint Venture, LLC Weather Caused No Delay Temperature Min 49 °F, Max 73 °F; WaRRATIVES ontractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jum Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Jum Nicula (Excavation Sub Contractor Owner) efineable Features of Construction in Progress: Working on Site CB-22. Outling rebar and placed in dumpster. Pulverizing concrete and breaking lar gradeable pieces on west side. Finished west side of site this afternoon. Daily equipment inspection hours 6:00 am to 4:30 pm aterial and/or Equipment Delivered to Site: NONE esults of Surveillance: Preparatory Phase: NONE esults of Surveillance: Initial Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	o chunka iato amellos managendule
USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) efineable Features of Construction in Progress: Working on Site CB-22. Cutting rebar and placed in dumpster. Pulverizing concrete and breaking lar gradeable pieces on west side. Finished west side of site this afternoon. Daily equipment inspection hours 6:00 am to 4:30 pm aterial and/or Equipment Delivered to Site: NONE esults of Surveillance: Preparatory Phase: NONE esults of Surveillance: Initial Phase: NONE esults of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE	e chunks into smaller manageable, orms filled out. Overcast & cool. Wo
Working on Site CB-22 . Cutting rebar and placed in dumpster. Pulverizing concrete and breaking lar gradeable pieces on west side. Finished west side of site this afternoon. Daily equipment inspection hours 6:00 am to 4:30 pm aterial and/or Equipment Delivered to Site: NONE esults of Surveillance: Preparatory Phase: NONE esults of Surveillance: Initial Phase: NONE esults of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE esults of Low Plans & Specs Performed and Results of Test: NONE	e chunks into smaller manageable, orms filled out. Overcast & cool. Wo
NONE esults of Surveillance: Preparatory Phase: NONE esults of Surveillance: Initial Phase: NONE esults of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	
NONE esults of Surveillance: Initial Phase: NONE esults of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	
NONE soults of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	
Stay in compliance of specs and plans. ests Required by Plans & Specs Performed and Results of Test: NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	
NONE erbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT	
fatu Deficienciae Noted. (Decerity Commuter and the second	
ifety Deficiencies Noted: (Describe Corrective Action Taken) NONE	
emarks: (Cover any Conflicts in Plans & Specs) NONE	
inor Field Revisions that should be noted on As-Builts. NONE	
fety Observations: Reminded Omerzo to wear hardhats when not on Equipment.	
/INITIAL DATES (Preparatory and initial dates held and advance notice)	
preparatory or initial inspections were held today	

Construction Completion Report February 15th, 2014

	QUALITY CONTROL REPORT (QCR)	REPO 304	RT NUMBER	Page 2 of 2
And a second	OF CONSTRUCTION	DATE 15	Aug 2013 - Thu	rsday
PROJECT Closure for Clean Hard Fill Sites	- RAAP		RACT NUMBER 12QR-09-D-004	3 0015
ACTIVITY START/FINISH				
No activities were started or	r finished today			
QC REQUIREMENTS				
No QC requirements were c				
QA/QC DEFICIENCY (Descr No QC Deficiency items were	ribe QC Deficiency items issued, Report QC and QA Defic	iency items co	rrected)	
No Deficiency items were co				
	rt first and/or last day contractors were on site)			
No contractors had their firs				
LABOR HOURS				
The following labor hours w	ere Reported today:		Number of	University
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION		1.0	10.5
Total hours worked to date:	SUPER - JOB	Total	1.0	10.5 31.5
	1,122.0	Total	5.0	51.5
QUIPMENT HOURS				
The following equipment ho Serial Number			ldle	Operating
73308	Description TRACKHOE		Hours	Hours
A87001	BIG TRACKHOE & CUTTING TOOL		1.00 1.00	10.00 10.00
Total operating hours to date:		Total	2.00	20.00
ACCIDENT REPORTING (Descri	ibe accidents)			
No accidents reported today				
1				
1				
1				
1				
1				
1				
1				
1				
1				
1				
1				
1				
1				
No accidents reported today				
No accidents reported today	behalf of the contractor, I certify that this Report is	s complete ar	nd correct and	l all equipment and
No accidents reported today	behalf of the contractor, I certify that this Report is terial used and work performed during this Repor	ting period a	re in complian	all equipment and ce with the contract
No accidents reported today	behalf of the contractor, I certify that this Report is terial used and work performed during this Repor ns and specifications, to the best of my knowledge	ting period a	re in complian loted above.	l all equipment and ce with the contrac

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	TORS QUALITY CON .OG OF CONSTRUCT	TROL REPORT (QCR) ION	REPORT NUMBER 305 Page 1 of 1 DATE 16 Aug 2013 - Friday
PROJECT Closure for Clean Hard Fil	Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joir	nt Venture,LLC	WEATHER Non Work Day Temperature Min 56	°F, Max 75 °F; No Precipitation; No Wind
QC NARRATIVES Defineable Features o NON- WORK DAY	f Construction in Progre	985:	
PREP/INITIAL DATES	(Preparatory and initial date	es held and advance notice)	
No preparatory or initi	al inspections were hel	d today	
ACTIVITY START/FINISH			
No activities were star	ted or finished today		
QC REQUIREMENTS			
No QC requirements v	vere completed today		
QA/QC DEFICIENCY	(Describe QC Deficiency ite	ems issued, Report QC and QA Defici	ency items corrected)
No QC Deficiency item:	s were issued today		
No Deficiency item swe			
CONTRACTORS ON SITE	(Report first and/or last day	contractors were on site)	
No contractors had the	eir first or last day on si	te today	
LABOR HOURS			
No labor hours were R			
Total hours worked to	date: 1,122.0		
Equipment Hours			
No equipment hours w			
Total operating hours t			
ACCIDENT REPORTING	(Describe accidents)		
No accidents reported	today		
ONTRACTOR CERTIFICATION	On behalf of the cost	ractor lagetify that this Depend	
ONTRACTOR CERTIFICATION	material used and wo	ractor, I certify that this Report is ork performed during this Report ons, to the best of my knowledge	complete and correct and all equipment an ting period are in compliance with the contra the except as noted above
PEDDESENTATIVES BIONIT	the second se	The second se	RINTENDENTS INITIALS DATE
C REPRESENTATIVE'S SIGNAT		8-18-13	

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PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER WEATHER Semper Tek-Intersteel Joint Venture, LLC WEATHER Non Work Day Temperature Mn 56 °F, Max 79 °F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QC OFFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No Contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,122,0 EQUIPMENT HOURS No equipment hours were Reported today ACCIDENT REPORTING (Describe accidents)	CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 306 Page 1 of 1 DATE DATE	
Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 CONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture, LLC WEATHER NON WORK Day Temperature Min 56 °F, Max 79 °F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK Day PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today Image: Construction in Progress: ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items were on site) No OC DEficiency items were issued today Image: Contractors were on site) No contractors had their first or last day on site today Image: Contractors had their first or last day on site today No labor hours were Reported today Image: Contractors were Reported today No acquipment hours were Reported today Image: Contractors had their first or last day on site today No acquipment hours were Reported today Image: Contractors had their first or last day on site today No acquipment hours were Reported to			17 Aug 2013 - Saturday CONTRACT NUMBER	
Semper Tek-Intersteel Joint Venture,LLC Nor Work Day Temperature Min 56 "F, Max 79 "F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON-WORK Day PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,122.0 EQUIPMENT HOURS No equipment hours to date: 609.00 ACCIDENT REPORTING (Describe accidents)				
Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,122.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 609.00 ACCIDENT REPORTING (Describe accidents)		Non Work		
NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were Report last day on site today LABOR HOURS No labor hours were Reported today Total hours were Reported today No equipment hours were Reported today Total operating hours to date: 609.00 ACCIDENT REPORTING (Describe accidents)	QC NARRATIVES			
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EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 609.00 ACCIDENT REPORTING (Describe accidents)				
No equipment hours were Reported today Total operating hours to date: 609.00 ACCIDENT REPORTING (Describe accidents)	Total hours worked to date: 1,122.0			
Total operating hours to date: 609.00 ACCIDENT REPORTING (Describe accidents)	Equipment Hours			
ACCIDENT REPORTING (Describe accidents)				
	Total operating hours to date: 609.00			
No accidents reported today	ACCIDENT REPORTING (Describe accidents)			
	No accidents reported today			
material used and work performed during this Reporting period are in compliance with the cont	material used and work per	formed during thi	s Reporting period are in compliance with the	ent ar contra
material used and work performed during this Reporting period are in compliance with the cont plans and specifications, to the best of my knowledge, except as noted above.	material used and work per plans and specifications, to	rformed during thi the best of my kn	s Reporting period are in compliance with the owledge, except as noted above.	ent ar contra

DAILY LO PROJECT Closure for Clean Hard Fill Si CONTRACTOR Semper Tek-Intersteel Joint \	OG OF CONSTRUCTION	REPORT (QCR)	307	Page 1 of 1
Closure for Clean Hard Fill Si CONTRACTOR			DATE	• • • • • • • • • • • • • • • • • • •
CONTRACTOR			18 Aug 2013 - Sun CONTRACT NUMBER	зау
	ites - RAAP		W912QR-09-D-004	3 0015
	Venture,LLC	WEATHER Non Work Day Temperature Min S	57 °F, Max 73 °F; No Precipitation	; No Wind
QC NARRATIVES				
Defineable Features of C NON- WORK DAY	Construction in Progress:			
PREP/INITIAL DATES (P	reparatory and initial dates held a	and advance notice)		
No preparatory or initial	inspections were held today	1		
ACTIVITY START/FINISH				
No activities were starte	d or finished today			
QC REQUIREMENTS				
No QC requirements we	re completed today			
QA/QC DEFICIENCY (D	escribe QC Deficiency items issu	ued, Report QC and QA Def	iciency items corrected)	
No QC Deficiency items v				
No Deficiency items were	e corrected today			
CONTRACTORS ON SITE (R	eport first and/or last day contra	actors were on site)		
No contractors had their	r first or last day on site toda	у		
LABOR HOURS				
No labor hours were Rep	ported today			
Total hours worked to da	ite: 1,122.0			
Equipment Hours				
No equipment hours we	re Reported today			
Total operating hours to o	date: 609.00			
ACCIDENT REPORTING (De	escribe accidents)			
No accidents reported to	oday			

DAILY LOG OF CONSTRUCTION DATE 19 Aug 2013 - Monday CONTRACTOR PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER We12QR-09-D-0043 (CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WEATHER Weather Classed No Delay Temperature Min 61 *F, Max 81 *F; No Precipitation; N QC NARRATIVES WEATHER Weather Classed No Delay Temperature Min 61 *F, Max 81 *F; No Precipitation; N QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction In Micule (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22. Safety Toobox meeting this morning. Cutting rebar and placed in dumpster. Pulverizing concret large chunkes into smaller manageable, she wants us to turn in a Start-Up letter so she can let the National Guard know w we will be working there. Foggy to clear and warm. Work hours 6:00 am to 4:30 pm Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Follow-Up Phase: Sitay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TEEL TS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE	Page 1 of 2
Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WEATHER Weather Caused No Delay Temperature Mn 61 °F, Max 81 °F; No Precipitation; N CO NARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSTE TODAY Semper Tek-Intersteel J. Gont To NSTE TODAY Semper Tek-Intersteel J. Gont Construction Jm Ncula (Excavation Sub Contractor Superintendent) Omerzo Construction Jm Ncula (Excavation Sub Contractor Superintendent) Omerzo Construction Jm Ncula (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22. Safety Toolox meeting this morning. Outling rebar and placed in dumpster. Pulverizing concret large chunks into smaller manageable, gradeable pieces on East side. In last phase on this site. Daily equipment inspect Angela Makin visited site today and said everything looked good and she could see about 5 progress. Visited George Rd and mobilizing equipment with Angela. She wants us to turn in a Start-Up letter so she can let the National Guard know w we will be working there. Foggy to clear and warm. Work hours 6:00 am to 4:30 pm Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Initial Phase: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TEEL TS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs)	iy
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC WeATHER Weather Caused No Delay Temperature Mn 61 °F, Max 81 °F; No Precipitation; N CONTractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (QA) NOT ONSTE TODAY Semper Tek-Intersteel JU. George Schmidt (QC/SSHO) Omerzo Construction JU. George Schmidt (QC/SSHO) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22. Safety Toohors meeting this morning. Outling rebar and placed in dumpster. Pulverizing concret large chunks into smaller manageable, gradeable pieces on East side. In last phase on this site. Daily equipment inspect Angela Makin visited site today and asid everything looked good and site could see alto of progress. Visited George Rd and mobilizing equipment with Angela. She wants us to turn in a Satr-Up letter so she can let the National Guard know w we will be working there. Foggy to clear and warm. Work hours 6:00 am to 4:30 pm Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs)	0015
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NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs)	
NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs)	
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NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs)	
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs)	
NONE Remarks: (Cover any Conflicts in Plans & Specs)	
Minor Field Revisions that should be noted on As-Builts. NONE	
Safety Observations: Watch for large chunks of concrete rolling of off steep bank while transporting.	
REP/INITIAL DATES (Preparatory and initial dates held and advance notice)	
No preparatory or initial inspections were held today	

Construction Completion Report February 15th, 2014

PROJECT Closure for Clean Hard Fill Sites - ACTIVITY START/FINISH No activities were started or	PF CONSTRUCTION	CONT	Aug 2013 - Mono	Jay
Closure for Clean Hard Fill Sites - ACTIVITY START/FINISH No activities were started or QC REQUIREMENTS	RAAP	CONT		зау
ACTIVITY START/FINISH No activities were started or QC REQUIREMENTS	RAAP			
No activities were started or QC REQUIREMENTS			12QR-09-D-0043	3 0015
QC REQUIREMENTS				
	finished today			
No QC requirements were co				
	ompleted today			
QA/QC DEFICIENCY (Descri	be QC Deficiency items issued, Report QC and QA Defi	ciency items cor	rected)	
No QC Deficiency items were		dency tens con	100100)	
No Deficiency items were co	-			
CONTRACTORS ON SITE (Report	t first and/or last day contractors were on site)			
No contractors had their firs				
LABOR HOURS				
The following labor hours we	ere Reported today:		Number of	Deces
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	10.5
Total hours worked to date:		Total	1.0 3.0	10.5 31.5
EQUIPMENT HOURS				
The following equipment hou	urs were Reported today:			
Serial Number	Description		ldle Hours	Operating Hours
73308	TRACKHOE	0.0000000	1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date:	629.00	Total	2.00	20.00
ACCIDENT REPORTING (Descri	be accidents)			
No accidents reported today				
ONTRACTOR CERTIFICATION On	hobalf of the contractor local's that is a			
mai	behalf of the contractor, I certify that this Report i terial used and work performed during this Repo	is complete ai	nd correct and	all equipmen
plar	is and specifications, to the best of my knowledg	je, except as r	oted above.	ic with the co
C REPRESENTATIVE'S SIGNATURE		RINTENDENTS		DATE

CONTRACTORS QUALITY CONTR DAILY LOG OF CONSTRUCTION		REPORT NUMBER 309 Page 1 of 2 DATE 20 Aug 2012 Transfer
PROJECT Closure for Clean Hard Fill Sites - RAAP		20 Aug 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 6	ner Parlander and the second
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub	tO)	
Defineable Features of Construction in Progress Working on Site CB-22. Cutting rebar and placed in gradeable pieces on east side. Daily equipment inspe	dumpstor Dublorizing concerts	nd breaking large chunks into smaller manageabl arm. Work hours 6:00 am to 4:30 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	S AND WEAR SEATBELTS WHE	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective A NONE	ction Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	-Builts.	
Safety Observations: Reminded Omerzo to wear hardhats when not on Equ	uipment.	
PREP/INITIAL DATES (Preparatory and initial dates he No preparatory or initial inspections were held too		
ACTIVITY START/FINISH		
No activities were started or finished today		

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DAIET LOOK	QUALITY CONTROL REPORT (QCR) DF CONSTRUCTION	309 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites		CONT	Aug 2013 - Tues RACT NUMBER	
QC REQUIREMENTS	. 1904F	VV9	12QR-09-D-0043	0015
No QC requirements were c	ompleted today			
QA/QC DEFICIENCY (Desc	ibe QC Deficiency items issued, Report QC and QA Defici	iency items co	rrected)	
No QC Deficiency items were No Deficiency items were co	e issued today			
	t first and/or last day contractors were on site)			
No contractors had their firs				
LABOR HOURS				
The following labor hours w	ere Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER	and Magnetic and an	1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	10.5
SEMPER TEK	SUPER - JOB		1.0	10.5
Total hours worked to date:	1,185.0	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment ho			klle	Operating
Serial Number	Description		Hours	Hours
73308	TRACKHOE		1.00	10.00
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date	649.00	Total	2.00	20.00
No accidents reported today				
ma	behalf of the contractor, I certify that this Report is terial used and work performed during this Report s and specifications, to the best of my knowledge	ting period a	re in compliand	all equipment se with the cor
ma	terial used and work performed during this Report ns and specifications, to the best of my knowledge	ting period a	re in compliand toted above.	all equipment se with the cor

ROJECT CONTR.	g 2013 - Wednesday
ROJECT CONTR. Closure for Clean Hard Fill Sites - RAAP WEATHER Semper Tek-Intersteel Joint Venture,LLC Weather Caused No Delay Temperature Min 63 °F, Max 86 °F, N CONTRACTOR C NARRATIVES Weather Caused No Delay Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QCSSHO) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22. Project Manager Scott Wharton Onsite today. Cutting rebar and placed in dum concrete post up and sorting metal pipe and heaven to dumpster. Pulverizing concrete and breaking la gradeable pieces on east side. Daily equipment inspection forms filed out. Sunny & warm. Work hours Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MaKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflict	
ONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture, LLC Weather Caused No Delay Temperature Min 63 "F, Max 86 "F, N Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Neula (Excavation Sub Contractor Superintendent) Omerzo Construction Jim Neula (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22. Project Manager Scott Wharton Onsite today. Cutting rebar and placed in dum concrete post up and sorting metal pipe and I-bears to dumpster. Pulverizing concrete and breaking la gradeable places on east side. Daily equipment inspection forms filled out. Sunny & warm. Work hours Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Preparatory Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. Minor Field Revisions that should be noted on As-Builts.	CT NUMBER QR-09-D-0043 0015
C NARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Construction Jim Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22. Project Manager Scott Wharton Onsite today. Cutting rebar and placed in dum concrete post up and sorting metal pipe and Ebeams to dumpster. Pulverzing concrete and breaking la gradeable pieces on east side. Daily equipment inspection forms filled out. Sunny & warm. Work hours Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE	
USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Working on Site CB-22 . Project Manager Scott Wharton Onsite today. Cutting rebar and placed in dum concrete post up and sorting metal pipe and I-beams to dumpster. Pulverzing concrete and breaking la gradeable pieces on east side. Daily equipment inspection forms filled out. Sunny & warm. Work hours Material and/or Equipment Delivered to Site : NONE Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE	
 Working on Site CB-22. Project Manager Scott Wharton Onsite today. Cutting rebar and placed in dum concrete post up and sorting metal pipe and Hearns to dumpster. Pulverizing concrete and breaking la gradeable pieces on east side. Daily equipment inspection forms filled out. Sunny & warm. Work hours Material and/or Equipment Delivered to Site: NONE Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. 	
NONE Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts.	
NONE Minor Field Revisions that should be noted on As-Builts.	
Safety Observations: Noted workers to be careful when walking on crushed concerete. Slips, trips and falls.	
REP/INITIAL DATES (Preparatory and initial dates held and advance notice)	
No preparatory or initial inspections were held today	

Construction Completion Report February 15th, 2014

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPO 31	ORTNUMBER 0	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 21 Aug 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites	; - RAAP	CON	TRACT NUMBER	
ACTIVITY START/FINISH				
No activities were started of	or finished today			
QC REQUIREMENTS No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA Defic	ciency items co	rected)	
No QC Deficiency items we	re issued today	sency kend co	(recleu)	
No Deficiency item swere c	orrected today			
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
No contractors had their fir				
LABOR HOURS				
The following labor hours v	were Reported today:			
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	10.5
SEMPER TEK	SUPER - JOB	T	1.0	10.5
Total hours worked to date:	1,216.5	Total	3.0	31.5
EQUIPMENT HOURS				
The following equipment he	ours were Reported today:		klle	Operating
Serial Number	Description		Hours	Hours
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to date		Total	1.00	10.00 20.00
			2.00	20.00
	ribe accidents)			
No accidents reported toda	y			
ma	behalf of the contractor, I certify that this Report is aterial used and work performed during this Report	ting period a	re in compliand	all equipmen e with the co
ma	aterial used and work performed during this Reportions and specifications, to the best of my knowledge	ting period a	re in compliand loted above.	all equipmen e with the co DATE

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 311 Page 1 of 2 DATE
PROJECT		22 Aug 2013 - Thursday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 64	o Delay 1 °F, Max 84 °F; 0.21 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsib USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub Co) tractor Superintendent)	
Defineable Features of Construction in Progress: Working on Site CB-22. Finished crushing and spread sorting metal pipe and Lbeams to dumpster. Cleaning u inspection forms filled out. Overcast with storms in the	In site and detting ready to mov	a aquinment to Coorgo Pd. Site. Doily aquinment
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and R NONE	esults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Ac NONE	tion Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-E NONE	Builts.	
Safety Observations: Make sure to have on gloves and eye protection when	picking up small pieces of reba	r and metal pipe.
PREP/INITIAL DATES (Preparatory and initial dates held	and advance notice)	
No preparatory or initial inspections were held toda		

	S QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	311 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONT	RACT NUMBER	
ACTIVITY START/FINISH				
No activities were started o	or finished today			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		iciency items co	rrected)	9.76 Million and a state of the
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
No contractors had their fir				
LABOR HOURS				
The following labor hours w	vere Reported today:			
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.5
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION		1.0	10.5
Total hours worked to date:	SUPER - JOB	Total	1.0 3.0	10.5 31.5
	1,240.0		0.0	51.5
EQUIPMENT HOURS				
The following equipment he Serial Number			ldle	Operating
73308	Description		Hours	Hours
A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00 1.00	10.00 10.00
Total operating hours to date		Total	2.00	20.00
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda				
ONTRACTOR CERTIFICATION O	behalf of the contractor, I certify that this Report	is complete a	nd correct and	all equipment
m	h behalf of the contractor, I certify that this Report aterial used and work performed during this Repo	rting period a	re in compliand	all equipment ce with the cor
m	aterial used and work performed during this Repo ans and specifications, to the best of my knowledg	rting period a	re in compliand noted above.	all equipment ce with the cor

CONTRACTORS	QUALITY CONTROL RE	PORT (QCR)	REPO 312	RTNUMBER	Page 1 of 1
DAILY LOG	OF CONSTRUCTION		DATE	Aug 2013 - Frida	
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONT	RACT NUMBER	an a
CONTRACTOR		WEATHER	VV9	1201-09-0-004	5 0015
Semper Tek-Intersteel Joint Ven	ture,LLC	Non Work Day Temperature Min	57 °F, Max 84 °F;	0.03 IN Precipita	ition; No Wind
QC NARRATIVES Defineable Features of Con NON- WORK DAY	struction in Progress:				
PREP/INITIAL DATES (Prepa	aratory and initial dates held and	advance notice)			
No preparatory or initial ins		,			
ACTIVITY START/FINISH					
No activities were started o	r finished today				
QC REQUIREMENTS					
No QC requirements were	completed today				
QA/QC DEFICIENCY (Desc	ribe QC Deficiency items issued	Report QC and QA Det	ficiency items cor	rected)	
No QC Deficiency items wer				,00000)	
No Deficiency items were c	orrected today				
CONTRACTORS ON SITE (Repo	rt first and/or last day contractor	rs were on site)			
No contractors had their fir	-				
LABOR HOURS					
The following labor hours w	ere Reported today:				
Employer	Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION			1.0	10.5
SEMPER TEK	SUPER - JOB			1.0	10.5
Total hours worked to date:	1,279.5		Total	3.0	31.5
Equipment Hours					
The following equipment ho	ours were Reported today:			klle	Operating
Serial Number	Description			Hours	Hours
73308	TRACKHOE			1.00	10.00
A87001	BIG TRACKHOE & CUTTING TO	DOL		1.00	10.00
Total operating hours to date	: 709.00		Total	2.00	20.00
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	y				
	hahalf of the sector of	and the state in the		and the second se	
	h behalf of the contractor, I c				
m	aterial used and work perfor	rmed during this Rep	orting period a	re in complian	
m		rmed during this Rep e best of my knowled	orting period a	re in complian noted above.	

		OL REPORT (QCR)	REPORT NUME 313	Page 1 of 1
DAILY LOG O	F CONSTRUCTIO)N	DATE	
PROJECT Closure for Clean Hard Fill Sites -	RAAP		CONTRACT NU	3 - Saturday MBER 9-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Ventu	ire,LLC	WEATHER Non Work Day Temperature Min 5	5 °F, Max 81 °F; No Prec	
QC NARRATIVES Defineable Features of Cons NON- WORK DAY	truction in Progress			
PREP/INITIAL DATES (Prepar	atory and initial dates	held and advance notice)		
No preparatory or initial insp				
ACTIVITY START/FINISH No activities were started or	finished today			
QC REQUIREMENTS No QC requirements were co	mpleted today			
		s issued, Report QC and QA Defic	ciency items corrected)	
No QC Deficiency items were			, oonoolduj	
No Deficiency items were cor	rected today			
CONTRACTORS ON SITE (Report	first and/or last day co	ontractors were on site)		
No contractors had their first	or last day on site	today		
LABOR HOURS				
No labor hours were Reporte	-			
Total hours worked to date:	1,279.5			
EQUIPMENT HOURS				
No equipment hours were Re Total operating hours to date:				
ACCIDENT REPORTING (Descrit No accidents reported today	pe accidents)			
No accidents reported today				
ONTRACTOR CERTIFICATION On t	behalf of the contra	ctor, I certify that this Report i	s complete and corre	ect and all equipment a
		,		an equipment a
mat	erial used and work	performed during this Report	rting period are in co	mpliance with the contr
mat	erial used and work	s, to the best of my knowledg	rting period are in co je, except as noted at RINTENDENTS INITIALS	DATE

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CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 314 Page 1 of 1		
DAILY LOG OF CONSTRUCT	ION	DATE 25 Aug 2013 - S	unday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0		
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min	n 56 °F, Max 84 °F; No Precipitati	on; No Wind	
QC NARRATIVES Defineable Features of Construction in Progre NON- WORK DAY	ess:			
PREP/INITIAL DATES (Preparatory and initial date No preparatory or initial inspections were hele	es held and advance notice)			
ACTIVITY START/FINISH				
No activities were started or finished today				
QC REQUIREMENTS No QC requirements were completed today				
	ems issued, Report QC and QA D	eficiency items corrected)		
No QC Deficiency items were issued today				
No Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day No contractors had their first or last day on si				
ABOR HOURS				
No labor hours were Reported today				
Total hours worked to date: 1,279.5				
EQUIPMENT HOURS No equipment hours were Reported today				
Total operating hours to date: 709.00				
ACCIDENT REPORTING (Describe accidents)				
No accidents reported today				
	tractor, I certify that this Repo ork performed during this Re	ort is complete and correct a porting period are in compl		
		dae excent as noted show		
	ions, to the best of my knowle	edge, except as noted above		

CONTRACTORS QUALITY CONTRO	, ,	REPORT NUMBER 315 Page 1 of	2
DAILY LOG OF CONSTRUCTION	1	DATE 26 Aug 2013 - Monday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 6	o Delay 3 °F, Max 86 °F; 0.01 IN Precipitation; No Wir	nd
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHK Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub C RVAAP FACILTY MANAGER (Mark Patterson and An	D) htractor Superintendent) Contractor Owner)		
Defineable Features of Construction in Progress: Moved Equipment to George Rd. Site over weekend. N Started crushing and moving dirt in entrance of road t dumpster on. Kevin Kunke, Agela Makin and Mark Pat looked and they might need us to put up some extra s us know if they would like for us to do that. Turned in hauled off was 44.9 tons of rebar, pipe and I-beams f forms filled out. Sunny and warm. Work hours 6:00 and	Nonthly supervisor safety meeti to site. Put up silt fence and stra tterson were here today for site ill fence in the middle of each si our last weigh ticket for the me or site CB-22. Angla has copie	w bales in drainage ditches. Built up pad to visit on site CB-22 and CB-23. They said en te to eliminate or slow down erosion this fiel al that has been bauled for this site. We have	verythin
Material and/or Equipment Delivered to Site: Both trackhoes moved from CB-22 to George Rd. ove	r the weekend.		
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE.			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and NONE	Results of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	S AND WEAR SEATBELTS WHE	N IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective A NONE	ction Taken)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As- NONE	-Builts.		
Safety Observations: Talked with the guys about safety fence, job signs, sa	afety barrels and cones at Jobs	le entrance.	

Final	

			REPC 31	RTNUMBER	Page 2 of 2
DAIL	LUG	OF CONSTRUCTION	DATE 26	Aug 2013 - Mon	dav
PROJECT Closure for Clean Hard	Fill Sites	- RAAP	CONT	RACT NUMBER	
PREP/INITIAL DATES	(Prop.		VVs	1208-09-0-004	3 0015
		aratory and initial dates held and advance notice) pections were held today			
ACTIVITY START/FINIS		pections were neid today			
The following 2 activ		are started to down			
	escriptio	-			
G1000 S		LD WORK GEORGE RD SITE			
		FROSION CONTROL MEASURES GEORGE RD.			
The following 2 activ		-			
	ESCRIPTION	n ELD WORK GEORGE RD SITE			
		ROSION CONTROL MEASURES GEORGE RD.			
QC REQUIREMENTS					
No QC requirements	wered	completed today			
QA/QC DEFICIENCY			()-1		
No QC Deficiency ite		ribe QC Deficiency items issued, Report QC and QA De	enciency items co	rrected)	
No Deficiency items		,			
		rt first and/or last day contractors were on site)			
	heir firs	st or last day on site today			
ABOR HOURS					
The following labor l	iours w	ere Reported today:		Number of	Hours
Employer		Labor Classification		Employees	Worked
OMERZO CONSTRU OMERZO CONSTRU		OPERATING ENGINEER		1.0	10.5
SEMPER TEK	CHON	SUPER - CONSTRUCTION SUPER - JOB		1.0 1.0	10.5 10.5
Total hours worked	o date:	1,311.0	Total	3.0	31.5
QUIPMENT HOURS					
	nent ho	urs were Reported today:			_
The following equipr		Description		ldle Hours	Operating Hours
The following equipr Serial Number		THE RELATION NOT CONTRACTOR AND ADDRESS OF A DECEMPTOR ADDRESS OF ADDRES		 Bole-received a concerning 	CONTRACTOR AND A CONTRACTOR OF A
		TRACKHOE			
Serial Number		TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00 10.00
Serial Number 73308	s to date	BIG TRACKHOE & CUTTING TOOL	Total		
Serial Number 73308 A87001		BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00
Serial Number 73308 A87001	s to date	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00

CONTRACTORS QUALITY CONTROL	. REPORT (QCR)	REPORT NUMBER 316 Page 1 of	2
DAILY LOG OF CONSTRUCTION		DATE	
PROJECT Closure for Clean Hard Fill Sites - RAAP		27 Aug 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR	WEATHER	W912QR-09-D-0043 0015	
Semper Tek-Intersteel Joint Venture, LLC	Weather Caused N Temperature Min 8	o Delay I°F, Max 71 °F; 0.57 IN Precipitation; No W	ind
QC NARRATIVES			
Contractor/Subs/Suppliers and Area of Responsibil USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contr Omerzo Construction Lou Omerzo (Excavation Sub Contr	actor Superintendent		
Defineable Features of Construction in Progress: Continued working at George Rd site. Big trackhoe with Company Wrench had to bring the part from Columbus, preventive maintenance done. We did not crush at all to Overcast with storms in the afternoon. ABOUT AN INCH	Just 1 operator nere today sir	ce cutting machine was broke down. No le	ired. aks just ns filled (
Material and/or Equipment Delivered to Site: Both trackhoes moved from CB-22 to George Rd. over the	he weekend.		
Results of Surveillance: Preparatory Phase: NONE			
Results of Surveillance: Initial Phase: NONE			
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.			
Tests Required by Plans & Specs Performed and Re NONE	sults of Test:		
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	ND WEAR SEATBELTS WHEN	IN EQUIPMENT.	
Safety Deficiencies Noted: (Describe Corrective Action NONE	on Taken)		
Remarks: (Cover any Conflicts in Plans & Specs) NONE			
Minor Field Revisions that should be noted on As-Bu NONE	ilts.		
Safety Observations: Alot of exposed rebar at site. Made note to keep rebar av	way from hydraulic hoses and	fittings on equipment.	
REP/INITIAL DATES (Preparatory and initial dates held a	and advance notice)		
No preparatory or initial inspections were held today			

	S QUALITY CONTROL REPORT (QCR)	REPO 31	ORT NUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 27	Aug 2013 - Tues	sdav
PROJECT Closure for Clean Hard Fill Sites	s - RAAP	CON	TRACT NUMBER	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
ACTIVITY START/FINISH				
The following 2 activities w	ere started today:			
	on VEGITATION GEORGE RD. ZE CONCERETE AND REVIOVE REBAR GEORGE RD.			
The following activity was f	inished today:			
Activity No Description G1021 REMOVE	on VEGITATION GEORGE RD.			
QC REQUIREMENTS				
No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc	cribe QC Deficiency items issued, Report QC and QA De	ficiency items co	rrected)	
No QC Deficiency items we	re issued today			
No Deficiency items were c	orrected today			
CONTRACTORS ON SITE (Repo	ort first and/or last day contractors were on site)			
No contractors had their fir	st or last day on site today			
LABOR HOURS				
The following labor hours v	vere Reported today:			
Employer	Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER		1.0	10.0
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	3.0
SEMPER TEK	SUPER - JOB		1.0	10.0
Total hours worked to date:	1,334.0	Total	3.0	23.0
Equipment Hours				
The following equipment he	ours were Reported today:		klle	Operating
Serial Number	Description		Hours	Hours
73308	TRACKHOE		1.00	9.00
A87001	BIG TRACKHOE & CUTTING TOOL		9.00	0.00
Total operating hours to date	a: 738.00	Total	10.00	9.00
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported toda	У			
and the set of the set				
ONTRACTOR CERTIFICATION OR	n behalf of the contractor, I certify that this Report aterial used and work performed during this Rep	orting period a	re in compliant	all equipment a ce with the cont
pla	ans and specifications, to the best of my knowled	ge, except as r	noted above.	

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 317 Page 1 of 2 DATE
PROJECT Closure for Clean Hard Fill Sites - RAAP		28 Aug 2013 - Wednesday CONTRACT NUMBER
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 7	W912QR-09-D-0043 0015 o Delay 0 °F, Max 82 °F; 0.02 IN Precipitation; No Wind
QC NARRATIVES	renperatare harry	1, Max 62 F, 0.02 IN Precipitation; No Wind
Contractor/Subs/Suppliers and Area of Responsibil USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contr. Omerzo Construction Lou Omerzo (Excavation Sub Cont		
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and pulv forms filled out. Overcast with MORE SHOWERS AND st	erizing concrete. Continues c torms in the afternoon. Work h	utting vegetation today, Daily equipment inspection ours 6:00 am to 4:30 pm
Material and/or Equipment Delivered to Site: WE HAD OUR PORT-A-JOHN AND DUMPSTER DELIVER	ED TODAY.	
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Re NONE	sults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES A	ND WEAR SEATBELTS WHEN	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Actio NONE	on Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Bu NONE	ilts.	
Safety Observations: GROUND IS WET AND SATURATED . BE CAREFUL OF SL	IPS, TRIPS AND FALLS.	
REP/INITIAL DATES (Preparatory and initial dates held a	nd advance notice)	
No preparatory or initial inspections were held today		
CTIVITY START/FINISH No activities were started or finished today		
the doublies were started of finished today		

CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPO 317	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 28	Aug 2013 - Wed	nesday
PROJECT Closure for Clean Hard Fill Sites	s - RAAP		RACT NUMBER	3 0015
QC REQUIREMENTS				
No QC requirements were	completed today			
	cribe QC Deficiency items issued, Report QC and QA Defic	iency items cor	rected)	
No QC Deficiency items we No Deficiency items were of	-			
	ort first and/or last day contractors were on site)			
	rst or last day on site today			
LABOR HOURS				
The following labor hours	were Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION			1.0	10.0
OMERZO CONSTRUCTION SEMPER TEK			1.0	10.0
	SUPER - JOB	Total	1.0	10.0
Total hours worked to date:	1,364.0	Total	3.0	30.0
EQUIPMENT HOURS	ours were Reported today:			
Serial Number	Description		kle	Operating
73308	A REAL PROPERTY AND A REAL		Hours	Hours
A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	10.00
Total operating hours to dat		Total	1.00	10.00 20.00
			2.00	20.00
	cribe accidents)			
No accidents reported toda	зу			
ONTRACTOR CERTIFICATION	n behalf of the contractor, I certify that this Report is	s complete ar	d correct and	all equipment a
m	aterial used and work performed during this Report	ting period ar	e in complian	all equipment : ce with the cont
m pl	aterial used and work performed during this Repor lans and specifications, to the best of my knowledge	ting period ar e, except as n	e in complian oted above.	ce with the cont
m	aterial used and work performed during this Repor lans and specifications, to the best of my knowledge	ting period ar	e in complian oted above.	all equipment a ce with the cont DATE

Construction Completion Report February 15th, 2014

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 318 Page 1 of 2
		DATE
PROJECT		29 Aug 2013 - Thursday
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER
CONTRACTOR	WEATHER	W912QR-09-D-0043 0015
Semper Tek-Intersteel Joint Venture,LLC	Weather Caused No	o Delay °F, Max 86 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibil USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contr Omerzo Construction Lou Omerzo (Excavation Sub Contr		
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and pulv Daily equipment inspection forms filled out. SUNNY AND	erizing concrete into gradeable WARM. Work hours 6:00 am t	e size pieces. Sorting rebar and placing in dumpste o 4:30 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and Res NONE	sults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AI	ND WEAR SEATBELTS WHEN	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Actio NONE	on Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-Bui NONE	ilts.	
Safety Observations: GROUND IS WET AND SATURATED . BE CAREFUL OF SLI	IPS, TRIPS AND FALLS.	
EP/INITIAL DATES (Preparatory and initial dates hold a		
(reparatory and milial dates neld an	nd advance notice)	
No preparatory or initial inspections were held today		
TIVITY START/FINISH		
No activities were started or finished today		

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DAILT LOG OF	QUALITY CONTROL REPORT (QCR)	REPORT NUMBER 318 Page 2 of 2 DATE 20 AVE 2010 To the	
PROJECT Closure for Clean Hard Fill Sites - R	AAP	29 Aug 2013 - Thursday CONTRACT NUMBER W912QR-09-D-0043 0015	
QC REQUIREMENTS No QC requirements were com	npleted today	101201005-00045-0015	
	QC Deficiency items issued, Report QC and QA Deficiency and QA Deficiency and QA Deficiency and today	riciency items corrected)	
CONTRACTORS ON SITE (Report fi No contractors had their first o	rst and/or last day contractors were on site)		
LABOR HOURS No labor hours were Reported Total hours worked to date: 1,	today		
EQUIPMENT HOURS No equipment hours were Rep Total operating hours to date: 75			
ACCIDENT REPORTING (Describe No accidents reported today	accidents)		
in acorito	alf of the contractor, I certify that this Report is I used and work performed during this Repor nd specifications, to the best of my knowledge	ting period are in compliance with the	
DAILY LOG OF CONSTRUCTION DATE 30 Aug 2013 - Friday CONTRACT NUMBER CONTRACT N	CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER 319 Page 1 of 1
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PROJECT Closure for Clean Hard Fill Sites - RAAP Closure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER WEATHER Non Work Day Temperature Mn 64 "F, Max 87 "F; No Precipitation; No Wind QC MARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No pre paratory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today ACTOVITY START/FINISH No Activities were completed today AC C REQUIREMENTS No QC Deficiency items were issued today No Deficiency items were corrected today No Contractors had their first on last day on site today No contractors had their first on last day on site today No labor hours were Reported today Total hours worked to date: 1,364.0 SQUIPMENT HOURS No equipment hours were Reported today COCIDENT REPORTING (Describe accidents)	DAILY LOG OF CONSTRUCTION		DATE
Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 CONTRACTOR WEATHER Non Work Day Temperature Min 64 *F, Max 87 *F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today AC REQUIREMENTS No C requirements were completed today No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were corrected today No dEficiency items were corrected today No contractors had their first or last day on site today No contractors had their first or last day on site today No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today No labor hours were Reported today Total hours worked to date: 1,364.0 COULPMENT REPORTING (Describe accidents)		an a fair an ann an	CALLED COMMENTS OF A DESCRIPTION OF A DE
Semper Tek-Intersteel Joint Venture,LLC Weather Non Work Day Temperature Min 64 *F, Max 87 *F; No Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today ACTIVITY START/FINISH No QC requirements were completed today AACC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today	And the second		
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today 2C REQUIREMENTS No QC requirements were completed today DA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No contractors had their first or last day on site today AGEOR HOURS No labor hours were Reported today Total hours were Reported today Total hours were Reported today Total operating hours to date: 758.00 CCIDENT REPORTING (Describe accidents)		Non Work Day	4 °F, Max 87 °F; No Precipitation; No Wind
NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today COR REQUIREMENTS No QC requirements were completed today DA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were Reported today ABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 COUPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 CCCDENT REPORTING (Describe accidents)	QC NARRATIVES		
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No activities were started or finished today CREQUIREMENTS No QC requirements were completed today CA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 CQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 CCIDENT REPORTING (Describe accidents)			
ACC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today ABOR HOURS No labor hours were Reported today Total hours were Reported today No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	ACTIVITY START/FINISH		
No QC requirements were completed today QQ/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	No activities were started or finished today		
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	QC REQUIREMENTS		
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	No QC requirements were completed today		
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	QA/QC DEFICIENCY (Describe QC Deficiency items issu	ued, Report QC and QA Defin	iency items corrected)
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	No QC Deficiency items were issued today		teres to the corrected
No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)			
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LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)			
Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	LABOR HOURS		
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	No labor hours were Reported today		
No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	Total hours worked to date: 1,364.0		
Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	EQUIPMENT HOURS		
ACCIDENT REPORTING (Describe accidents)	No equipment hours were Reported today		
	Total operating hours to date: 758.00		
No accidents reported today	ACCIDENT REPORTING (Describe accidents)		
	No accidents reported today		
and all equipment a		I certify that this Report is	s complete and correct and all equipment
material used and work performed during this Reporting period are in compliance with the cont	material used and work per	formed during this Repor	ting period are in compliance with the con
material used and work performed during this Reporting period are in compliance with the contr plans and specifications, to the best of my knowledge, except as noted above.	material used and work per plans and specifications, to	formed during this Repor the best of my knowledg	ting period are in compliance with the con e, except as noted above.

Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 CONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture, LLC WEATHER Non Work Day Temperature Min 70 "F, Max 85 "F; 0.01 IN Precipitation; No Wind QC NARRATIVES Defineable Features of Construction in Progress: NON- WORk DAY PREP/INITIAL DATES (Preparatory and initial dates hekl and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS QAQ CEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items corrected today CONTRACTOR SON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today Total hours worked to date: 1,364.0	31 Aug 2013 - Saturday CROJECT CONTRACT NUMBER Closure for Clean Hard Fill Sites - RAAP WEATHER Semper Tek-Intersteel Joint Venture, LLC WEATHER Non Work Day Temperature Min 70 °F, Max 85 °F; 0.01 IN Precipitation; No Wind CC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY PREP/INITIAL DATES PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No pre paratory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC REQUIREMENTS No QC requirements were completed today No QC Deficiency items were issued today No QC Deficiency items were issued today No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No cantractors had their first or last day on site today No labor hours were Reported today No labor hours were Reported today Total hours were Reported today No labor hours were Reported today Total hours were Reported today No equipment hours were Reported today Total operating hours to date: 1,364.0			ROL REPORT (QCR)	REPORT NUMBER 320	Page 1 of 1
Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043_0015 CONTRACTOR WEATHER Semper Tek-Intersteel Joint Venture,LLC WEATHER Non Work Day Temperature Min 70 °F, Max 85 °F; 0.01 IN Precipitation; No Wind CC NARRATIVES Defineable Features of Construction in Progress: NON- WORk DAY PREP/INITIAL DATES PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No pre paratory or initial inspections were held today Activities were started or finished today ACTIVITY START/FINSH No activities were completed today No QC requirements were completed today No Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today No CONTRACTOR ON SITE (Report first and/or last day on site today No contractors had their first or last day on site today No labor hours were Reported today No labor hours were Reported today Total hours were Reported today No labor hours were Reported today No equipment hours were Reported today No equipment hours were Reported today	Closure for Clean Hard Fill Sites - RAAP W912QR-09-D-0043 0015 CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC WEATHER Non Work Day Temperature Min 70 "F, Max 85 "F; 0.01 IN Precipitation: No Wind CX NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY Veeter State	DAILY LOG	OF CONSTRUCTION	DN		
Semper Tek-Intersteel Joint Venture, LLC Non Work Day Temperature Min 70 °F, Max 85 °F; 0.01 IN Precipitation: No Wind CC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No labor hours were Reported today LABOR HOURS No labor hours were Reported today No labor hours were Reported today No labor hours were Reported today No labor hours were Reported today No equipment hours were Reported today	Semper Tek-Intersteel Joint Venture,LLC Non Work Day Temperature Min 70 °F, Max 85 °F; 0.01 IN Precipitation: No Wind CC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No dC Deficiency items were issued today No contractors had their first or last day on site today No abor hours were Reported today No labor hours were Reported today Total hours were Reported today No equipment hours were Reported today No equipment hours to date: 758.00 ACCIDENT REPORTING ACCIDENT REPORTING (Describe accidents)	PROJECT Closure for Clean Hard Fill Sites	- RAAP			3 0015
Defineable Features of Construction in Progress: NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No contractors had their first or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	Defineable Features of Construction in Progress: NON-WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	CONTRACTOR Semper Tek-Intersteel Joint Ven	ture,LLC	Non Work Day	n 70 °F, Max 85 °F; 0.01 IN Precipita	ation; No Wind
NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	NON- WORK DAY PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) No preparatory or initial inspections were held today ACTIVITY START/FINSH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	QC NARRATIVES				
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ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	ACTIVITY START/FINISH No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)					
No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	No activities were started or finished today QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)		pections were held	today		
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	ACTIVITY START/FINISH No activities were started o	or finished today			
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	QC REQUIREMENTS				
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)					
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No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	No contractors had their first or last day on site today LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)		A CONTRACTOR OF A CONTRACTOR O			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)					
No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	No labor hours were Reported today Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)		ist or last day on sit	e today		
Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today	Total hours worked to date: 1,364.0 EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)					
No equipment hours were Reported today	No equipment hours were Reported today Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)		-			
	Total operating hours to date: 758.00 ACCIDENT REPORTING (Describe accidents)	EQUIPMENT HOURS				
Total operating hours to date: 758.00	ACCIDENT REPORTING (Describe accidents)	No equipment hours were	Reported today			
		Total operating hours to dat	te: 758.00			
ACCIDENT REPORTING (Describe accidents)	No accidents reported today	ACCIDENT REPORTING (Des	cribe accidents)			
No accidents reported today		No accidents reported tod	ay			
		CONTRACTOR CERTIFICATION	On behalf of the cont	tractor, I certify that this Rep	ort is complete and correct a	nd all equipment a
material used and work performed during this Reporting period are in compliance with the o	CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment material used and work performed during this Reporting period are in compliance with the con	r	material used and w	ork performed during this F		ance with the cont
material used and work performed during this Reporting period are in compliance with the option of the plans and specifications, to the best of my knowledge, except as noted above.	material used and work performed during this Reporting period are in compliance with the con plans and specifications, to the best of my knowledge, except as noted above.	r	material used and w plans and specificati	ork performed during this F ions, to the best of my know	ledge, except as noted above	ance with the cont

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CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 321 Page 1 of 1 DATE 01 Sep 2013 - Sunday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Min 7(W912QR-09-D-0043 0015
QC NARRATIVES Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates held an	nd advance notice)	
No preparatory or initial inspections were held today		
ACTIVITY START/FINISH		
No activities were started or finished today		
QC REQUIREMENTS		
No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items issuer No QC Deficiency items were issued today	d, Report QC and QA Defic	iency items corrected)
No Deficiency items were corrected today		
CONTRACTORS ON SITE (Report first and/or last day contractor	OFS WARA ON SHOL	
No contractors had their first or last day on site today	ora were on site)	
LABOR HOURS		
No labor hours were Reported today		
Total hours worked to date: 1,364.0		
EQUIPMENT HOURS		
No equipment hours were Reported today		
Total operating hours to date: 758.00		
ACCIDENT REPORTING (Describe accidents)		
No accidents reported today		
plans and specifications, to the	rmed during this Report	complete and correct and all equipment ar ing period are in compliance with the contr , except as noted above.
REPRESENTATIVE'S SIGNATURE DATE		INTENDENTS INITIALS DATE

	RS QUALITY CONTROL F G OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 322 Page 1 of 1 DATE 02 Sep 2013 - Monday
PROJECT Closure for Clean Hard Fill Site	es - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint V	enture,LLC	WEATHER Non Work Day Temperature Min 6	1 °F, Max 82 °F; 0.61 IN Precipitation; No Wind
QC NARRATIVES Defineable Features of C NON- WORK DAY ***HOI			
	eparatory and initial dates held a nspections were held today		
ACTIVITY START/FINISH No activities were started	l or finished today		
QCREQUIREMENTS NoQCrequirementswer	e completed today		
QA/QC DEFICIENCY (De No QC Deficiency items v No Deficiency items were	-	ued, Report QC and QA Defi	ciency items corrected)
	port first and/or last day contra first or last day on site toda		
LABOR HOURS No labor hours were Rep Total hours worked to dat	-		
EQUIPMENT HOURS No equipment hours wer Total operating hours to o			
ACCIDENT REPORTING (De No accidents reported to	escribe accidents)		
CONTRACTOR CERTIFICATION	On behalf of the contractor	r, I certify that this Repor	t is complete and correct and all equipmen orting period are in compliance with the co
	material used and work pe	rformed during this kep	or the period are in compliance with the co

PROJECT Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibil USACE Kevin Kunke (CA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO)						
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibili USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel JV. George Schmidt (QC/SSHO)	Weather Caused No	Delay				
Semper Tek-Intersteel Joint Venture, LLC QC NARRATIVES Contractor/Subs/Suppliers and Area of Responsibili USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel JV. George Schmidt (QC/SSHO)	Weather Caused No					
Contractor/Subs/Suppliers and Area of Responsibil USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO)		Temperature Min 55 "F, Max 65 "F; No Precipitation; No Wind				
USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO)						
Omerzo Construction Jm Nicula (Excavation Sub Contr Omerzo Construction Lou Omerzo (Excavation Sub Con Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and puty Delivered Dozier to site CB-22 and brought in Geotextik	actor Superintendent) ntractor Owner) rerizing concrete into gradeabk	v laborer picking up all the metal and rebar piece				
could find on site CB-22 and CB-23 today. Daily equipm Work hours 6:00 am to 4:30 pm	ent inspection forms filled out.	Overcast and cool today, temps in lower 60's all				
Material and/or Equipment Delivered to Site: WE HAD OUR GEO-TEXTILE AND DOZIER DELIVERED.						
Results of Surveillance: Preparatory Phase: NONE						
Results of Surveillance: Initial Phase: NONE						
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.						
Tests Required by Plans & Specs Performed and R NONE	esults of Test:					
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WHE	N IN EQUIPMENT.				
Safety Deficiencies Noted: (Describe Corrective Ac NONE	tion Taken)					
Remarks: (Cover any Conflicts in Plans & Specs) NONE						
Minor Field Revisions that should be noted on As- NONE	Builts.					
Safety Observations: MAKE SURE TO WEAR SEATBELTS WHEN ON EQUIPM	NENT					
PREP/INITIAL DATES (Preparatory and initial dates hel	id and advance notice)					
No preparatory or initial inspections were held tod	lav					

	S QUALITY CONTROL REF OF CONSTRUCTION	PORT (QCR)	323 DATE	T NUMBER	Page 2 of 2 day
PROJECT Closure for Clean Hard Fill Sites	- RAAP			ACT NUMBER 2QR-09-D-0043	0015
ACTIVITY START/FINISH					
No activities were started o	or finished today			_	
QC REQUIREMENTS No QC requirements were	completed today				
QA/QC DEFICIENCY (Desi No QC Deficiency items we No Deficiency items were of		Report QC and QA Det	ficiency items corr	rected)	
CONTRACTORS ON SITE (Rep.	ort first and/or last day contracto rst or last day on site today	rs were on site)			
LABOR HOURS					
The following labor hours Employer	were Reported today: Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	LABORER, GROUP 1 OPERATING ENGINEER SUPER - CONSTRUCTION SUPER - JOB			1.0 1.0 1.0 1.0	9. 10. 10. 10.
Total hours worked to date			Total	4.0	40.
EQUIPMENT HOURS					
The following equipment l	nours were Reported today:			ldle	Operatin
Serial Number	Description			Hours	Hours 9.0
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING T	DOL	7-1-1	1.00	10.0
Total operating hours to da	te: 777.00		Total	2.00	15.0
ACCIDENT REPORTING (Des No accidents reported too	cribe accidents) lay				_
CONTRACTOR CERTIFICATION	On behalf of the contractor, I material used and work perf plans and specifications, to t	ormed during this R he best of my know	eporting period ledge, except as	are in compli- noted above	ance with the
OC REPRESENTATIVE'S SIGNATUR			SUPERINTENDENT		DATE

CONTRAC	MBER Page 1 of 2
PROJECT CONSULT FOR CEAN Hard Fill Sites - RAAP CONSULT FOR CORE Semper Tek-Intersteel Joint Venture,LLC WEATHER WEATHER WEATHER WEATHER CONTractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kunke (CA) ONSITE TOCAY Semper Tek-Intersteel Joint Venture,LLC CONTractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kunke (CA) ONSITE TOCAY Semper Tek-Intersteel Joint Venture,LLC Contractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kunke (CA) ONSITE TOCAY Semper Tek-Intersteel Joint Venture,LLC Contractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kunke (CA) ONSITE TOCAY Semper Tek-Intersteel JOINT Venture, LLC Complete Construction Joint Neule (Eccavation Sub Contractor Superintendent) Omerzo Construction Jun Neule (Eccavation Sub Contractor Conner) Defineable Features of Construction in Progress: Continued working at George Rd site. We had our monthly safety meeting with the corp rep. Started brin three trucks running all day long. Reviewed Prop ongoe toxicle and ff didt. Lad ongeoektile fabric three trucks running all day long. Reviewed Prop ongoe toxicle and fill didt. Lad ongeoektile site rebar and placing in dumpster. Daily equipment inspection forms filled out. sunny and cool. Work hours i Material and/or Equipment Delivered to Site: stared bringing in Fill didt today for site CB-22 Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TWES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Reviewed highlights of monthly safety meeting.	013 - Wednesday
Weather Caused No Delay Temperature Mn 52 °F, Max 80 °F, No QC MARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kunke (QA) ONSITE TODAY Semper Tek-Intersteel.J.V. George Schridt (QCISSHO) Omerzo Construction Jum Koula (Excavation Sub Contractor Superintendent) Omerzo Construction Jum Koula (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rd ste. We had our monthly safety meeting with the corp rep. Started brin three trucks running all day long. Reviewed Prep on geo-textile and file dirt. Laid down geo-textile fabric J. Completed 55% of file dirt and geoextile installation. Crushing and pulverzing concrete into gradeable so rebar and placing in dumpsler. Daily equipment inspection forms filed out. sunny and cool. Work hours i Material and/or Equipment Delivered to Site: stared bringing in fill dirt today for sile CB-22 Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HARD ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	NUMBER -09-D-0043 0015
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevin Kunke (OA) ONSITE TODAY Semper Tek-hiersteel J.V. George Schmätt (COCSSHO) Omerzo Construction Jun Neula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rt site. We had our monthly safety meeting with the corp rep. Started brin three trucks running all day long. Reviewed Pep on geo-textile and 16 dirt. Lad down geo-textile fabric is Completed 50% of fill dirt and geoextile installation. Crushing and pulverzing concrete into gradeable siz rebar and placing in dumpster. Daily equipment inspection forms filled out. sunny and cool. Work hours is Material and/or Equipment Delivered to Site: stared bringing in fill dirt today for site CB-22 Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of spaces and plans. Tests Required by Plans & Space Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Safety Observations: Reviewed highlights of monthly safety meeting.	recipitation; No Wind
USACE Kevin Kurkie (QA), ONSITE TODAY Semper Tek-Intersteel JV. George Schridt (QCISSHO) Omerzo Construction Jim Nicula (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rd site. We had our monthly safety meeting with the corp rep. Started brin three trucks running all day long. Reviewed Prep on geo-textile and fill dirt. Laid down geo-textile fabric i Completed 50% of fill dirt and geoextile installation. Crushing and pulverzing concrete into gradeable siz rebar and placing in dumpster. Daily equipment inspection forms filled out. sunny and cool. Work hours i Material and/or Equipment Delivered to Site: stared bringing in fill dirt today for site CB-22 Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
 Three trucks running all day long. Reviewed Hep on geo-textue and its uit Cash above the restance of the day long and pulseting and p	ng in fill dirt for site C8
stared bringing in fill dirt today for site CB-22 Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	pieces at George Rd. s
NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN ECOMMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
NONE Safety Observations: Reviewed highlights of monthly safety meeting.	
Reviewed highlights of monthly safety meeting.	
PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	
Preparatory inspections were held today for the following 2 features: EARTHWORK FILL	

CONTRACTORS	QUALITY CONTROL	REPORT (QCR)	REPORT 324	NUMBER	Page 2 of 2	
	OF CONSTRUCTION		DATE 04 Se	DATE 04 Sep 2013 - Wednesday		
PROJECT Closure for Clean Hard Fill Sites	- RAAP			CT NUMBER	0015	
INSTALL GEO-TEXTILE						
No initial inspections were	held today			_	_	
ACTIVITY START/FINISH						
The following 2 activities we	ere started today:					
Activity No Descriptio	GEO-TEX FABRIC CB22				_	
	SOIL COVER CB 22					
No activities were finished						
QC REQUIREMENTS						
No QC requirements were	completed today					
	cribe QC Deficiency items	ssued. Report QC and QA	Deficiency items corr	ected)		
QA/QC DEFICIENCY (Desc No QC Deficiency items we		added, respect de ens a		S		
No Deficiency items were o						
	AND REAR ADDRESS (ALCORAGE)	(of a second second				
CONTRACTORS ON SITE (Repo No contractors had their fin						
LABOR HOURS						
The following labor hours	were Reported today:			Number of	Hours	
Employer	Labor Classification			Employees	Worked	
OMERZO CONSTRUCTION	LABORER, GROUP 1			1.0	10.5	
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	10.5	
OMERZO CONSTRUCTION		2N		1.0	10.5	
SEMPER TEK Total hours worked to date	SUPER - JOB		Total	4.0	42.0	
	. 1,440.0			-		
EQUIPMENT HOURS		data		1000	Oceration	
The following equipment h		iday.		Idle Hours	Operating Hours	
Serial Number	Description			1.00	9.0	
39px 73308	DOZIER TRACKHOE			1.00	10.0	
A87001	BIG TRACKHOE & CUT	TING TOOL		1.00	10.0	
Total operating hours to da	ate: 806.00		Total	3.00	23.0	
ACCIDENT REPORTING (Des	scribe accidents)					
No accidents reported too	iay					

	CONTRACTORS QUALITY CONTROL REPORT (QCR) REPORT NUMBER 325	
DAILY LOG OF CONSTRUCTION		05 Sep 2013 - Thursday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 53	o Delay 3 °F, Max 74 °F, No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHK Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub Co	0) htractor Superintendent) Contractor Owner)	
Defineable Features of Construction in Progress: Continued working at George Rd site and SITE C8-22, geoextie on C8-22. We had 4 trucks running today. C Sorting rebar and placing in dumpster. Daily equipment	Laid down geo-textile fabric an	te into gradeable size pieces al George PD, size.
Material and/or Equipment Delivered to Site: HAULING IN DIRT WITH 4 TRUCKS TODAY.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	I Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TM	ES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective / NONE	Action Taken)	
Remarks; (Cover any Conflicts in Plans & Specs) NONE)	
Minor Field Revisions that should be noted on A NONE	s-Builts.	
Safety Observations: Reviewed traffic control safety and procedures.		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held t		
No preparatory or initial inspections were need	louay	

	S QUALITY CONTROL REPORT (QC) OF CONSTRUCTION	R) 325 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Stes	- RAAP	CONT	RACT NUMBER	(1953-5-
ACTIVITY START/FINISH No activities were started o	r finished today			
QC REQUIREMENTS No QC requirements were	completed today			
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		nd QA Deficiency items con	rrected)	
CONTRACTORS ON SITE (Repo No contractors had their fir	nt first and/or last day contractors were on sit st or last day on site today	te)		
LABOR HOURS				
The following labor hours v Employer	vere Reported today: Labor Classification		Number of Employees	Hours Worked
	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0 1.0 1.0	10. 10. 10.
SEMPER TEK Total hours worked to date:	SUPER - JOB 1.488.5	Total	1.0	10.
EQUIPMENT HOURS		25,40		871
The following equipment h Serial Number	ours were Reported today: Description		ldie Hours	Operatin Hours
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00 1.00 1.00	9.0 10.0 10.0
Total operating hours to dat	e: 835.00	Total	3.00	29.0
ACCIDENT REPORTING (Desi No accidents reported toda				
				d all againm
n	In behalf of the contractor, I certify that t naterial used and work performed during lans and specifications, to the best of m	g this Reporting period a	are in complian	

CONTRACTORS QUALITY CONTROL	L REPORT (QCR)	326 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 06 Sep 2013 - Friday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused No Temperature Min 48	Delay "F, Max 75 "F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsib USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub Co Defineable Features of Construction in Progress:)) Iractor Superintendent) Iontractor Owner)	
Continued working at George Rd site and site C8-22. F size pieces at George Rd. site. Sorting rebar and plac hours 6:00 am to 4:30 pm	Sunning final grade on site CB-2	 Crushing and pulverizing concrete into grad t inspection forms filled out. Sunny and Warm.
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	ES AND WEAR SEATBELTS WHE	en in Equipment.
Safety Deficiencies Noted: (Describe Corrective # NONE	Action Taken)	
Remarks: (Cover any Conflicts In Plans & Specs) NONE		
Minor Field Revisions that should be noted on A NONE	s-Builts.	
Safety Observations: PPE REVIEW TODAY.		
PREP/INITIAL DATES (Preparatory and initial dates)	held and advance notice)	
No preparatory inspections were held today	ing 2 features .	
Initial inspections were held today for the follow EARTHWORK FILL	nių z teaturea.	

	QUALITY CONTROL REPORT (Q	CR) 326 DATE		Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	RAAP	CONT	RACT NUMBER	
INSTALL GEO-TEXTILE				
ACTIVITY START/FINISH				
No activities were started o	r finished today			
QC REQUIREMENTS				
No QC requirements were o	completed today			
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were co		Cand QA Deficiency items co	rrected)	
	rt first and/or last day contractors were on	site)		
No contractors had their fin	st or last day on site today			_
LABOR HOURS The following labor hours v	vere Reported today:		Number of	Hours
Employer	Labor Classification		Employees	Worked
OMERZO CONSTRUCTION			1.0	10
OMERZO CONSTRUCTION			1.0	10.
SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	10,
Total hours worked to date:		Tota	1 4.0	42
EQUIPMENT HOURS				
	ours were Reported today:		Idle	Operatin
Serial Number	Description		Hours	Hours
39px	DOZIER		1.00	9.0
73308	TRACKHOE		1.00	1.5
A87001	BIG TRACKHOE & CUTTING TOOL	Tota	and the second se	20.5
Total operating hours to da				_
	cribe accidents)			
No accidents reported tod	ay			-
				of all actuing
	On behalf of the contractor, I certify th material used and work performed do	uring this Reporting perio	d are in complia	ince with the
	material used and work performed de plans and specifications, to the best	uring this Reporting perio of my knowledge, except :	d are in complia as noted above.	ince with the

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		REPORT NUMBER 327 Pa DATE	ge 1 of 1
PROJECT		07 Sep 2013 - Saturday CONTRACT NUMBER	Y
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0	015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature N	In 53 °F, Max 82 °F; No Precipitation; No	Wind
QC NARRATIVES			
Defineable Features of Construction in Progress NON-WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates h No preparatory or initial inspections were held to			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items No QC Deficiency items were issued today No Deficiency items were corrected today	issued, Report QC and QA	Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day co No contractors had their first or last day on site t			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,530.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 855.50			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
	actor Loortify that this B	eport is complete and correct and	all equipme
material used and wor	rk performed during this	Reporting period are in compliant wiedge, except as noted above.	e with the
	Lo Late	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTR DAILY LOG OF CONSTRUCTIO		REPORT NUMBER 328 F DATE 08 Sep 2013 - Sundar	Page 1 of 1
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature Me	n 57 °F, Max 76 °F; No Precipitation; N	lo Wind
QC NARRATIVES Defineable Features of Construction in Progres NON-WORK DAY	5:		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency item No QC Deficiency items were issued today No Deficiency items were corrected today	ns issued, Report QC and QA I	Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day No contractors had their first or last day on site		_	
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,530.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 855.50			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
CONTRACTOR CERTIFICATION On behalf of the con	tractor, I certify that this Re	port is complete and correct an	d all equipma
material used and w	ork performed during this ions, to the best of my kno	Reporting period are in complian wledge, except as noted above.	nce with the d
	DATE	SUPERINTENDENTS INITIALS	DATE

	QUALITY CONTROL REPORT (QCR)	329 DATE	TNUMBER	Page 2 of 2 lay
PROJECT Closure for Clean Hard Fill Sites	- RAAP		ACT NUMBER	0015
ACTIVITY START/FINISH No activities were started o	r finished today			
QC REQUIREMENTS				
	ribe QC Deficiency items issued, Report QC and QA e issued today	Deficiency items cor	rected)	
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)			
LABOR HOURS				_
The following labor hours v Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	LABORER, GROUP 1 OPERATING ENGINEER SUPER - CONSTRUCTION SUPER - JOB		1.0 1.0 1.0 1.0	10 10 10 10
Total hours worked to date:	A SAVE WARE A	Total	*4.0	42
EQUIPMENT HOURS				
	ours were Reported today: Description		klie Hours	Operatir Hours
39px 73308 A87001 Total operating hours to dat	DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL 8 870 50	Total	1.00 1.00 1.00 3.00	10.0 0.0 5.0 15.0
				_
ACCIDENT REPORTING (Des				
No accidents reported tod	ay			
		eport is complete	and correct ar	nd all equipm
	On behalf of the contractor, I certify that this R material used and work performed during this plans and specifications, to the best of my kn	s Reporting period	are in complia	ance with the

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION	L REPORT (QCR)	REPORT NUMBER 329 Page 1 of 2 DATE
PROJECT		09 Sep 2013 - Monday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 53	o Delay s "F, Max 83 "F; 0.03 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSF Omerzo Construction Jim Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Sub	O) Intractor Superintendent)	
Defineable Features of Construction in Progress Continued working at George Rd site and Site CB-23 putting down fill dirt on site CB-23. We had 3 trucks Rd, site. Cutting machine was down half the day wit rebar and placing in dumpster. Mark Patterson was really good. Daily equipment inspection forms filled of	running today. Crushing and put h a fuel filter problem. We got it r	eplaced and had it going by the end of the day. Son
Material and/or Equipment Delivered to Site: WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed a NONE	nd Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL T	MES AND WEAR SEATBELTS W	HEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correctiv NONE	e Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spec NONE	cs)	
Minor Field Revisions that should be noted or NONE	n As-Builts.	
Safety Observations: Truck driver safety: headlights on at all times, tur	m signals , stop at stop signs an	d obey posted speed limits.
PREP/INITIAL DATES (Preparatory and initial dat	tes held and advance notice)	
No preparatory or initial inspections were he		

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		REPORT NUMBER 330 Page 1 of 2 DATE
ROJECT Closure for Clean Hard Fill Sites - RAAP		10 Sep 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Temperature Min 72	Delay *F, Max 93 *F; No Precipitation; No Wind
2C NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (OC/SSH Omerzo Construction Jim Neula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Defineable Features of Construction in Progress Continued working at George Rd site and Site CB-23, putting down fill drt on site CB-23. We had 3 trucks Rd, site. Sorting rebar and placing in dumpster. Daily	IO) Intractor Superintendent) Contractor Owner) : It took 102 loads of fill dirt to cov	winner concrote into gradeable size pieces at
Rd. site. Sorting rebar and placing in dumpster. Daily Material and/or Equipment Delivered to Site: WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.	equipment inspection forms raiso	out outly and for your fours doe anter
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed an NONE	d Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TM	NES AND WEAR SEATBELTS WHE	IN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spece NONE	•)	
Minor Field Revisions that should be noted on a NONE	As-Builts.	
Safety Observations: Do not approach haul trucks from the blind side. Si	tay visible.	
Do not approach have a done that a done		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held		

CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPOR 330	TNUMBER	Page 2 of 2	
	DAILY LOG OF CONSTRUCTION		DATE 10 Sep 2013 - Tuesday		
PROJECT Closure for Clean Hard Fill Sites	s - RAAP		ACT NUMBER 2QR-09-D-0043	3 0015	
ACTIVITY START/FINISH	- Andread and an				
No activities were started	or finished today				
QC REQUIREMENTS No QC requirements were		_		_	
QA/QC DEFICIENCY (Des No QC Deficiency items we No Deficiency items were		QA Deficiency items con	rected)		
CONTRACTORS ON SITE (Rep	ort first and/or last day contractors were on site irst or last day on site today				
LABOR HOURS					
The following labor hours Employer	were Reported today: Labor Classification		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION	LABORER, GROUP 1 OPERATING ENGINEER		1.0 1.0 1.0	10.5 10.5 10.5	
SEMPER TEK Total hours worked to date	SUPER - JOB	Total	4.0	10.5	
	. 1014.0				
	hours were Reported today:		ldie Hours	Operating Hours	
Serial Number 39px	Description		1.00	9.50	
73308	TRACKHOE		1.00	0.00	
A87001 Total operating hours to d	BIG TRACKHOE & CUTTING TOOL ate: 889.50	Total	1.00	9.50	
ACCIDENT REPORTING (De	scribe accidents)				
No accidents reported to	Sector and the sector of the s				
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that the material used and work performed during plans and specifications, to the best of m	this Reporting period	are in complia	ance with the	
OC REPRESENTATIVE'S SIGNATU	DATE	SUPERINTENDENT		DATE	

CONTRACTORS	QUALITY CONTR	OL REPORT (QCR)	REPOR 331	TNUMBER	Page 2 of 2
	F CONSTRUCTIO		DATE 11 Se	ep 2013 - Wedn	esday
PROJECT Closure for Clean Hard Fill Sites -	RAAP			ACT NUMBER 2QR-09-D-0043	0015
ACTIVITY START/FINISH No activities were started or	finished today				
QC REQUIREMENTS					
No QC requirements were c QA/QC DEFICIENCY (Descr		is issued, Report QC and QA	Deficiency items corr	ected)	
No QC Deficiency items were No Deficiency items were co	e issued today				
CONTRACTORS ON SITE (Report	t first and/or last day o				
LABOR HOURS					
The following labor hours w	ere Reported today Labor Classification			Number of Employees	Hours Worked
Employer OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION	LABORER, GROUP 1 OPERATING ENGINE SUPER - CONSTRUCT	ER		1.0 1.0 1.0 1.0	11. 11. 11. 11.
SEMPER TEK Total hours worked to date:	SUPER - JOB 1,658.5		Total	4.0	44
EQUIPMENT HOURS					
The following equipment he		today:		ldie Hours	Operatin Hours
Serial Number 39px	Description DOZIER			1.00	10.5
73308 A87001 Total operating hours to dat	TRACKHOE BIG TRACKHOE & C	UTTING TOOL	Total	1.00 1.00 3.00	1. 8: 19.
AND HOME AND A FILL ON A COMPLETE	cribe accidents)				
No accidents reported toda					
CONTRACTOR CERTIFICATION	On behalf of the cor	ntractor, I certify that this	Report is complete	and correct a	nd all equipt
	material unad and w	work performed during th tions, to the best of my k	his Reporting period	are in compu	ance with the
	plans and specifical	DATE 9-12-13	SUPERINTENDENT	0 10 10 10 10 10 10 10 10 10 10 10 10 10	DATE

11 Sep 2013 - Wednesd CONTRACT NUMBER	CONTRACTORS QUALITY CONTRA	OL REPORT (QCR)	331 Page 1 of 2
PROJECT Clearn Hard Fill Sites - RAAP We12QR-09-D043_00 CONTRACTOR Semper Teik-Intersteel Joint Venture,LLC WEATHER Weather Caused No Datay Temperature Min 71 °F, Max 82 °F, No Precipitation; No CONTRACTOR CO	DAILY LOG OF CONSTRUCTION		DATE 11 Sep 2013 - Wednesday
Contractor Tek-Intersteel Joint Venture, LLC Weather Caused No Delay Temperature Mn 71 °F, Max 82 °F; No Precipitation: No CX MARATIVES Contractor/Subs/Suppliars and Area of Responsibility: USACE Kavin Kunke (CA) NOT CONSITE TODAY Sumper Tek-Intersteel JV, George Schwalt (OCSSHO) Omerzo Construction In Nedia (Escavation Sub Contractor Superintendent) Omerzo Construction In Nedia (Escavation Sub Contractor Superintendent) Omerzo Construction In Nedia (Escavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continues or volting and pulverzing concrete into gradeable size piaces at George Rd. see. Outing machine: couple hours for routine maintenance. at the end of the day. Sorting rebar and placing in dumpster. Daily equipment inspe out. Sunny and warm. Work hours 7:00 am to 6:00 pm Material and/or Equipment Delivered to Site: WE HAVE3 TRUCKS HAULING N DRIT TODAY. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Follow-Up Phase: NONE Yerbal Instructions Received: Moxe Moxe Verbal Instructions Received: Moxe Moxe Remy Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION DRINK PLENTY OF FLUDS. PREPINITIAL DATES (Preparatory and initial dates held and advance notice)			CONTRACT NUMBER W912QR-09-D-0043 0015
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kavin Kawine (QA) NOT ONSITE TODAY Samper Tisk-Intersteel JV: Cocores Schwidt (CXCSHO) Cmerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Continue vorking at George Rd sa and Sibe CB-32. Laying down geo-textile fabric and putting down fil dirt on site CB- trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd, size. Cutting maintenance at the end of the day. Sorting rebar and placing in dumpster. Daily equipment insper out. Sunny and warm. Work hours 7:00 am to 6:00 pm Material and/or Equipment Delivered to Site: WE HAVE 3 TRUCKS HAULING IN DIRT TODAY. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Initial Phase: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Minor Field Revisions that should be noted on As-Builts. NONE		Weather Caused N	o Delay 1 "F, Max 92 "F; No Precipitation; No Wind
USACE Kavin Kunke (QA) NOT ONSITE TODAY Semper Teik-Intersteel JV: Cecreg Schwatton Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rd size and Site CB-32. Laying down geo-textile fabric and putting down fill dirt on site CB- trucks running today. Crushing and pulverizing concrete into gradeable size pieces at George Rd. size. Catting molthins couple hours for routine maintenance at the end of the day. Sorting rebar and placing in dumpster. Daily equipment imper out. Sunny and warm. Work hours 7:00 am to 6:00 pm Material and/or Equipment Delivered to Site: WE HAVE'S TRUCKS HAULING N DIRT TODAY. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Initial Phase: NONE Verbal instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Spece) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION DRINK PLENTY OF FLUIDS. PREPRINTIAL DATES (PreprintTIAL DATES (PreprintTIAL DATES (Preprint and Note) (Preprint and Note) (Preprint and Note) (Preprint and Note) (Preprint and Note) (Preprint and Material Plane) (Preprint and Material Plane) (Plane (Plane Plane) (Plane Plane) (Plane Plane) (Plane Plane)	NARRATIVES		
Continued working at George Pd size and Site CB-23. Laying down geo-textile fabric and putting down fluit of on site CB- trucks running today. Crushing and pulverizing concrete into gradeable size putting baces at George Pd, site. Cutting machine couple hours for routine maintenance at the end of the day. Sorting rebar and placing in dumpster. Daily equipment inspe out. Sunny and warm. Work hours 7:00 am to 6:00 pm Material and/or Equipment Delivered to Site: WE HAVE 3 TRUCKS HAULING IN DRIT TODAY. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TELLTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SS) Omerce Construction, Im Noula (Excavation Sub C	HO) contractor Superintendent)	
WE HAVE 3 TRUCKS HAULING IN DIRT TODAY. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase; Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Safety Observations: HEAT EXHAUSTION DRINK PLENTY OF FLUIDS. (PreprintTIAL DATES (Preparatory and initial dates held and advance notice)	Continued working at George Rd site and Site CB-23 trucks running today. Crushing and pulverizing con- course hours for routine maintenance at the end of	 Laying down geo-textile fabric crete into gradeable size pieces a the day. Sorting rebar and placing 	
NONE Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	Material and/or Equipment Delivered to Site: WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.		
NONE Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Stay in compliance of specs and plans. Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBEL IS WHEN IN EQUINALITY. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	Tests Required by Plans & Specs Performed an NONE	nd Results of Test:	
NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)	Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TI	IMES AND WEAR SEATBELTS W	IEN IN EQUIPMENT.
NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		e Action Taken)	
NONE Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		cs)	
HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		As-Builts.	
	Safety Observations: HEAT EXHAUSTION. DRINK PLENTY OF FLUIDS.		
No preparatory or initial inspections were held today			
in high and a manual state of the second state	No preparatory or initial inspections were held	d today	

	CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION	
PROJECT Closure for Clean Hard Fill Sites - RAAP		12 Sep 2013 - Thursday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 5	lo Delay 9 °F, Max 73 °F; 0.8 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Respons USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSI Omerzo Construction Jim Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Sub Defineable Features of Construction in Progress	HO) ontractor Superintendent) Contractor Owner) s:	
Continued working at George Rd site and Site CB-23 trucks running today. Crushing and pulverizing cond dumpster. Daily equipment inspection forms filled ou 6:00 pm	crete into gradeable size pieces a	t George Rd. site. Sorting rebar and placing in
Material and/or Equipment Delivered to Site: WE HAVE 3 TRUCKS HAULING IN DIRT TODAY.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed an NONE	d Results of Test:	#1
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	IES AND WEAR SEATBELTS WHE	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs NONE)	
Minor Field Revisions that should be noted on A NONE	As-Builts.	
Safety Observations: Reviewing Slips, trips & fails do to wet conditions.		
	held and advance notice)	
PREP/INITIAL DATES (Preparatory and initial dates	the and baranes house)	

CONTRACTORS	QUALITY CONTROL	L REPORT (QCR)	REPOR 332	T NUMBER	Page 2 of 2
DAILY LOG O	F CONSTRUCTION		DATE 12 S	ep 2013 - Thurso	day
ROJECT Closure for Clean Hard Fill Sites -	RAAP		CONTR W91	ACT NUMBER 2QR-09-D-0043	0015
CTIVITY START/FINISH					
No activities were started or	finished today				
C REQUIREMENTS No QC requirements were c	ompleted today				_
A/QC DEFICIENCY (Descr No QC Deficiency items were No Deficiency items were co	e issued today	issued, Report QC and QA	Deficiency items cor	rected)	
CONTRACTORS ON SITE (Report No contractors had their first	rt first and/or last day co	ntractors were on site) oday			
LABOR HOURS					
The following labor hours w	ere Reported today: Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	LABORER, GROUP 1			0.0	0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER			1.0	11.0
OMERZO CONSTRUCTION SEMPER TEK	SUPER - JOB	CN .	Total	1.0	11.0
Total hours worked to date:	1,691.5				-
EQUIPMENT HOURS					
The following equipment h	ours were Reported t	oday:		ldle Hours	Operating Hours
Serial Number	Description			1.00	4.00
39px	DOZIER			1.00	4.00
73308	TRACKHOE BIG TRACKHOE & CU	ITTING TOOL		1.00	10.00
A87001 Total operating hours to da			Tota	al 3.00	10.00
	cribe accidents)				
No accidents reported too	ay				
CONTRACTOR CERTIFICATION	a state second around second second	tractor, I certify that this ork performed during the	the reporting period	and set a set a set a	
CONTRACTOR CERTIFICATION	material used and w plans and specificat	tractor, I certify that this ork performed during the ions, to the best of my B^{DATE}	nowledge, except	as noted abov	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		333 Page 1 of 2
		DATE 13 Sep 2013 - Friday
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 5	o Delay *F, Max 62 *F; 0.07 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub	O)	
Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and placing in dumpster. Daily equipment inspection form		ble size pieces at George Rd. site. Sorting rebar an hours 7:00 am to 5:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed an NONE	nd Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TH	MES AND WEAR SEATBELTS W	IEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	e Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spec NONE	5)	
Minor Field Revisions that should be noted on NONE	As-Builts.	
Safety Observations: Watch for rebar pieces while walking around site.		
	es held and advance notice)	
No preparatory or initial inspections were held	a today	
ACTIVITY START/FINISH No activities were started or finished today		

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPOR 333	TNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 13 S	ep 2013 - Friday	,
PROJECT Closure for Clean Hard Fill Sites	RAAP		ACT NUMBER 2QR-09-D-0043	0015
QC REQUIREMENTS No QC requirements were of	romalated today			
17/	ribe QC Deficiency items issued, Report QC and QA De	fininen: leen een	(botoo)	
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c	e issued today	nuency tens con	60.00)	
CONTRACTORS ON SITE (Repo No contractors had their fir	rt first and/or last day contractors were on site) st or last day on site today			
LABOR HOURS				
The following labor hours v Employer	vere Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION			0.0	0
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	10
SEMPER TEK	SUPER-JOB	0.0	1.0	10
Total hours worked to date:	1,721.5	Total	3.0	30
EQUIPMENT HOURS				
The following equipment h Serial Number	ours were Reported today: Description		ldle Hours	Operatin Hours
39px	DOZIER		0.00	0.0
73308	TRACKHOE		1.00	10.0
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.0
Total operating hours to dat	e: 947.00	in Male	0.550	
ACCIDENT REPORTING (Desi No accidents reported toda	cribe accidents) ay			
	On behalf of the contractor, I certify that this Rep material used and work performed during this Re plans and specifications, to the best of my know	eporting period	are in complia	ince with t

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	334 P	age 1 of 1	
DAILY LOG OF CONSTRUCTION		DATE 14 Sep 2013 - Saturday		
ROJECT Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043	0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature M	in 47 °F, Max 67 °F; No Precipitation; N	o Wind	
QC NARRATIVES				
Defineable Features of Construction in Progress: NON-WORK DAY				
PREP/INITIAL DATES (Preparatory and initial dates held No preparatory or initial inspections were held toda				
ACTIVITY START/FINISH No activities were started or finished today				
QC REQUIREMENTS No QC requirements were completed today				
QA/QC DEFICIENCY (Describe QC Deficiency items is No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA	Deficiency items corrected)		
CONTRACTORS ON SITE (Report first and/or last day cont No contractors had their first or last day on site too				
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,721.5				
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 947.00				
ACCIDENT REPORTING (Describe accidents) No accidents reported today			_	
water internet and work	performed during thi	eport is complete and correct an s Reporting period are in complia owledge, except as noted above.	d all equipme nce with the c	
plans and specifications	a, to the bear of my kin	SUPERINTENDENT'S INITIALS	DATE	

CONTRACTORS QUALITY CONTR DAILY LOG OF CONSTRUCTION		DATE	Page 1 of 1
PROJECT		15 Sep 2013 - Sunda CONTRACT NUMBER W912QR-09-D-0043	no. Iostati
Closure for Clean Hard Fill Sites - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day		and the second second
QC NARRATIVES Defineable Features of Construction in Progress NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates I No preparatory or initial inspections were hold to			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items No QC Deficiency items were issued today No Deficiency items were corrected today	s issued, Report QC and QA	Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day c No contractors had their first or last day on site			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,721.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 947.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
material used and wo	rk performed during thi	eport is complete and correct and s Reporting period are in complian owledge, except as noted above.	d all equipm nce with the
	DATE 9-16-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS OUALITY CONT	ROL REPORT (QCR)	336 Page 1 of 2			
DAILY LOG OF CONSTRUCTION	ON	DATE 16 Sep 2013 - Monday			
Cosure for Gean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015			
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Mn 4	to Delay 8 °F, Max 70 °F; 0.02 IN Precipitation; No Wind			
QC NARRATIVES					
Contractor/Subs/Suppliers and Area of Respon USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (OCS Omerzo Construction Jim Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation S	SSHO) Contractor Superintendent)				
Defineable Features of Construction in Progra Continued working at George Rd site. Safety tool gradeable size pieces at George Rd. site. Sorting Rd. site to date). Daily equipment inspection form is to wet. Clear & cool. Work hours 7:00 am to 6:0	a rebar and placing in dumpster. Du s filed out. Very wet from rain over	te safety). Crushing and pulverizing concrete into mpster hauled out today. (28.8 tons hauled off of Geo r the weeekend. No work at other two jobsites because			
Material and/or Equipment Delivered to Site: NONE					
Results of Surveillance: Preparatory Phase: NONE					
Results of Surveillance: Initial Phase: NONE					
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.					
Tests Required by Plans & Specs Performer NONE	d and Results of Test:				
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT AL	L TIMES AND WEAR SEATBELTS V	WHEN IN EQUIPMENT.			
Safety Deficiencies Noted: (Describe Correct NONE	ctive Action Taken)				
Remarks: (Cover any Conflicts in Plans & S NONE	pecs)				
Minor Field Revisions that should be noted NONE	i on As-Builts.				
Safety Observations:	ncrete and rebar.				
Safety Observations: Keep machines further apart while pulling cor					
Keep machines further apart whee pulsing con	dates held and advance notice)				

	QUALITY CONTR	OL REPORT (QCR)	33 DATE		Page 2 of 2		
PROJECT Closure for Clean Hard Fill Sites	RAAP		CONT	CONTRACT NUMBER W912QR-09-D-0043 0015			
ACTIVITY START/FINISH No activities were started o	r finished today						
QC REQUIREMENTS							
No QC requirements were of QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were of	ribe QC Deficiency item e issued today	is issued, Report QC and (DA Deficiency items of	rrected)			
CONTRACTORS ON SITE (Repo	rt first and/or last day o		_				
LABOR HOURS				_			
The following labor hours w Employer OMERZO CONSTRUCTION	Labor Classification			Number of Employees 0.0	Hours Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	OPERATING ENGINE SUPER - CONSTRUC SUPER - JOB	R	Tota	1.0 1.0 1.0 3.0	10. 10. 10. 31.		
Total hours worked to date:	1,753.0		100				
EQUIPMENT HOURS The following equipment he Serial Number	ours were Reported Description	today:		idle Hours	Operatin Hours		
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CL	JTTING TOOL	Tota	0.00 1.00 1.00	0.0 10.0 10.0 20.0		
Total operating hours to date			3.570	\$ 07.2			
ACCIDENT REPORTING (Desc No accidents reported toda	C. P. C.						
	n behalf of the contr	ractor, I certify that this	Report is complete	and correct an	d all equipm		
CONTRACTOR CERTIFICATION C	naterial used and wo	rk performed during th	Report is complete is Reporting period nowledge, except as	are in complia	nce with the		
	lans and specificatio	ons, to the best of my k	SUPERINTENDENT		DATE		

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	REPORT NUMBER 337 Page 1 of 2 DATE
PROJECT Closure for Clean Hard Fill Sites - RAAP		17 Sep 2013 - Tuesday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 4	o Delay 2 "F, Max 70 "F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibil USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jm Noule (Excavation Sub Contr Omerzo Construction Lou Omerzo (Excavation Sub Control Defineable Features of Construction in Progress: Continued working at George Rd site. Big outting maching) ractor Superintendent) ntractor Owner)	ataonaa Daalaa waxaa ah 68 22 dalaa baa
continued working at George Rd Site. Big cutting machin and final grade work. Getting ready for topsoil. Crushin and placing in dumpster. Daily equipment inspection for	a and oulverizing concrete int	o gradeable size pieces at George Rd. site. Sor
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and F NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WH	en in Equipment.
Safety Deficiencies Noted: (Describe Corrective Ac NONE	ction Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As- NONE	Builts.	
Safety Observations: Be careful when getting off & on equipment.		
PREP/INITIAL DATES (Preparatory and initial dates he No preparatory or initial inspections were held too		

	REPORT NUMBE	R Page	2 of 2		
CONTRACTORS QUALITY CONTROL REPORT (QCR)	337 DATE 17 Sep 2013				
DAILY LOG OF CONSTRUCTION	CONTRACT NUMBER W912QR-09-D-0043 0015				
DJECT dosure for Clean Hard Fill Sites - RAAP					
TART/FINSH					
No activities were started or finished today					
REQUIREMENTS No QC requirements were completed today	in the same correction	0			
	aficiency tents correction	0			
No QC Deficiency items were issued today					
No Deficiency items were corrected today No Deficiency items were corrected today ONTRACTORS ON SITE (Report first and/or last day contractors were on site)					
No contractors had their first or last day on site today					
	Nu	mber of	Hours		
ABOR HOURS The following labor hours were Reported today:		ployees	Worked		
		0.0	0.0		
Employer LABORER GROUP1		1.0	10.5		
OMERZO CONSTRUCTION ODERATING ENGINEER		1.0	10.5		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB	Total	3,0	31.5		
Total hours worked to date: 1,784.5					
	k	lle	Operating		
EQUIPMENT HOURS The following equipment hours were Reported today:	1	lours	Hours 5.00		
The following equipment Description		1.00	4.00		
Serial Number DOSCLEM		1,00	8.00		
39px TRACKHOE 73308 BIG TRACKHOE & CUTTING TOOL	Total	3.00	17.00		
A87001 BKG TRACKHOL & CONTRACT Total operating hours to date: 984.00					
ACCIDENT REPORT					
No accidents reported today					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORTING					
ACCIDENT REPORT					
ACCIDENT REPORTING					
No accidents reported today					
No accidents reported today	a completion completion	te and corre	ect and all equipme		
ACCIDENT No accidents reported today	this Report is comple 14 this Reporting peri	te and corre	ect and all equipme mpliance with the		
Accidents reported today	this Report is comple 1g this Reporting peri ny knowledge, excep	te and corre od are in co as noted a	ect and all equipme impliance with the bove.		
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that material used and work performed durin plans and specifications, to the best of the contractor.	this Report is comple ng this Reporting peri ny knowledge, excep SUPERINTENDE	te and corre od are in co as noted a NTS INITIALS	ect and all equipme impliance with the bove.		
No accidents reported today	SUPERINTENDE	te and corre od are in co as noted a NTS INITALS	ect and all equipme mpliance with the bove.		

CONTRACTORS QUALITY CONTRO	L REPORT (QCR)	338 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE
		18 Sep 2013 - Wednesday CONTRACT NUMBER
PROJECT Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 5	lo Delay 0 °F, Max 74 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsib USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHK Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub Co)) tractor Superintendent)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and pu placing in dumpster. Hauled in and put down topsoil at straw. Daily equipment inspection forms filled out. Ov way to the road.*** Work hours 7:00 am to 6:00 pm	Iverizing concrete into gradeat	oil installation today. Prep on topsol and seed and
Material and/or Equipment Delivered to Site: We had 2 trucks hauling in dirt today.		
Results of Surveillance: Preparatory Phase: Prep held on topsoil installation and seed and straw to	oday.	
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	S AND WEAR SEATBELTS WHE	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective A NONE	ction Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	-Builts .	
Safety Observations: Make sure to stabilize machines when working on hill	s and slopes.	
PREP/INITIAL DATES (Preparatory and initial dates h	eld and advance notice)	
Preparatory inspections were held today for the INSTALL TOPSOIL	following 2 features:	

CONTRACTORS	QUALITY CONTR	OL REPORT (QCR)	;	338	TNUMBER	Page 2 of 2	
	OF CONSTRUCTIO			DATE 18 Sep 2013 - Wednesday			
PROJECT Closure for Clean Hard Fill Sites	- RAAP		•	CONTRACT NUMBER W912QR-09-D-0043 0015			
SITE RESTORATION (SEEDIN	(G)						
No initial inspections were	held today			_			
ACTIVITY START/FINISH No activities were started o	r finished today						
QC REQUIREMENTS No QC requirements were	completed today						
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c	e issued today	ns issued, Report QC and	I QA Deficiency item	s cor	rected)		
CONTRACTORS ON SITE (Repo	rt first and/or last day						
LABOR HOURS	st or last day on site	today		-			
The following labor hours v Employer	vere Reported today Labor Classification	;			Number of Employees	Hours Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINE SUPER - CONSTRUCT	BR			0.0 1.0 1.0	0.0 11.0 11.0	
SEMPER TEK Total hours worked to date:	SUPER - JOB 1,817.5			Total	1.0	33.0	
EQUIPMENT HOURS							
The following equipment h Serial Number	ours were Reported Description	today:			ldie Hours	Operating Hours	
39рх	DOZIER				1.00	10.0	
73308 A87001	TRACKHOE BIG TRACKHOE & CI	UTTING TOOL			1.00	11.0	
Total operating hours to dat	e: 1,006.00	Notestal Number		Total	3.00	22.0	
ACCIDENT REPORTING (Designation of the second secon	cribe accidents)			- 24			
no accidents reported too	.,			-			
	naterial used and wo	ractor, I certify that th ork performed during ons, to the best of my	this Reporting pe	riod	are in complia	d all equipments	
	and also also also also also	in the second second second				The Area	
OC REPRESENTATIVE'S SIGNATURE	10 M	DATE	SUPERINTEND	ENTS	SINITIALS	DATE	

CONTRACTORS	QUALITY CONTR	ROL REPORT (QCR)	REPOR 339	RT NUMBER	Page 2 of 2	
DAILY LOG	OF CONSTRUCTION	N	DATE 10 S	Sep 2013 - Thurs		
PROJECT			CONTR	ACT NUMBER	zenete	
Closure for Clean Hard Fill Sites SITE RESTORATION (SEEDI			VV91	2080-09-0-0043	5 0015	
ACTIVITY START/FINISH	v(3)					
No activities were started o	r finished today				_	
QC REQUIREMENTS No QC requirements were	completed today					
QA/QC DEFICIENCY (Desc No QC Deficiency items wer No Deficiency items were c	re issued today	rs issued, Report QC and QA	Deficiency items cor	rected)		
CONTRACTORS ON SITE (Repo No contractors had their fir		13551 Statement and a second second				
LABOR HOURS						
The following labor hours v Employer	were Reported today	:		Number of Employees	Hours Warked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	OPERATING ENGINE	ER		1.0 1.0 1.0	12.0 12.0 12.0 12.0	
Total hours worked to date:			Total	4.0	48.	
EQUIPMENT HOURS						
The following equipment h Serial Number	ours were Reported Description	today:		ldie Hours	Operatin Hours	
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & C	UTTING TOOL		4.00 1.00 4.00	4.0 11.0 8.0	
Total operating hours to dat	e: 1,029.00		Total	9.00	23.0	
ACCIDENT REPORTING (Desi No accidents reported today	cribe accidents)					
No accidents reported too	ay			_	_	
CONTRACTOR CERTIFICATION	On behalf of the cont	ractor, I certify that this Re ork performed during this	port is complete a	and correct an	d all equipm	
	plans and specificati	ons, to the best of my kno	wedge, except as	noted above.		
CONTRACTORS QUALITY CONTRA	OL REPORT (QCR)	REPORT NUMBER 339 Page 1 of 2				
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DAILY LOG OF CONSTRUCTIO	N	DATE 19 Sep 2013 - Thursday				
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015				
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 62	o Delay ? "F, Max 75 "F, No Precipitation; No Wind				
QC NARRATIVES						
Contractor/Subs/Suppliers and Area of Respons USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SS) Omerzo Construction Jrn Nicula (Excavation Sub C Omerzo Construction Lou Omerzo (Excavation Sub	HO) ontractor Superintendent)					
Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and placing in dumpster. Finished seed and straw on CB change out a hydraulic hose. Daily equipment inspec	pulverizing concrete into gradeab -23. The big cutting machine was	down for 4 hours for preventative maintenance to				
Material and/or Equipment Delivered to Site: NONE						
Results of Surveillance: Preparatory Phase: NONE						
Results of Surveillance: Initial Phase: Initial meeting held on Topsoil installation and seed a	nd straw.					
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.						
Tests Required by Plans & Specs Performed and NONE	d Results of Test:					
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TM	ES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.				
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)					
Remarks: (Cover any Conflicts in Plans & Specs) NONE)					
Minor Field Revisions that should be noted on A NONE	s-Builts.					
Safety Observations: PPE safety equipment						
PREP/INITIAL DATES (Preparatory and initial dates	held and advance notice)					
No preparatory inspections were held today Initial inspections were held today for the follow INSTALL TOPSOL	ing 2 features:					
INSTALL TOPOOL						

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		REPORT NUMBER 340 Page 1 of 2 DATE 20 Sep 2013 - Friday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 6	o Delay 5 °F, Max 82 °F; 0.01 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsite USACE Kevin Kunke (CA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (OC/SSHC Omerzo Construction Jim Nicula (Excavation Sub Con Omerzo Construction Lou Omerzo (Excavation Sub Co	D) tractor Superintendent) Contractor Owner)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and pu- placing in dumpster. Daily equipment inspection forms	ulverizing concrete into gradeab	le size pieces at George Rd. site. Sorting rebar a ork hours 7:00 am to 5:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: Initial meeting held on Topsoil installation and seed and	d straw.	
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	S AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective A NONE	ction Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	-Builts .	
Safety Observations: Equipment hazards		
PREP/INITIAL DATES (Preparatory and initial dates he	eld and advance notice)	
No preparatory or initial inspections were held to	day	
ACTIVITY START/FINISH No activities were started today		

		TROL REPORT (QCR)	34		Page 2 of 2
DAILTLUG	OF CONSTRUCT	ION	DATE		
PROJECT			and the second se	Sep 2013 - Frk TRACT NUMBER	say
Closure for Clean Hard Fill Sites	- RAAP			912QR-09-D-00	43 0015
The following activity was fi	nished today:				
Activity No Descriptio G1025 PULVERIZ		REMOVE REBAR GEORGE F	20.		-
QC REQUIREMENTS					
No QC requirements were o	completed today				
QA/QC DEFICIENCY (Desc	ribe QC Deficiency it	erns issued, Report QC and	QA Deficiency items co	prrected)	
No QC Deficiency items wer	e issued today				
No Deficiency items were co	orrected today				
CONTRACTORS ON SITE (Repo	rt first and/or last da	y contractors were on site)			
No contractors had their first	st or last day on si	te today			
LABOR HOURS					
The following labor hours w	ere Reported toda	iy:		Number of	Hours
Employer	Labor Classificatio	n		Employees	Worked
OMERZO CONSTRUCTION				1.0	0.
OMERZO CONSTRUCTION				1.0	10.
OMERZO CONSTRUCTION SEMPER TEK	SUPER - JOB	CTION		1.0	10.
Total hours worked to date:			Tota	1.0	10.
	1,000.0			n - 50059	
EQUIPMENT HOURS		a singula			
The following equipment ho		d today:		klie	Operatin
Serial Number	Description			Hours	Hours
39px 73308	DOZIER TRACKHOE			0.00	0.0
A87001	BIG TRACKHOE &	CUTTING TOOL		1.00	10.0 10.0
Total operating hours to date			Tota	Annual Contract of the local division of the	20.0
	ribe accidents)			_	
	Support support of the				
No accidents reported toda	y				_
	behalf of the con	tractor, I certify that this	Report is complete	and correct a	nd all equipme
m	aterial used and w	ork performed during th lons, to the best of my k			
m	aterial used and w			noted above.	

CONTRACTORS QUALITY CONTR		341 Page 1 of 2
DAILY LOG OF CONSTRUCTION	UN	DATE 21 Sep 2013 - Saturday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No D Temperature Min 54 °F	elay , Max 70 °F; 1.31 IN Precipitation; No Wind
2C NARRATIVES		
Contractor/Subs/Suppliers and Area of Respon- USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SS Omerzo Construction Jim Nicula (Excavation Sub C Omerzo Construction Lou Omerzo (Excavation Sub	SHO) Contractor Superintendent)	
Defineable Features of Construction in Progres Continued working at George Rd site. Just 1 operat George Rd. site. Daily equipment inspection forms to	tor here today crushing. Crushing and	pulverizing concrete into gradeable size pieces Vork hours 7:00 am to 5:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: Initial meeting held on Topsoil installation and seed a	and straw.	
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed ar NONE	nd Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TI	WES AND WEAR SEATBELTS WHEN IN	I EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spece NONE	s)	
Minor Field Revisions that should be noted on NONE	As-Builts.	
Safety Observations: Wear hard and vests at all times.		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held		
ACTIVITY START/FINISH		

CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPOR 341	RTNUMBER	Page 2 of 2		
DAILY LOG	DAILY LOG OF CONSTRUCTION		DATE 21 Sep 2013 - Saturday			
PROJECT Closure for Clean Hard Fill Site	- RAAP	1.2.2.2.2.2.2.2	CONTRACT NUMBER W912QR-09-D-0043 0015			
QC REQUIREMENTS No QC requirements were	completed today					
	cribe QC Deficiency items issued, Report QC and C	A Deficiency items cor	rected)			
No QC Deficiency items we No Deficiency items were	8 8 9 8 8 9 8 9 8 9 8 9 8 9 9 9 9 9 9 9					
	ort first and/or last day contractors were on site) rst or last day on site today					
LABOR HOURS						
The following labor hours Employer	were Reported today: Labor Classification		Number of Employees	Hours Worked		
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	0.0		
OMERZO CONSTRUCTION	SUPER - CONSTRUCTION		1.0	0.0		
SEMPER TEK Total hours worked to date	SUPER - JOB 1 903 5	Total	1.0	0.0		
EQUIPMENT HOURS			_			
	nours were Reported today: Description		ldle Hours	Operating Hours		
39px	DOZIER		0.00	0.0		
73308 A87001	TRACKHOE BIG TRACKHOE & CUTTING TOOL		1.00	0.0		
Total operating hours to da		Total	2.00	8.0		
	cribe accidents)					
No accidents reported tod	ay		_	_		
		Breadly and the	ad assessed on	d all aguing		
	On behalf of the contractor, I certify that this material used and work performed during th plans and specifications, to the best of my kn	is Reporting period a	are in complia	d all equipme nce with the o		

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 342	Page 1 of 1
DAILY LOG OF CONSTRUCTION		DATE	. oge i or i
PROJECT		22 Sep 2013 - Sund	iay
Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-004	3 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Da Temperature	y Min 50 °F, Max 61 °F; No Precipitation	; No Wind
QC NARRATIVES Defineable Features of Construction in Progress: NON-WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held	and advance potice)		-
No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items iss No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA	Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contra No contractors had their first or last day on site toda	Shine company and		
LABOR HOURS No labor hours were Reported today Total hours worked to date: 1,903.5			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,057.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
	r. I certify that this D	eport is complete and correct an	d all equipme
material used and work pe plans and specifications,	erformed during this to the best of my kno	eport is complete and correct an Reporting period are in complia owledge, except as noted above.	nce with the o
C REPRESENTATIVE'S SIGNATURE	9-23-13	SUPERINTENDENT'S INITIALS	DATE

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	343 Page 1 of 2		
DAILY LOG OF CONSTRUCTION		DATE 23 Sep 2013 - Monday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 4-	o Delay 5 "F, Max 59 "F; No Precipitation; No Wind		
QC NARRATIVES				
Contractor/Subs/Suppliers and Area of Responsibi USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (OC/SSHO Omerzo Construction Jim Nicula (Excavation Sub Cont Omerzo Construction Lou Omerzo (Excavation Sub Cont) tractor Superintendent)			
Defineable Features of Construction in Progress: Continued working at George Rd site. Toolbox meeting pieces at George Rd. site. Sorting rebar and placing in cutting machine broke down about lunch time today. Hy should be in, in the morning. Daily equipment inspection	dumpster. To wet to spred top draulic fitting broke. Part had t	soil at site CB-22 from rain over the weekend. B be ordered and shipped to dealer near Akron.		
Material and/or Equipment Delivered to Site: NONE				
Results of Surveillance: Preparatory Phase: NONE				
Results of Surveillance: Initial Phase: none				
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.				
Tests Required by Plans & Specs Performed and F NONE	Results of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WHE	N IN EQUIPMENT.		
Safety Deficiencies Noted: (Describe Corrective Ad NONE	tion Taken)			
Remarks: (Cover any Conflicts in Plans & Specs) NONE				
Minor Field Revisions that should be noted on As- NONE	Builts .			
Safety Observations: Equipment hazards				
PREP/INITIAL DATES (Preparatory and initial dates he	ld and advance notice)			
No preparatory or initial inspections were held too	iay			

CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPORT NUME 343	Page 2 of 2
	OF CONSTRUCTION	DATE 23 Sep 201	
PROJECT Closure for Clean Hard Fill Sites	2112	CONTRACT NU	IMBER
ACTIVITY START/FINISH	- RAAP	W912QR-0	9-D-0043 0015
No activities were started o	or finished today		
QC REQUIREMENTS No QC requirements were	completed today		
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		iciency items corrected)	
	ort first and/or last day contractors were on site)		
No contractors had their fir	st day on site today		
Today was the last day on s OMERZO CONSTRUCTION SEMPER TEK	site for the following 2 contractors:		
LABOR HOURS			
The following labor hours v Employer	were Reported today: Labor Classification	Numbe Employ	
OMERZO CONSTRUCTION		and and	1.0 0.0
OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0 4.0 1.0 10.0
SEMPER TEK	SUPER - JOB		1.0 10.
Total hours worked to date:	1,927.5	Total	4.0 24.
EQUIPMENT HOURS			
The following equipment h	ours were Reported today:	klie	Operatin
Serial Number	Description	Hours	
39px	DOZIER		8.00 0.0
73308	TRACKHOE		1.00 10.0 5.00 4.0
A87001	BIG TRACKHOE & CUTTING TOOL		5.00 14.0
Total operating hours to dat			
	cribe accidents)		
No accidents reported tod	ay		
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that this Repo material used and work performed during this Rep	porting period are in a	compliance with the
	plans and specifications, to the best of my knowle	dge, except as noted	

CONTRACTORS QUALITY CONTRO DAILY LOG OF CONSTRUCTION		REPORT NUMBER 344 Page 1 of 2 DATE 24 Sep 2013 - Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Delay Temperature Min 41 *F, M	/ ax 68 "F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (OC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and p placing in dumpster. Hauling in topsoil to site C8-23 to by 10:30 a.m. Dumpster emptied yesterday. 77.74 to Sunny & warmer. Work hours 7:00 am to 5:30 pm	O) ntractor Superintendent) Contractor Owner) : ulverizing concrete into gradeable size day. Received and installed hydraulie i	itting on big cutting machine. Back in ope
Material and/or Equipment Delivered to Site: 1 truck hauling topsoil today.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	IS AND WEAR SEATBELTS WHEN IN EC	QUPMENT.
Safety Deficiencies Noted: (Describe Corrective A NONE	uction Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	-Builts.	
Safety Observations: Raminder to wear seatbelts while operating equipmer	t.	

CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPO 344	RTNUMBER	Page 2 of 2	
	OF CONSTRUCTION	DATE			
PROJECT Closure for Clean Hard Fill Sites	PAAP	CONT			
ACTIVITY START/FINISH		**3	1201003-0-004	3 0013	
The following activity was s	tarted today:				
Activity No Descriptio	Contraction and a second s				
	AND MULCHING CB 23				
No activities were finished	today		_		
QC REQUIREMENTS No QC requirements were	completed today				
An and the second second second second second		A Deficiency term on	(heated)		
No QC Deficiency items we	ribe QC Deficiency items issued, Report QC and (an Denciency items con	rected)		
No Deficiency items were c					
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site)				
No contractors had their fir					
LABOR HOURS					
The following labor hours v	vere Reported today:		Number of	Hours	
Employer	Labor Classification		Employees	Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	0.0	
	SUPER - CONSTRUCTION		1.0	10.5	
SEMPER TEK	SUPER - JOB		1.0	10.	
Total hours worked to date:	1,959.0	Total	4.0	31.5	
EQUIPMENT HOURS					
The following equipment h	이 같은 것은 것이 같은 것이 아직 것이 같은 것이 같은 것이다.		klie	Operating	
Serial Number 39px	Description DOZIER		Hours 6.00	Hours 4.0	
73308	TRACKHOE		6.00	4.00	
A87001	BIG TRACKHOE & CUTTING TOOL		3.00	7.0	
Total operating hours to dat	e: 1,086.00	Total	15.00	15.0	
	ribe accidents)				
No accidents reported toda	y	_	_	_	
π	n behalf of the contractor, I certify that this aterial used and work performed during th lans and specifications, to the best of my k	is Reporting period a	ire in compliar		
P	and appendentions, to the best of my ki	iomeoge, except as	notes above.		
OC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENTS	INITIALS	DATE	

CONTRACTORS QUALITY CONTROL DAILY LOG OF CONSTRUCTION	REPORT (QCR)	345 Page 1 of 2 DATE
PROJECT		25 Sep 2013 - Wednesday CONTRACT NUMBER
Closure for Clean Hard Fill Stes - RAAP CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N	v912QR-09-D-0043 0015 o Delay 2 "F. Max 74 "F: No Precipitation: No Wind
OC NARRATIVES	reniperature min 4	E F, Max (4 F, No Freeplation, No Find
Contractor/Subs/Suppliers and Area of Responsibi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHO) Omerzo Construction Jim Nicula (Excavation Sub Cont Omerzo Construction Lou Omerzo (Excavation Sub Cont Omerzo Construction Lou Omerzo (Excavation Sub Cont Omerzo Construction Lou Omerzo (Excavation Sub Cont Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and put placing in dumpster, Finished Hauling in topsoil to site C) ractor Superintendent) ontractor Owner) werizing concrete into gradeat	le size pieces at George Rd. site. Sorting rebar more fillings this afternoon on the crushing mac
Daily equipment inspection forms filled out. Sunny & wa Material and/or Equipment Delivered to Site: 2 trucks hauling topsoil today.	armer. Work hours 7:00 am to :	5:30 pm
Results of Surveillance : Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed and R NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES	AND WEAR SEATBELTS WHE	IN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Ac NONE	tion Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As- NONE	Builts.	
Safety Observations: Watching for traffic when unloading topsoil.		
PREP/INITIAL DATES (Preparatory and initial dates held No preparatory or initial inspections were held tod		-

	S QUALITY CONTROL REPORT (QCR)	REPOR 345	RTNUMBER	Page 2 of 2	
DAILY LOG	OF CONSTRUCTION	DATE 25 S	Sep 2013 - Wed	nesday	
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
ACTIVITY START/FINISH No activities were started o	or finished today				
QC REQUIREMENTS No QC requirements were	completed today		_		
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c		Deficiency items cor	rected)		
	et first and/or last day contractors were on site) ist or last day on site today				
LABOR HOURS					
The following labor hours v Employer	vere Reported today: Labor Classification		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION		1.0 1.0 1.0	0.1 10.1 10.1	
SEMPER TEK Total hours worked to date:	SUPER - JOB 1,990.5	Total	1.0	10.	
EQUIPMENT HOURS					
The following equipment h Serial Number	ours were Reported today: Description		ldie Hours	Operating	
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL		2.00 7.00 2.00	8.0 3.0 8.0	
Total operating hours to dat	e: 1,105.00	Total	11.00	19.0	
ACCIDENT REPORTING (Deso No accidents reported toda	cribe accidents)				
n	In behalf of the contractor, I certify that this Re naterial used and work performed during this	Reporting period a	re in complia		
	lans and specifications, to the best of my kno	wiedge, except as	noted above.		

CONTRACTOR	CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPO 346	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUC	TION	DATE 26	Sep 2013 - Thur	and a state of the
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONT	RACT NUMBER 12QR-09-D-004	
ACTIVITY START/FINISH No activities were started t The following activity was fi Activity No Descriptio B1080 SEEDING	nished today:	29			
QC REQUIREMENTS	AND MOLCHENG CO.	23			
No QC requirements were	completed today				
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c	re issued today	tems issued, Report QC and QA D	eficiency items co	rrected)	
CONTRACTORS ON SITE (Repo	rt first and/or last da	y contractors were on site)			
No contractors had their fir	st or last day on s	ite today			
LABOR HOURS					
The following labor hours v				Number of	Hours
Employer OMERZO CONSTRUCTION OMERZO CONSTRUCTION	Labor Classification LABORER, GROU OPERATING ENGIN	P 1 NEER		Employees 1.0 1.0	Worked 10.1
OMERZO CONSTRUCTION SEMPER TEK Total hours worked to date:	SUPER - JOB	UCTION	Total	1.0 1.0 4.0	10.1 10.1 41.1
EQUIPMENT HOURS					1.000
The following equipment h	ours were Report	d today:		klie	Operating
Serial Number	Description			Hours	Hours
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE &	CUTTING TOOL	Total	0.00 1.00 1.00 2.00	0.0 10.0 10.0 20.0
Total operating hours to dat	e: 1,125.00		TOUR	2.00	20.0
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents) y				
π	aterial used and v	ntractor, I certify that this Repo work performed during this Re tions, to the best of my knowl	porting period a	are in complian	77. C.C

DALT LOG OF CONSTRUCTION 20 TIT PROJECT 20 TITAL TO SEP 2013 - Thursday CONTRACT NUMBER CONTRACT NUMBER CONTRACT NUMBER W120R-00-D-0003 0015 CONTRACTOR Weather Caused No Delay Serper Tek-Intersteel Joint Venture, LLC WEATHER Weather Caused No Delay Temperature Mn 43 °F. Max 73 °F. No Precipitation: No Wind CC MARRATIVES Contractor/Subs/Suppliers and Area of Responsibility: USACE Kern Kunke (0A) NOT ONCITE TODAY Serper Tek-Intersteel JV. George Schmid (COCSNO) Omman Construction In Not ONCIT ETODAY Serper Tek-Intersteel JV. George Schmid (COCSNO) Omman Construction In Progress: Continued working at Coarse R 34.8. Conting ret placing in dumpater, Power raking and pubersing concrete into gradeable size places at George Rd. ske. Sorting ret placing in dumpater, Power raking and preparing seed Bed. Spreading seed in straw today. Finished Hauling in topsol to site CD-22 Dating at the strain and/or Equipment Delivered to Site: 2 trucks hauling topsol today. Results of Surveillance: Initial Phase: NONE Note Material and/or Equipment Delivered to Site: Verkal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUEMENT. Safely Deliciencies Noted: (Describe Corrective Action Ta	CONTRACTORS QUALITY CONTRO		346 Page 1 of 2
Cossure for Clean Hard Fill Stes - RAAP W812QR-098-0-0043 0015 CONTRACTOR WEXTHER Semper Tek-Intersteel Joint Venture, LLC WEXTHER CO KARRATIVES Contractor/Subtr/Suppliers and Area of Responsibility: USACE Kevin Kunke (CA) NOT CONSITE TODAY Semper Tek-Intersteel Joint Venture, LLC WEXTHER Water Caused No Dolsy Temporature Mn 43 *F. Max 73 *F. No Precipitation: No Wind CO MARRATIVES Contractor/Subtr/Suppliers and Area of Responsibility: USACE Kevin Kunke (CA) NOT CONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (COCSSHO) Ommrao Construction Jun Neula (Excavation Sub Contractor Omero) Continue to Construction Jun Neula (Excavation Sub Contractor Omero) Defineable Features of Construction in Progress: Continued voring at George Rd site. Drushing and pulserizing concrete into gradeable size pieces at George Rd. site. Sorting ret paring in dumptative, Power raking and pulserizing concrete into gradeable size pieces at George Rd. site. Sorting ret paring in Suppliers and preparing seed bed. Streading seed in straw today. Finished Hauling in topsoit to ate CS-22 Dably equipment impection forms filed out Sums & summer. Werk hours 7:00 anto 5:30 pm Material and/or Epuipment Delivered to Site: 2 trucks hauling topsoil today. Results of Surveillance: Follow-Up Phase: NONE Results of Surveillance: Follow-Up Phase: NONE Make Supe To HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TBELTS WHEN N EQUEMENT. Safety Deficiencies Noted: (Describe Corrective Action Ta	DAILY LOG OF CONSTRUCTION	DAILY LOG OF CONSTRUCTION	
Serger Tek-Intersteel Joint Venture,LLC Weather Caused No Dolay Temparature Min 43 'F, Max 73 'F, No Precipitation: No Wind CC NARRATIVES Contractor/Suber/Suppliers and Area of Responsibility: USACE Kevin Kunke (CA) NOT CONSITE TOCAY Semper Tek-Intersteel J/V, George Schmidt (COCSSHO) Charzo Construction Jun Neula (Excavation Sub Contractor Superintendent) Charzo Construction Lou Cherzo (Excavation Sub Contractor Concer) Defineable Features of Construction in Progress: Confinued voring at George Pd site. Orushing and puberizing concrete into gradeable size pieces at George Pd. site. Sorting rel placing in dumpater. Power raking and preparing seed bed. Spreading seed n straw today. Finished Hauling in topsoit to site CB-22 Date y equipment inspection forms filed out. Sunny & warmer. Work hours 7:00 am to 5:30 pm Material and/or Equipment Delivered to Site: 2 trucks hauling topsoil today. Results of Surveillance: Initial Phase: none Results of Surveillance: Initial Phase: NONE Verbal Instructions Received: MKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEA TBELTS WHEN N EQUPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PreprintIL DATES (Preparatory and initial dates held and advance notice)			
Contractor/Subs/Suppliers and Area of Responsibility: USACE Kevix Kuvie (QA) NOT ONSITE TODAY Sempor Tisk-Intersteel (Caraction Construction In Media (Excavation Sub Contractor Superintendent) Omerace Construction Lou Omerace (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rd site. Unushing and pubericing concrete into gradeable size pieces at George Rd. site. Sorting ref placing in dumpster. Power raking and preparing seed bed. Spreading seed n straw today. Frished Hauing in topsoit to site CB-22 Defineable Features of Construction forms filed out. Sunny & warmer. Work hours 7:00 am to 5:30 pm Material and/or Equipment Delivered to Site: 2 trucks hauing topsoit today. Results of Surveillance: Initial Phase: none Results of Surveillance: Follow-Up Phase: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREVINTIAL DATES (Preprintrual DATE) (Preprintrual DATE)		Weather Caused N	
USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tex-Intersteal VI. George Schmidt (GOSHO) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Superintendent) Omerzo Construction Lou Omerzo (Excavation Sub Contractor Owner) Defineable Features of Construction in Progress: Continued working at George Rd site. Curshing and pulverzing concrete into gradeable size pieces at George Rd. site. Sorting red placing in dumpater. Power raking and preparing seed bed. Spreading seed in straw today. Finished Hauling in topsolit to site CB-22 Defineable Features of Construction forms filed out. Sunny & warmer. Work hours 7.00 am to 5:30 pm Material and/or Equipment Delivered to Site: 2 trucks hauling topsolit today. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: none Results of Surveillance: Follow-Up Phase: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Spece) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unbading topsol. PREVINTLAL DATE (Preparatory and initial dates held and advance notice)	QC NARRATIVES		
Date of guipment inspection forms filed out. Sumny & warmer. Work hours 7:00 am to 5:30 pm Material and/or Equipment Delivered to Site: 2 trucks hauling topsoil today. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: none Results of Surveillance: Initial Phase: NONE Results of Surveillance: Follow-Up Phase: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil.	USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (OC/SSH Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub Co Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and m	O) htractor Superintendent) contractor Owner) kverizing concrete into gradeab	le size pieces at George Rd. site. Sorting rebar
2 trucks hauling topsoil today. Results of Surveillance: Preparatory Phase: NONE Results of Surveillance: Initial Phase: none Results of Surveillance: Follow-Up Phase: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Refer to the follow of the second of the secon	placing in dumpster. Power raking and preparing seed	bed. Spreading seed n straw to	day. Finished Hauling in topsoil to site CB-23 to
NONE Results of Surveillance: Initial Phase: none Results of Surveillance: Follow-Up Phase: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREPINITIAL DATES (Preparatory and initial dates held and advance notice)			
none Results of Surveillance: Follow-Up Phase: NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREPINITIAL DATES (Preparatory and initial dates held and advance notice)			
NONE Tests Required by Plans & Specs Performed and Results of Test: NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREPINITIAL DATES (Preparatory and initial dates held and advance notice)			
NONE Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES AND WEAR SEATBELTS WHEN IN EQUIPMENT. Safety Deficiencies Noted: (Describe Corrective Action Taken) NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		Results of Test:	
NONE Remarks: (Cover any Conflicts in Plans & Specs) NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		S AND WEAR SEATBELTS WHE	IN EQUIPMENT.
NONE Minor Field Revisions that should be noted on As-Builts. NONE Safety Observations: Watching for traffic when unloading topsoil. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		ction Taken)	
NONE Safety Observations: Watching for traffic when unloading topsoil. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)			
Watching for traffic when unloading topsoil. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)		-Builts.	
		and the second	

CONTRACTO	RS QUALITY CONTRO	L REPORT (QCR)	REPOI 347	RTNUMBER	Page 2 of 2
DAILY LOO	OF CONSTRUCTION		DATE	Son 2013 - Erida	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONT	27 Sep 2013 - Friday CONTRACT NUMBER W912QR-09-D-0043 0015		
ACTIVITY START/FINISH No activities were started	or finished today				
QC REQUIREMENTS					
	scribe QC Deficiency items i ere issued today	ssued, Report QC and QA	Deficiency items con	rected)	
CONTRACTORS ON SITE (Re	a second s	and a subscription of the subscription of			
LABOR HOURS					
The following labor hours Employer	were Reported today: Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION	OPERATING ENGINEER	N		1.0 1.0 1.0	10.0 10.5 10.5
SEMPER TEK Total hours worked to date	SUPER - JOB 2.073.5		Total	4.0	10.5
The following equipment Serial Number 39px 73308 A87001	Description DOZIER TRACKHOE BIG TRACKHOE & CUTT			Idle Hours 0.00 1.00 1.00	Operating Hours 0.00 10.00 10.00
Total operating hours to d		NO TOOL	Total	2.00	20.00
No accidents reported to	day				
		tor. I certify that this B	port is complete a		
	On behalf of the contract material used and work plans and specifications	performed during this			ice with the c

CONTRACTORS QUALITY CONTROL	REPORT (QCR)	347 Page 1 of 2
DAILY LOG OF CONSTRUCTION	DAILY LOG OF CONSTRUCTION	
PROJECT Closure for Clean Hard Fill Sites - RAAP		27 Sep 2013 - Friday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 4	lo Delay 9 °F, Max 73 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsibil USACE Kavin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QO'SSHO) Omerzo Construction Jim Nicula (Excavation Sub Contr Omerzo Construction Lou Omerzo (Excavation Sub Co	ractor Superintendent)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Crushing and pub placing in dumpster, Finished Putting down fertilizer and Sunny & warmer. Work hours 7:00 am to 5:30 pm		
Material and/or Equipment Delivered to Site: 2 trucks hauling topsoil today.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed and R NONE	esults of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIMES.	AND WEAR SEATBELTS WHE	IN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective Act NONE	tion Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As-E NONE	Builts.	
Safety Observations: Watching for traffic when unloading topsoil.		
PREP/INITIAL DATES (Preparatory and initial dates hek	d and advance notice)	
No preparatory or initial inspections were held toda		

CONTRACTORS	QUALITY CONT	ROL REPORT (QCR)	REPOR 348	TNUMBER	Page 2 of 2
	OF CONSTRUCT		DATE 28 S	ep 2013 - Satur	day
PROJECT Closure for Clean Hard Fill Sites	- RAAP			ACT NUMBER	0015
QC REQUIREMENTS	completed today				
		ems issued, Report QC and Q	A Deficiency items con	rected)	
No QC Deficiency items were No Deficiency items were co	e issued today				
CONTRACTORS ON SITE (Repo No contractors had their fir					
LABOR HOURS					
The following labor hours w Employer	vere Reported toda Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION				1.0	0.0
OMERZO CONSTRUCTION OMERZO CONSTRUCTION				1.0	0.0
SEMPER TEK	SUPER - JOB		Total	1.0	0.
Total hours worked to date:	2,081.5		10(a)	4.0	0.
EQUIPMENT HOURS					
The following equipment he	ours were Reporte	d today:		Idle	Operating
Serial Number	Description			Hours	Hours 0.0
39px 73308	DOZIER TRACKHOE			0.00	0.0
A87001	BIG TRACKHOE&	CUTTING TOOL		1.00	8.0
Total operating hours to dat	e: 1,153.00		Total	2.00	8.0
ACCIDENT REPORTING (Desc	cribe accidents)				
No accidents reported toda	ıy				
n	naterial used and v	ntractor, I certify that this work performed during th tions, to the best of my k	is Reporting period	are in complia	d all equipm nce with the
n	naterial used and v plans and specifica	ntractor, I certify that this work performed during th tions, to the best of my known DATE = 7-30-13	is Reporting period	noted above.	d all equipm nce with the DATE

CONTRACTORS QUALITY CONTR	OL REPORT (QCR)	348 Page 1 of 2
DAILY LOG OF CONSTRUCTIO	DAILY LOG OF CONSTRUCTION	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 5	lo Delay 3 °F, Max 76 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Respons USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSI Omerzo Construction Jim Nicula (Excavation Sub C Omerzo Construction Lou Omerzo (Excavation Sub	HO) ontractor Superintendent)	
Defineable Features of Construction in Progress Continued working at George Rd site. Just 1 operato George Rd. site. Daily equipment inspection forms fi	r here today crushing. Crushing a	
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: Initial meeting held on Topsoil installation and seed a	nd straw.	
Results of Surveillance: Follow-Up Phase; Stay in compliance of specs and plans.		
Tests Required by Plans & Specs Performed and NONE	d Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	ES AND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective / NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on As NONE	s-Builts.	
Safety Observations: Wear hard and vests at all times.		
PREP/INITIAL DATES (Preparatory and initial dates h No preparatory or initial inspections were held to		
No preparatory or initial inspections were neid to		
ACTIVITY START/FINSH		

CONTRACTORS QUALITY CONTRO	L REPORT (QCR)	349 Page 1 of 1
DAILY LOG OF CONSTRUCTION	Y LOG OF CONSTRUCTION	
PROJECT Closure for Clean Hard Fill Sites - RAAP		29 Sep 2013 - Sunday CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 5	54 °F, Max 74 °F; No Precipitation; No Wind
QC NARRATIVES		
Defineable Features of Construction in Progress: NON- WORK DAY		
PREP/INITIAL DATES (Preparatory and initial dates he No preparatory or initial inspections were held too		
ACTIVITY START/FINISH No activities were started or finished today		
QC REQUIREMENTS No QC requirements were completed today		
QA/QC DEFICIENCY (Describe QC Deficiency items i No QC Deficiency items were issued today No Deficiency items were corrected today	issued, Report QC and QA Def	iclency items corrected)
CONTRACTORS ON SITE (Report first and/or last day com No contractors had their first or last day on site to		
LABOR HOURS No labor hours were Reported today Total hours worked to date: 2,081.5		
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,153.00		
ACCIDENT REPORTING (Describe accidents) No accidents reported today		
		t is complete and correct and all equipme orting period are in compliance with the
		ige, except as noted above.

	TROL REPORT (QCR)	350 Page 1 of 2
DAILY LOG OF CONSTRUCT	TION	DATE
ROJECT		30 Sep 2013 - Monday CONTRACT NUMBER
Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
ONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused No Temperature Min 54	Delay *F, Max 67 *F; No Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Resp USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC) Omerzo Construction Jim Nicula (Excavation Su Omerzo Construction Lou Omerzo (Excavation Su	(/SSHO) b Contractor Superintendent)	
Defineable Features of Construction in Progr Continued working at George Rd site. Tool Box m George Rd. site. Sorting robar and placing in dur Sunny & warm. Work hours 7:00 am to 6:00 pm	neeting held this morning. Crushing an	d pulverizing concrete into gradeable size piec te CB-22. Daily equipment inspection forms fille
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed NONE	and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL	TIMES AND WEAR SEATBELTS WHEN	IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correcti NONE	ive Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spe NONE	ecs)	
Minor Field Revisions that should be noted o NONE	n As-Builts.	
Safety Observations: WEAR SEATBELTS IN EQUIPMENT.		
REP/INITIAL DATES (Preparatory and initial dat	tes held and advance notice)	

CONTRACTOR	S QUALITY CONTROL REPORT (QCR)	REPOR 350	RT NUMBER	Page 2 of 2	
DAILY LOG	OF CONSTRUCTION	DATE 30 S	Sep 2013 - Mono	iav	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTR	CONTRACT NUMBER W912QR-09-D-0043 0015		
ACTIVITY START/FINISH No activities were started o	r finished today				
QC REQUIREMENTS				-	
No QC requirements were				_	
QA/QC DEFICIENCY (Desc No QC Deficiency items were No Deficiency items were c	a contraction of the second	Deficiency items cor	rected)		
	ort first and/or last day contractors were on site)				
LABOR HOURS		_	_		
The following labor hours v Employer	vere Reported today: Labor Classification		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	LABORER, GROUP 1		1.0 1.0	0.0	
OMERZO CONSTRUCTION SEMPER TEK	SUPER - JOB		1.0	10.5	
Total hours worked to date:	2,113.0	Total	4.0	31.5	
EQUIPMENT HOURS The following equipment h Serial Number 39px 73308	ours were Reported today: Description DOZIER TRACKHOE		Idle Hours 0.00 1.00	Operating Hours 0.00 10.00	
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00	10.00	
Total operating hours to dat	8: 1,173.00				
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents) ry				
CONTRACTOR CERTIFICATION 0	n behalf of the contractor, I certify that this Rep aterial used and work performed during this R				
m		fedge, except as a	noted above		
m	lans and specifications, to the best of my know	fedge, except as r SUPERINTENDENTS		DATE	

CONTRACTORS QUALITY CONTRO		REPORT NUMBER 351 Page 1 of 2 DATE
DAILY LOG OF CONSTRUCTION	DAILY LOG OF CONSTRUCTION	
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
ONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 5	o Delay 4 °F, Max 76 °F; No Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Co	O) ntractor Superintendent) Contractor Owner)	
Defineable Features of Construction in Progress Continued working at George Rd site. Crushing and p placing in dumpster. Daily equipment inspection form	ulverizing concrete into gradeat	ele size pieces at George Rd. site. Sorting rebar ar hours 7:00 am to 6:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed an NONE	d Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	NES AND WEAR SEATBELTS WH	IEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs NONE	5)	
Minor Field Revisions that should be noted on a NONE	As-Builts.	
Safety Observations: KNOW YOUR LOCATIONS OF NEAREST SAFETY	EQUIPMENT.	
PREP/INITIAL DATES (Preparatory and initial dates		
	today	
No preparatory or initial inspections were held		
No preparatory or initial inspections were held ACTIVITY START/FINISH No activities were started or finished today		

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPOR 351	TNUMBER	Page 2 of 2	
DAILY LOG OF CONSTRUCTION ROJECT Closure for Clean Hard Fill Sites - RAAP		DATE 01 C			
		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	ACT NUMBER 2QR-09-D-0043	0015	
QC REQUIREMENTS					
No QC requirements were c					
QA/QC DEFICIENCY (Descr No QC Deficiency items were No Deficiency items were co		Deficiency items corr	ected)		
CONTRACTORS ON SITE (Report	rt first and/or last day contractors were on site) st or last day on site today				
LABOR HOURS			_		
The following labor hours w Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked	
OMERZO CONSTRUCTION			1.0	0.0	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION			1.0	12.0	
SEMPER TEK	SUPER - JOB		1.0	12.	
Total hours worked to date:		Total	4.0	36.	
EQUIPMENT HOURS					
The following equipment he Serial Number	ours were Reported today: Description		ldle Hours	Operatin Hours	
39px	DOZIER		0.00	0.0	
73308	TRACKHOE		1.00	11.0	
A87001	BIG TRACKHOE & CUTTING TOOL	Total	1.00	22.0	
Total operating hours to dat	e: 1,195.00				
ACCIDENT REPORTING (Desc No accidents reported toda	cribe accidents)				
	On behalf of the contractor, I certify that this R material used and work performed during this plans and specifications, to the best of my kno	Reporting period	are in complia noted above	ance with the	

CONTRACTORS GOALTT SOT	TROL REPORT (QCR)	352 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 02 Oct 2013 - Wednesday
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
ONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 6	o Delay 1 "F, Max 79 "F; No Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Resp USACE Kavin Kunke (QA) NOT ONSITE TODA Semper Tek-Intersteel J.V. George Schmidt (QC Omerzo Construction Jim Noula (Excavation S Omerzo Construction Lou Omerzo (Excavation	Y 2/SSHO) ub Contractor Superintendent)	
Defineable Features of Construction in Prog Continued working at George Rd site. Crushing placing in dumpster. Angela Makin was here thi equipment inspection forms filled out. Sunny &	and pulverizing concrete into gradeat	e size pieces at George Rd. site. Sorting rebar a today. She said they came out really good. Daily
Material and/or Equipment Delivered to Site NONE	:	
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performe NONE	ed and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT A	I.L. TIMES AND WEAR SEATBELTS W	IEN IN EQUIPMENT,
Safety Deficiencies Noted: (Describe Corre NONE	active Action Taken)	
Remarks: (Cover any Conflicts in Plans & NONE	Specs)	
Minor Field Revisions that should be note NONE	d on As-Builts.	
Safety Observations:		
Fire extinguisher safety.		
Fire extinguisher safety.	I dates held and advance notice)	

CONTRACTOR	S QUALITY CONTROL RE	EPORT (QCR)	REPOR 352	T NUMBER	Page 2 of 2
	OF CONSTRUCTION		DATE 02 O	ct 2013 - Wedn	esday
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTR	ACT NUMBER	
ACTIVITY START/FINISH No activities were started of	or finished today				
QC REQUIREMENTS	A ministred today				
No QC requirements were					
QA/QC DEFICIENCY (Des No QC Deficiency items we No Deficiency items were		d, Report QC and QA	Deficiency items corr	rected)	
CONTRACTORS ON SITE (Rep No contractors had their fi	ort first and/or last day contract rst or last day on site today				
LABOR HOURS					
The following labor hours Employer	were Reported today: Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION				1.0 1.0	0.
OMERZO CONSTRUCTION OMERZO CONSTRUCTION	OPERATING ENGINEER SUPER - CONSTRUCTION			1.0	12.
SEMPER TEK	SUPER - JOB			1.0	12.
Total hours worked to date	2,185.0		Total	4.0	36.
EQUIPMENT HOURS					
The following equipment	hours were Reported today:			kle	Operatin
Serial Number	Description			Hours	Hours
39px	DOZIER TRACKHOE			0.00	0.0
73308 A87001	BIG TRACKHOE & CUTTING	TOOL		1.00	11.0
Total operating hours to da	ate: 1,217.00		Total	2.00	22.0
ACCIDENT REPORTING (De	scribe accidents)				
No accidents reported to					
		Loostify that this	Report is complete	and correct a	nd all equipn
CONTRACTOR CERTIFICATION	On behalf of the contractor material used and work pe	rformed during thi	is Reporting period	are in complia	ance with the
CONTRACTOR CERTIFICATION	On behalf of the contractor material used and work pe plans and specifications, to	rformed during thi	is Reporting period	are in complia s noted above	ance with the

DAILY LOG OF CONSTRUCTI ROJECT Closure for Clean Hard Fill Sites - RAAP	ION	DATE 03 Oct 2013 - Thursday
Closure for Clean Hard Fill Sites - RAAP		
ONTRACTOR		CONTRACT NUMBER W912QR-09-D-0043 0015
Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 63	lo Delay 3 °F, Max 80 °F; No Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Respon USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QOS Omerzo Construction Jim Nicula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation S	SSHO) Contractor Superintendent)	
Defineable Features of Construction in Progre Continued working at George Rd site. Crushing an placing in dumpster. Daily equipment inspection for	nd pulverizing concrete into gradeab	le size pieces at George Rd. site. Sorting rebar ar hours 7:00 am to 6:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed NONE	and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL	TIMES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correcti NONE	ve Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spe NONE	ics)	
Minor Field Revisions that should be noted o NONE	n As-Builts.	
Safety Observations: WEAR SEATBELTS IN EQUIPMENT.		
PREP/INITIAL DATES (Preparatory and initial dat No preparatory or initial inspections were he	ites held and advance notice)	
ACTIVITY START/FINISH		
No activities were started or finished today		

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPORT 353	NUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 03 Oc	t 2013 - Thurso	jay
PROJECT Closure for Clean Hard Fill Sites	RAAP		CT NUMBER	0015
QC REQUIREMENTS No QC requirements were o	emplated today	_		
	ibe QC Deficiency items issued, Report QC and QA	Definingen Jappe corre	(hote)	_
QA/QC DEFICIENCY (Desc No QC Deficiency items wer No Deficiency items were co	e issued today	Conciency sens con	(led)	
CONTRACTORS ON SITE (Repo No contractors had their fire	t first and/or last day contractors were on site) st or last day on site today			
LABOR HOURS				
The following labor hours w			Number of Employees	Hours Worked
Employer OMERZO CONSTRUCTION	Labor Classification		1.0	0.
OMERZO CONSTRUCTION			1.0	12.
OMERZO CONSTRUCTION			1.0	12.
SEMPER TEK Total hours worked to date:	SUPER - JOB	Total	4.0	36.
	4,441.0			-
EQUIPMENT HOURS	Provide difference			
The following equipment h			ldle Hours	Operatin Hours
Serial Number	Description		0.00	nours 0.0
39px 73308	DOZIER TRACKHOE		1.00	11.0
A87001	BIG TRACKHOE & CUTTING TOOL	(257)87	1.00	11.0
Total operating hours to dat	e: 1,239.00	Total	2.00	22.0
ACCIDENT REPORTING (Des	ribe accidents)			
No accidents reported toda				
	On behalf of the contractor, I certify that this f material used and work performed during thi	s Reporting period :	are in complia	ince with the
	material used and work performed during thi plans and specifications, to the best of my kn	s Reporting period lowledge, except as	noted above.	ince with the
	material used and work performed during thi plans and specifications, to the best of my kn	s Reporting period :	noted above.	ince with the

CONTRACTORS QUALITY CONTI	ROL REPORT (QCR)	354 Page 1 of 2
DAILY LOG OF CONSTRUCTION	ON	DATE 04 Oct 2013 - Friday
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Mn 6	o Delay 7 "F, Max 80 "F; No Precipitation: No Wind
2C NARRATIVES		
Contractor/Subs/Suppliers and Area of Respon USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/S Omerzo Construction Jim Noula (Excavation Sub Omerzo Construction Lou Omerzo (Excavation Sub	SHO) Contractor Superintendent)	
Defineable Features of Construction in Progres Continued working at George Rd site. Crushing an placing in dumpster.Daily equipment inspection for	d pulverizing concrete into gradeat	ke size pieces at George Rd. site. Sorting rebar hours 7:00 am to 6:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed a NONE	and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL T	IMES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correctiv NONE	e Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spe NONE	cs)	
Minor Field Revisions that should be noted or NONE	n As-Builts.	
Safety Observations: PPE PROTEC TION		
PREP/INITIAL DATES (Preparatory and initial date No preparatory or initial inspections were hel	es held and advance notice) d today	
ACTIVITY START/FINISH		

CONTRACTORS	QUALITY CONTROL REPORT (QCR)	REPOR 354	TNUMBER	Page 2 of 2	
	OF CONSTRUCTION	DATE 04 C			
PROJECT Closure for Clean Hard Fill Sites	RAAP	CONTR	ACT NUMBER	under all	
QC REQUIREMENTS	ompleted today				
	be QC Deficiency items issued, Report QC and QA	Deficiency items corr	ected)		
No QC Deficiency items were no Deficiency items were co	e issued today				
CONTRACTORS ON SITE (Repo	t first and/or last day contractors were on site)				
No contractors had their fire	st or last day on site today				
LABOR HOURS					
The following labor hours w	ere Reported today:		Number of	Hours	
Employer	Labor Classification		Employees	Worked	
OMERZO CONSTRUCTION			1.0	0.	
OMERZO CONSTRUCTION			1.0	12	
OMERZO CONSTRUCTION SEMPER TEK	SUPER - CONSTRUCTION SUPER - JOB		1.0	12	
Total hours worked to date:		Total	4.0	36	
EQUIPMENT HOURS					
The following equipment ho	ours were Reported today:		idle	Operatin	
Serial Number	Description		Hours	Hours	
39px	DOZIER		0.00	0.0	
73308	TRACKHOE		1.00	11.0	
A87001	BIG TRACKHOE & CUTTING TOOL		1.00	11.0	
Total operating hours to date	r: 1,261.00	Total	2.00	22.0	
ACCIDENT REPORTING (Desc	ribe accidents)				
No accidents reported toda	y				
CONTRACTOR CERTIFICATION	m behalf of the contractor, I certify that this Re	port is complete a	nd correct an	d all equipm	
	naterial used and work performed during this	Reporting period a	re in complia	d all equipm nce with the	
n	In behalf of the contractor, I certify that this Re naterial used and work performed during this lans and specifications, to the best of my kno	Reporting period a	re in complia noted above.	d all equipm nce with the	

CONTRACTORS QUALITY CONTRO	L REPORT (QCR)	355 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE 05 Oct 2013 - Saturday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 66	o Delay 5 °F, Max 77 °F; 0.59 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsi USACE Kavin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Co	O) ntractor Superintendent)	
Define able Features of Construction in Progress Continued working at George Rd site. Finished Crush equipment inspection forms filled out. Overcast with	ing and pulverizing concrete into	gradeable size pieces at George Rd. site. De 3:00 pm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed an NONE	d Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	IES AND WEAR SEATBELTS WH	en in Equipment.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spece NONE	:)	
Minor Field Revisions that should be noted on a NONE	As-Builts.	
Safety Observations: Slips, trips and falls.		
PREP/INITIAL DATES (Preparatory and initial dates		
No preparatory or initial inspections were held	today	
ACTIVITY START/FINISH		
No activities were started or finished today		

	QUALITY CONTRO	L REPORT (QCR)	REPOR 355	TNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION		DATE 05 C	et 2013 - Saturd	lay
PROJECT Closure for Clean Hard Fill Sites	- RAAP			ACT NUMBER 20R-09-D-0043	0015
QC REQUIREMENTS No QC requirements were o	completed today				
QA/QC DEFICIENCY (Desc No QC Deficiency items wer No Deficiency items were co	e issued today	issued, Report QC and QA	Deficiency items con	rected)	
CONTRACTORS ON SITE (Repo No contractors had their fire					
LABOR HOURS The following labor hours w Employer	vere Reported today: Labor Classification			Number of Employees	Hours Worked
OMERZO CONSTRUCTION Total hours worked to date:	OPERATING ENGINEE	t	Total	1.0 1.0	8
EQUIPMENT HOURS					
The following equipment he Serial Number	ours were Reported t Description	əday:		Idle Hours	Operatir Hours
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CU	ITING TOOL		0.00 1.00 1.00	0.0 0.0 8.0
Total operating hours to dat	e: 1,269.00		Total	2.00	8.0
No accidents reported toda	зу				

CONTRACTORS QUALITY CONTROL	REPORT (QCR)		1 of 1
DAILY LOG OF CONSTRUCTION		06 Oct 2013 - Sunday	
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work Day Temperature Min 0	*F, Max 0 *F; 1.35 IN Precipitation; No V	Mind
QC NARRATIVES			
Defineable Features of Construction in Progress: NON- WORK DAY			
PREP/INITIAL DATES (Preparatory and initial dates held No preparatory or initial inspections were held today			
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items iss No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA Def	iciency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day contra No contractors had their first or last day on site tod.			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 2,265.0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,269.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			
material used and work p	erformed during this Rep	rt is complete and correct and all e porting period are in compliance w dge, except as noted above.	quipr
		age, except as noted above.	

	QUALITY CONTROL REPORT (QCR) OF CONSTRUCTION	357 DATE	RT NUMBER	Page 2 of 2
PROJECT Closure for Clean Hard Fill Sites	- RAAP	CONT	RACT NUMBER	
ACTIVITY START/FINISH No activities were started o	r finished todav			
QC REQUIREMENTS No QC requirements were				
QA/QC DEFICIENCY (Desc No QC Deficiency items wer No Deficiency items were c		DA Deficiency items cor	rected)	
CONTRACTORS ON SITE (Repo	rt first and/or last day contractors were on site) st or last day on site today			
LABOR HOURS				_
The following labor hours v Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK	OPERATING ENGINEER		1.0 1.0 1.0 1.0	10 10 10 10
Total hours worked to date:		Total	4.0	42
EQUIPMENT HOURS				-
The following equipment he Serial Number	ours were Reported today: Description		ldle Hours	Operatir Hours
39px 73308 A87001	DOZIER TRACKHOE BIG TRACKHOE & CUTTING TOOL		0.00 1.00 1.00	0.0 10.0 10.0
Total operating hours to dat	a: 1,289.00	Total	2.00	20,
ACCIDENT REPORTING (Desc No accidents reported toda	ribe accidents) y			
		Report is complete :	and correct an	d all equipm
0	n behalf of the contractor, I certify that this naterial used and work performed during the lans and specifications, to the best of my k	is Reporting period a	are in complian noted above.	DATE

CONTRACTORS QUALITY CONTR DAILY LOG OF CONSTRUCTION		REPORT NUMBER 357 Page 1 of 2 DATE 07 Oct 2013 - Monday
ROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
SONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Weather Caused N Temperature Min 48	o Delay 8 °F, Max 59 °F; 0.64 IN Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Respon USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/3S Omerzo Construction Jim Nicula (Excavation Sub 4 Omerzo Construction Lou Omerzo (Excavation Su Defineable Features of Construction in Progress Continued working at George Rd site. Toolbox mee Picking up small pieces of rebar by hand today. Ju Patterson and Angela Makin visited site today. The	SHO) Contractor Superintendent) Ib Contractor Owner) ss: ting held today. Finished crushing i st cleaning upsite today. Crushing themetic upsite today. Crushing	smaller pieces and leveling up site today. Mark
dozer to George Rd. site. Site CB-22 AND 23 are c and cool with showers. Work hours 7:00 am to 6:0	completely cleaned up and approve	d . All cones and fencing taken down today. Over
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed a NONE	and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL 1	TIMES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correctiv NONE	ve Action Taken)	
Remarks: (Cover any Conflicts in Plans & Spe NONE	cs)	
Minor Field Revisions that should be noted or NONE	n As-Builts.	
Safety Observations : Watch walking on wet material and getting off an	d on wet equipment steps.	
the second se	es held and advance notice)	
PREP/INITIAL DATES (Preparatory and initial dat		

CONTRACTORS QUALITY CON	TROL REPORT (QCR)	358 Page 1 of 2
DAILY LOG OF CONSTRUCT		DATE 08 Oct 2013 - Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 4	lo Delay 3 "F, Max 67 "F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Resp USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC Omerzo Construction Jim Nicula (Excavation Su Omerzo Construction Lou Omerzo (Excavation	/ /SSHO) b Contractor Superintendent)	
did is the offernees ofter site dried out Clarked	small pieces of rebar by hand. Just of hauling in dirt about 2:30 p.m. Daily er fice and Mark Patterson today. They	cleaning up site today. Started placing geotextile an quipment inspection forms filled out. We had our site were very pleased with our work and stated that we
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed NONE	d and Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALI	L TIMES AND WEAR SEATBELTS WH	IEN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Correc NONE	tive Action Taken)	
Remarks: (Cover any Conflicts in Plans & Sp NONE	pecs)	
Minor Field Revisions that should be noted NONE	on As-Builts.	
Safety Observations: WEAR SEATBELTS IN EQUIPMENT.		
PREP/INITIAL DATES (Preparatory and initial d	lates held and advance notice)	

CONTRACTORS QU	JALITY CONTROL REPORT (QCR) REPOR	RTNUMBER	Page 2 of 2
	CONSTRUCTION	DATE		
PROJECT			Oct 2013 - Tuesd RACT NUMBER	ay'
Closure for Clean Hard Fill Sites - RA	AP	W9	12QR-09-D-0043	0015
ACTIVITY START/FINISH The following 2 activities were s	started today:			
Activity No Description G1060 INSTALL GEO-	TEX FABRIC GEORGE RD.			
	COVER GEORGE RD.			
No activities were finished today	у			
QC REQUIREMENTS				
No QC requirements were com	pleted today			
QA/QC DEFICIENCY (Describe (QC Deficiency items issued, Report QC an	d QA Deficiency items cor	rected)	
No QC Deficiency items were is:	sued today			
No Deficiency items were corre	cted today			
CONTRACTORS ON SITE (Report firs	st and/or last day contractors were on site	:)		
No contractors had their first or	r last day on site today			
LABOR HOURS				
The following labor hours were	Reported today:		Number of	Hours
Employer Lal	bor Classification		Employees	Worked
OMERZO CONSTRUCTION LA			1.0	10.
OMERZO CONSTRUCTION OF OMERZO CONSTRUCTION SU	PERATING ENGINEER		1.0	10.
	IPER - JOB		1.0	10.
Total hours worked to date: 2,3	338.5	Total	4.0	31.
EQUIPMENT HOURS				
The following equipment hours	were Reported today:		klie	Operatin
Serial Number De	scription		Hours	Hours
39px DC	DZIER		1.00	4.0
	ACKHOE		1.00	6.0
	G TRACKHOE & CUTTING TOOL	Total	1.00	0.0
Total operating hours to date: 1,2	299.00	10101	0.00	
ACCIDENT REPORTING (Describe	accidents)			
No accidents reported today				
	shalf of the contractor, I certify that th	ie Penert is complete	and correct on	1 all equipm
mate	ehalf of the contractor, I certify that tr rial used and work performed during and specifications, to the best of m	this Reporting period	are in compliar	ice with the
OC REPRESENTATIVE'S SIGNATURE	to DATE	SUPERINTENDENTS	S INITIALS	DATE
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 359 Page 1 of 2 DATE 09 Oct 2013 - Wednesday		
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PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015		
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 44	o Delay 1 "F, Max 69 "F; No Precipitation; No Wind		
QC NARRATIVES				
Contractor/Subs/Suppliers and Area of Responsi USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub	O) Intractor Superintendent)			
Defineable Features of Construction in Progress Continued working at George Rd site. Placing geotext machine picked up and hauled off today. Sunny & Co	tile and fill dirt today. Daily equipr	nent inspection forms filled out. We had the crush m		
Material and/or Equipment Delivered to Site: 4 trucks bringing in fill dirt today.				
Results of Surveillance: Preparatory Phase: NONE				
Results of Surveillance: Initial Phase: none				
Results of Surveillance: Follow-Up Phase: NONE				
Tests Required by Plans & Specs Performed and NONE	I Results of Test:			
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	ES AND WEAR SEATBELTS WHE	N N EQUIPMENT.		
Safety Deficiencies Noted: (Describe Corrective / NONE	Action Taken)			
Remarks: (Cover any Conflicts in Plans & Specs) NONE				
Minor Field Revisions that should be noted on A NONE	s-Builts.			
Safety Observations: MAKE SURE ALL TRUCKS HAVE BACK UP ALARMS	S.			
PREP/INITIAL DATES (Preparatory and initial dates I				
No preparatory or initial inspections were held to	oday			
ACTIVITY START/FINISH No activities were started or finished today				

DAILY LOG OF CONSTRUCTION DATE 09 0212013 - Wednesday PROJECT Cosure for Clean Hard Fill Stes - RAAP CONTRACT NUMBER W9120R 09-D-0043 0015 CC REQUIREMENTS No QC requirements were completed today Contractor Number W9120R 09-D-0043 0015 QAVCC DEFICIENCY No QC DEFICIENCY (Describe QC Deficiency items used today No Deficiency items were issued today No QC Contractors were on site No QC NOTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of Hours LABOR HOURS The following labor hours were Reported today: OMERZO CONSTRUCTION OMERZO CONSTRUCTION SIEMPER TEK SUPER - JOB Number of 1.0 Hours Employees OMERZO CONSTRUCTION SIEMPER TEK SUPER - JOB 1.0 10 10 OMERZO CONSTRUCTION OMERZO CONSTRUCTION SIEMPER - CONSTRUCTION SIEMPER TEK SUPER - JOB 1.0 10 10 Total hours worked to date: 39px D2CER Description 1.00 64,0 31 Serial Number Description TRACHOE & CUTTING TOOL 1.00 64,0 1.00 64,0 39px D2CER 30px D2CER 30,0 1.00 64,0 1.00 64,0 300 Total operating hours to date: 1,300,00 Total 3.00 10,0	PROJECT Closure for Clean Hard Fill Sites - RAAP QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency) No QC Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica	y y items issued, Report QC and C day contractors were on site)	09 CONT CONT W9	Oct 2013 - Wedr RACT NUMBER 12QR-09-D-0043	
PROJECT Cosure for Clean Hard Fill Sites - RAAP CONTRACT NUMBER W912QR-09-D-0043 0015 QC REQUIREMENTS No QC requirements were completed today Contract numbers W912QR-09-D-0043 0015 QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today Image: Contract number of temp issued today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Hours LABOR HOURS Image: Construction Number of Employees Hours Employer Labor Classification Image: No construction Number of Image: Number of Ima	Closure for Clean Hard Fill Sites - RAAP QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifical	y items issued, Report QC and C	CONT W9	RACT NUMBER 12QR-09-D-0042	
QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION SUPER - CONSTRUCTION OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEX SUPER - JOB The following equipment hours were Reported today: 1.0 SEMINERT HOURS Total The following equipment hours were Reported today: 1.0 Serial Number Description 39px DOZIER 39px DOZIER 39px DOZIER 39px DOZIER 39px DOZIER 3000 Total 3000 Total 3000 Total	QC REQUIREMENTS No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day on LABOR HOURS The following labor hours were Reported to Employer	y items issued, Report QC and C			3 0015
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency items corrected) No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today Number of LABOR HOURS Number of Hours Worked 1.0 10 OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 00 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <t< td=""><td>No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica</td><td>y items issued, Report QC and C</td><td>DA Deficiency items cor</td><td>rrected)</td><td></td></t<>	No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica	y items issued, Report QC and C	DA Deficiency items cor	rrected)	
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employee Labor Cassification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION SUPER- CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 2,370.0 EQUIPMENT HOURS EQUIPMENT HOURS The following equipment hours were Reported today: More of Hours Serial Number Description 39px DOZIER 39px DOZIER 300 10.0 4.0 3.00 10.0 4.0 3.00 10.0 4.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 4.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica	day contractors were on site)	DA Deficiency items con	rected)	
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS Number of Hours Employer Labor Classification Number of 1.0 10 10 OMERZO CONSTRUCTION LABORER GROUP 1 1.0 10 10 10 OMERZO CONSTRUCTION LABORER GROUP 1 1.0 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <td>CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica</td> <td></td> <td></td> <td></td> <td></td>	CONTRACTORS ON SITE (Report first and/or last No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica				
No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Number of Employees Worked OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 10 OMERZO CONSTRUCTION SUPER - GROUP 1 1.0 10 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <t< td=""><td>No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica</td><td></td><td></td><td>_</td><td>_</td></t<>	No contractors had their first or last day on LABOR HOURS The following labor hours were Reported to Employer Labor Classifica			_	_
LABOR HOURS Number of Hours The following labor hours were Reported today: Number of Hours Employer Labor Classification Employees Worked OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 SEMPER TEK SUPER - JOB 1.0 10 Total hours worked to date: 2,370.0 Total 4.0 EQUIPMENT HOURS EQUIPMENT HOURS DOZIER 1.00 6.0 39px DOZIER 1.00 6.1 39px DOZIER 1.00 0.4 73308 TRACKHOE 1.00 0.4 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 0.0 Total operating hours to date: 1,309.00 10.0 10.0	LABOR HOURS The following labor hours were Reported to Employer Labor Classifica	, site today			
The following labor hours were Reported today: Number of Hours Employer Labor Classification Propriote Hours OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 10 OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 10 OMERZO CONSTRUCTION OPERA TING ENGINEER 1.0 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 Total hours worked to date: 2,370.0 Total 4.0 31 EQUIPMENT HOURS Serial Number Description 39px DOZIER 1.00 6. 39px DOZIER 1.00 6. 73308 TRACKHOE & CUTTING TOOL 1.00 0. Total operating hours to date: 1,309.00 10.0 10. ACCIDENT REPORTING (Describe accidents) 10.0 10.	The following labor hours were Reported to Employer Labor Classifica				
Employer Labor Classification Multiplet of Hours OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 10 10 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 10 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 10 Total hours worked to date: 2,370.0 Total 4.0 31 EQUIPMENT HOURS EQUIPMENT HOURS Integration 100 6.0 Serial Number Description Hours Hours Hours 39px DOZIER 1.00 6.0 1.00 4.0 73308 TRACKHOE & CUTTING TOOL 1.00 0.0 0.0 1.0 AB7001 BIG TRACKHOE & CUTTING TOOL 1.00 0.0 1.0 10.0 ACCIDENT REPORTING (Describe accidents) Total 3.00 10.0 10.0	Employer Labor Classifica	400			
OMERZO CONSTRUCTION LABORER, GROUP 1 1.0 100 OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 100 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 100 SEMPER TEK SUPER - JOB 1.0 100 Total hours worked to date: 2,370.0 Total 4.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours 39px DOZIER 1.00 6.0 73308 TRACKHOE & CUTTING TOOL 1.00 0.0 A87001 BKS TRACKHOE & CUTTING TOOL 1.00 0.0 Total operating hours to date: 1,309.00 Total 3.00 10.0	And and a second s	1.0			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
OMERZO CONSTRUCTION OPERATING ENGINEER 1.0 10 OMERZO CONSTRUCTION SUPER - CONSTRUCTION 1.0 10 SEMPER TEK SUPER - JOB 1.0 10 Total hours worked to date: 2,370.0 Total 4.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description Hours Hours 39px DOZIER 1.00 6.0 73308 TRACKHOE 1.00 4.0 A87001 BKG TRACKHOE & CUTTING TOOL 1.00 0.0 Total operating hours to date: 1,309.00 0.0 10.0	OMERTO CONSTRUCTION I A ROBER COO	4731		and a state of the second s	
OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB 1.0 10 Total hours worked to date: 2,370.0 Total 4.0 31 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operation Serial Number Description Hours Hours 39px DOZIER 39px DOZIER 1.00 6.0 73308 TRACKHOE & CUTTING TOOL 1.00 6.0 Total operating hours to date: 1,309.00 0.0 10.0 ACCIDENT REPORTING (Describe accidents) Total 3.00 10.0					1877
SEMPER TEK SUPER - JOB 1.0 10 Total hours worked to date: 2,370.0 Total 31 EQUIPMENT HOURS Idle Operatin Serial Number Description Hours Hours 39px DOZIER 1.00 6.0 73308 TRACKHOE 1.00 6.0 A87001 BKS TRACKHOE & CUTTING TOOL 1.00 6.0 Total operating hours to date: 1,309.00 1.00 0.0 ACCIDENT REPORTING (Describe accidents) Total 0.00	OMERZO CONSTRUCTION SUPER - CONST			27,273	
Four results where so to date. 2,010.0 EQUIPMENT HOURS The following equipment hours were Reported today: Idle Operating Serial Number Description Hours Hours 39px DOZIER 1.00 6.0 73308 TRACKHOE 1.00 4.00 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 0.0 Total operating hours to date: 1,309.00 Total 3.00 10.0	SEMPER TEK SUPER - JOB		States	1.0	10
The following equipment hours were Reported today: Idle Operation Serial Number Description Hours Hours 39px DOZIER 1.00 6. 73308 TRACKHOE 1.00 4. A87001 BIG TRACKHOE & CUTTING TOOL 1.00 0. Total operating hours to date: 1.309.00 10.	Total hours worked to date: 2,370.0		Total	4.0	31
Serial Number Description International Hours Hours 39px DOZIER 1.00 6.0 73308 TRACKHOE 1.00 4.0 A87001 BIG TRACKHOE & CUTTING TOOL 1.00 0.0 Total operating hours to date: 1,309.00 Total 3.00 10.0	EQUIPMENT HOURS				
Serial Number Description Ide Operating 39px DO2IER 1.00 6.0 73308 TRACKHOE 1.00 6.0 A87001 BKG TRACKHOE & CUTTING TOOL 1.00 0.0 Total operating hours to date: 1,309.00 Total 3.00 10.0	The following equipment hours were Repor	rted today:		Min	0
39px DOZIER 1.00 6. 73308 TRACKHOE 1.00 4. A87001 BIG TRACKHOE & CUTTING TOOL 1.00 0. Total operating hours to date: 1,309.00 Total 3.00 10.		1000000000			1. (2. California - California
73308 TRACKHOE 1.00 4. A87001 BIG TRACKHOE & CUTTING TOOL 1.00 0. Total operating hours to date: 1,309.00 Total 3.00 10.	and an and a second			Contraction of the second	- in the second
Total operating hours to date: 1,309.00 Total 3.00 10. ACCIDENT REPORTING (Describe accidents) 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1					
ACCIDENT REPORTING (Describe accidents)	A87001 BIG TRACKHOE	& CUTTING TOOL		and the second second second second	0.
	Total operating hours to date: 1,309.00		Total	3.00	10
	ACCIDENT REPORTING (Describe accidents)				

CONTRACTORS QUALITY CONTROL REPORT (QCR)		SSS 10 5.1 7.1	REPO 360	RT NUMBER	Page 2 of 2	
DAILY LOG	OF CONSTRUCT	ION		DATE 10 Oct 2013 - Thursday		
PROJECT Closure for Clean Hard Fill Sites	- RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015			
ACTIVITY START/FINISH						
No activities were started t	oday					
The following 2 activities w	1912 IN 1940 DAMPING STREET					
Activity No Descriptio G1060 INSTALL	n Geo-tex fabric geo	DRGERD				
F185778	SOIL COVER GEORGE					
QC REQUIREMENTS						
No QC requirements were	completed today					
QA/QC DEFICIENCY (Desc	ribe QC Deficiency ite	ms issued, Report QC and C	A Deficiency items co	rrected)		
No QC Deficiency items we						
No Deficiency items were c	20.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.					
CONTRACTORS ON SITE (Repo		contractors were on site)			_	
No contractors had their fir		Bern assault and a survey of				
Today was the last day on s		No The second second second second				
OMERZO CONSTRUCTION SEMPER TEK						
LABOR HOURS						
The following labor hours v	were Reported toda	y:		Number of	Hours	
Employer	Labor Classification	1 <u></u>		Employees	Worked	
OMERZO CONSTRUCTION				1.0	10	
OMERZO CONSTRUCTION OMERZO CONSTRUCTION				1.0	10.	
SEMPER TEK	SUPER - JOB	CINK		1.0	10	
Total hours worked to date:	2,401.5		Total	4.0	31	
EQUIPMENT HOURS						
The following equipment h	ours were Reported	d today:		ldle	Operatin	
Serial Number	Description			Hours	Hours	
39px	DOZIER			1.00	8.0	
73308	TRACKHOE		×	1.00	2.0	
Total operating hours to dat	e: 1,319.00		Total	2.00	10.0	
ACCIDENT REPORTING (Desc	cribe accidents)					

DAILY LOG OF CONSTRUCTIO	OL REPORT (QCR)	REPORT NUMBER 360 Page 1 of 2
)N	DATE
PROJECT Closure for Clean Hard Fill Sites - RAAP		10 Oct 2013 - Thursday CONTRACT NUMBER
CONTRACTOR	and the second second	W912QR-09-D-0043 0015
Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 43	o Delay i °F, Max 70 °F; No Precipitation; No Wind
C NARRATIVES		
Contractor/Subs/Suppliers and Area of Respons USACE Kevin Kunke (QA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SS) Omerzo Construction Jim Nicula (Excavation Sub C Omerzo Construction Lou Omerzo (Excavation Sub	HO) ontractor Superintendent)	
Defineable Features of Construction in Progress Continued working at George Rd site. 1 man putting fill dirt today. Finished placing geotextile and fill dirt to Daily equipment inspection forms filled out. Sunny &	down geotextile and 1 man coveri his afternoon. Everything turned of	ut very good. We will start placing topsoil tom
Material and/or Equipment Delivered to Site: 4 trucks bringing in fill dirt today		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed an NONE	d Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIM	ES AND WEAR SEATBELTS WHE	NIN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs NONE)	
Minor Field Revisions that should be noted on A NONE	s-Builts.	
110100		
Safety Observations: WATCH FOR EXPOSED REBAR WHEN WALKING AN	ROUND SITE AND PUTTING DOWN	GEOTEXTILE FABRIC.
Safety Observations:	held and advance notice)	GEOTEXTILE FABRIC.

	QUALITY CONTROL	REPORT (QCR)	REPORT NUMBER 361 Page 1 of 2
DAILY LOG O	F CONSTRUCTION		DATE 11 Oct 2013 - Friday
PROJECT Closure for Clean Hard Fill Sites - I	RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Ventur	re,LLC	WEATHER Weather Caused N Temperature Min 48	o Delay 5 °F, Max 73 °F; No Precipitation; No Wind
QC NARRATIVES			
Contractor/Subs/Suppliers ar USACE Kevin Kunke (QA) NC Semper Tek-Intersteel J.V. Ge Omerzo Construction Jim Nou Omerzo Construction Lou Om	OT ONSITE TODAY orge Schmidt (QC/SSHO) Ila (Excavation Sub Contrat	ctor Superintendent)	
Defineable Features of Const Continued working at George F hours 7:00 am to 6:00 pm	ruction in Progress: Rd site. Bringing in and plac	ing topsoil today. Daily equip	oment inspection forms filled out. Sunny & C
Material and/or Equipment De 4 trucks bringing in fill dirt toda			
Results of Surveillance: Prepa NONE	aratory Phase:		
Results of Surveillance: Initial NONE	I Phase:		
Results of Surveillance: Follow NONE	w-Up Phase:		
Tests Required by Plans & Sp NONE	ecs Performed and Res	ults of Test:	
Verbal Instructions Received MAKE SURE TO HAVE HARD I		ND WEAR SEATBELTS WHE	N IN EQUIPMENT.
Safety Deficiencies Noted: (De NONE	escribe Corrective Actio	n Taken)	
Remarks: (Cover any Conflict NONE	s in Plans & Specs)		
Minor Field Revisions that sh NONE	ould be noted on As-Bu	ilts.	
Safety Observations: MAKE SURE ALL TRUCKS HA	VE BACK UP ALARMS.		
	atory and initial dates held a	ind advance notice)	
PREP/INITIAL DATES (Prepara	ections were held today	get environmente environte o	

CONTRACTORS	QUALITY CONTROL REPORT (QCR) REPO 361	RTNUMBER	Page 2 of 2
DAILY LOG	OF CONSTRUCTION	DATE 11	Oct 2013 - Friday	
PROJECT Closure for Clean Hard Fill Sites	RAAP	CONT	RACT NUMBER	
ACTIVITY START/FINISH		110	1240100-0-0010	0010
The following activity was st Activity No Description				
No activities were finished t	oday			
QC REQUIREMENTS				
No QC requirements were c	ompleted today			
QA/QC DEFICIENCY (Descr No QC Deficiency items were No Deficiency items were co		d QA Deficiency items con	rrected)	
	t first and/or last day contractors were on site)		
No contractors had their firs	st or last day on site today		_	_
LABOR HOURS				
The following labor hours w Employer	ere Reported today: Labor Classification		Number of Employees	Hours Worked
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION	LABORER, GROUP 1 OPERATING ENGINEER		1.0 1.0 1.0	10 10
SEMPER TEX Total hours worked to date:	SUPER - JOB	Total	1.0	0 10 31
EQUIPMENT HOURS			1.34955	
The following equipment ho Serial Number	urs were Reported today: Description		klie Hours	Operatin Hours
39px	DOZIER		1.00	6.0
73308	TRACKHOE	-	1.00	4.1
Total operating hours to date	: 1,329.00	Total	2.00	10.0
ACCIDENT REPORTING (Desc	ribe accidents)			
No accidents reported today	y			
CONTRACTOR CERTIFICATION	n behalf of the contractor, I certify that th	is Report is complete ;	and correct and	all equipri
	aterial used and work performed during	this Reporting period	are in complian	
	ans and specifications, to the best of my	SUPERINTENDENTS		DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 362 Page 1 of DATE 12 Oct 2013 - Saturday		
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043	3 0015	
CONTRACTOR Semper Tek-Intersteel Joint Venture,LLC	WEATHER Non Work Day Temperature M	/in 51 °F, Max 75 °F, No Precipitation,	No Wind	
QC NARRATIVES				
Defineable Features of Construction in Progress: NON- WORK DAY				
PREP/INITIAL DATES (Preparatory and initial dates hek No preparatory or initial inspections were held toda				
ACTIVITY START/FINISH No activities were started or finished today				
QC REQUIREMENTS No QC requirements were completed today				
QA/QC DEFICIENCY (Describe QC Deficiency items is No QC Deficiency items were issued today No Deficiency items were corrected today	sued, Report QC and QA	Deficiency items corrected)		
CONTRACTORS ON SITE (Report first and/or last day contr No contractors had their first or last day on site tod	New restored and the second			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 2,433.0				
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,329.00				
ACCIDENT REPORTING (Describe accidents) No accidents reported today				
CONTRACTOR CERTIFICATION On behalf of the contractor	or, I certify that this Re-	port is complete and correct and	all equipm	
material used and work p	erformed during this I	Reporting period are in complian Medge, except as noted above.	10 C 20 C 20 C 20 C 4 C	
the second se	0.1 P.C	SUPERINTENDENTS INITIALS	DATE	

CONTRACTORS QUALITY CONTRO	OL REPORT (QCR)	REPORT NUMBER 363	Page 1 of 1
DAILY LOG OF CONSTRUCTION	N	DATE 13 Oct 2013 - Sun	dav
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-004	1.000
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Non Work D Temperature	ay a Min 59 °F, Max 69 °F, No Precipitation	n; No Wind
QC NARRATIVES Defineable Features of Construction in Progress NON- WORK DAY	:		
PREP/INITIAL DATES (Preparatory and initial dates h	eld and advance notice)		_
No preparatory or initial inspections were held to	oday		
ACTIVITY START/FINISH No activities were started or finished today			
QC REQUIREMENTS No QC requirements were completed today			
QA/QC DEFICIENCY (Describe QC Deficiency items No QC Deficiency items were issued today No Deficiency items were corrected today	issued, Report QC and Q	A Deficiency items corrected)	
CONTRACTORS ON SITE (Report first and/or last day co No contractors had their first or last day on site t			
LABOR HOURS No labor hours were Reported today Total hours worked to date: 2,433,0			
EQUIPMENT HOURS No equipment hours were Reported today Total operating hours to date: 1,329.00			
ACCIDENT REPORTING (Describe accidents) No accidents reported today			-
ONTRACTOR CERTEICATION On habelf of the contract	for Leartify that this 5	anart is complete and encoder	dattage
material used and work	performed during this	eport is complete and correct an Reporting period are in complian owledge, except as noted above.	
C REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

PROJECT Closure for Clean Hard Fill Sites - RAAP CC REQUIREMENTS No CC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency No CD eficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION SURER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 2,475.0 ECUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents) No accidents reported today: Verification accidents in the series of today in the series of the series of today in the series of today in the series of the series	W9120 ncy items correct N	CT NUMBER QR-09-D-0043 cted)	3 0015
No QC requirements were completed today QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency No QC Deficiency items were issued today No Deficiency items were issued today No Deficiency items were corrected today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first and/or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEX SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Description TrackHOE TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Description accidents)	N	cted)	
QA/QC DEFICIENCY (Describe QC Deficiency items issued, Report QC and QA Deficiency No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION OPERATING BNGNEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Description Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)	N	cted)	
No QC Deficiency items were issued today No Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION SUPER - GONSTRUCTION SEMPER TEK SUPER - ONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 2.475.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE Total operating hours to date: 1.334.00	N	cted)	
No contractors had their first or last day on site today LABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION OPERATING BNGNEER OMERZO CONSTRUCTION OPERATING BNGNEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 2.475.0 EQUIPMENT HOURS Serial Number Serial Number Description 73308 TRACKHOE Total operating hours to date: 1.334.00 ACCIDENT REPORTING (Describe accidents)			
LABOR HOURS The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - CONSTRUCTION SEMPER TEK SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)			
The following labor hours were Reported today: Employer Labor Classification OMERZO CONSTRUCTION LABORER, GROUP 1 OMERZO CONSTRUCTION OPERATING ENGINEER OMERZO CONSTRUCTION SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00			
OMERZO CONSTRUCTION OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK LABORER, GROUP 1 OPERATING ENGINEER SUPER - JOB SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Serial Number 73308 Description TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)	6	lumber of	Hours
OMERZO CONSTRUCTION OMERZO CONSTRUCTION SEMPER TEK OPERATING ENGINEER SUPER - CONSTRUCTION SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)		mployees	Worked
OMERZO CONSTRUCTION SEMPER TEK SUPER - CONSTRUCTION SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Description Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)		1.0	1
SEMPER TEK SUPER - JOB Total hours worked to date: 2,475.0 EQUIPMENT HOURS Example and the second se		1.0	1
EQUIPMENT HOURS The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)		1.0	1
The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)	Total	4.0	4
The following equipment hours were Reported today: Serial Number Description 73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)			
73308 TRACKHOE Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)		die	Operat
Total operating hours to date: 1,334.00 ACCIDENT REPORTING (Describe accidents)	н	lours	Hours
ACCIDENT REPORTING (Describe accidents)	Total	5.00	5
	rotar	5.00	
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is	s complete and	d correct an	d all equipr
aterial used and work performed during this Report plans and specifications, to the best of my knowledge ac REPRESENTATIVE'S SIGNATURE Cut What for 10-15-13	ting period are e, except as no	e in complian oted above. NITIALS	DATE

CONTRACTORS QUALITY CONTRO	L REPORT (QCR)	REPORT NUMBER 364 Page 1 of 2
DAILY LOG OF CONSTRUCTION		DATE
		14 Oct 2013 - Monday CONTRACT NUMBER
PROJECT Closure for Clean Hard Fill Sites - RAAP		W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 4	o Delay 8 °F, Max 68 °F; No Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsit USACE Kevin Kunke (OA) NOT ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSHK Omerzo Construction Jim Nicula (Excavation Sub Cor Omerzo Construction Lou Omerzo (Excavation Sub Cor	0) ntractor Superintendent) Contractor Owner)	
Defineable Features of Construction in Progress: Continued working at George Rd site. Grading and pu equipment inspection forms filled out. Sunny & Cool.	tting down seed and straw toda	y. Toolbox meeting held 1st thing this morning.
Material and/or Equipment Delivered to Site: 4 trucks bringing in fill dirt today.		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: none		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed and NONE	I Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	ES AND WEAR SEATBELTS WH	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective / NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on A NONE	s-Builts.	
Safety Observations: HAND TOOL SAFETY		
PREP/INITIAL DATES (Preparatory and initial dates No preparatory or initial inspections were held t		
ACTIVITY START/FINISH No activities were started or finished today		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 385 Page 1 of 2 DATE 15 Oct 2013 - Tuesday
PROJECT Closure for Clean Hard Fill Sites - RAAP		CONTRACT NUMBER W912QR-09-D-0043 0015
CONTRACTOR Semper Tek-Intersteel Joint Venture, LLC	WEATHER Weather Caused N Temperature Min 43	o Delay 5 *F, Max 64 *F; 0.01 IN Precipitation; No Wind
QC NARRATIVES		
Contractor/Subs/Suppliers and Area of Responsil USACE Kevin Kunke (QA) ONSITE TODAY Semper Tek-Intersteel J.V. George Schmidt (QC/SSH Omerzo Construction Jim Nicula (Excavation Sub Co Omerzo Construction Lou Omerzo (Excavation Sub Co Defineable Features of Construction in Progress	O) ntractor Superintendent) Contractor Owner)	
Continued working at George Rd site. Finished final G afternoon shooting final grade of sites for as-built dri with USACE here today to do final inspection on sites inspection forms filled out. Project is complete as of 7:00 am to 6:00 pm	irading and putting down seed ar awings. PSI has one man here do . He said they all looked very go	oing compaction test on the sites today. Kevin K od and they all passed inspection. Daily equipm
Material and/or Equipment Delivered to Site: NONE		
Results of Surveillance: Preparatory Phase: NONE		
Results of Surveillance: Initial Phase: NONE		
Results of Surveillance: Follow-Up Phase: NONE		
Tests Required by Plans & Specs Performed and NONE	Results of Test:	
Verbal Instructions Received: MAKE SURE TO HAVE HARD HATS ON AT ALL TIME	ES AND WEAR SEATBELTS WHE	EN IN EQUIPMENT.
Safety Deficiencies Noted: (Describe Corrective / NONE	Action Taken)	
Remarks: (Cover any Conflicts in Plans & Specs) NONE		
Minor Field Revisions that should be noted on A NONE	s-Builts.	
Safety Observations: PPE		
PREP/INITIAL DATES (Preparatory and initial dates	held and advance notice)	

	ACTORS QU	ALITY CONTRO	DL REPORT (QCR)	REPOR 365	RTNUMBER	Page 2 of 2
DAI	LY LOG OF C	ONSTRUCTION	N	DATE 15 C	Oct 2013 - Tueso	day
PROJECT Closure for Clean Ha	rd Fill Sites - RA/	AP.			ACT NUMBER	0015
ACTIVITY START/FIN	ISH					
The following 3 ac	tivities were st	tarted today:				
Activity No	Description	A INCOMPANY				_
F1020 F1030	PROJECT FINAL	LETION MILESTON	E			
G1090		ON GEORGE RD. S				
The following 5 ac	tivities were fi	nished today:				
Activity No	Description					_
F1000 F1020	CONTRACTOR PROJECT FINAL					
F1030		LETION MILESTON	E			
G1080 G1090		ULCHING GEORG				
QC REQUIREMENTS	THE HOLEST				_	
No QC requireme	nts were comp	pleted today				
QA/QC DEFICIENCY	(Describe C	C Deficiency item	issued, Report QC and C	QA Deficiency items cor	rected)	
No QC Deficiency	items were iss	ued today				
No Deficiency iter	ms were correc	cted today				
CONTRACTORS ON S	SITE (Report firs	t and/or last day c	ontractors were on site)			
No contractors ha						
LABOR HOURS						
The following lab	or hours were	Reported today:			Number of	Hours
Employer		oor Classification			Employees	Worked
		BORER, GROUP 1			1.0	8.
OMERZO CONS' OMERZO CONS'		ERATING ENGINEE PER - CONSTRUCT			1.0	8
SEMPER TEK		PER - JOB			1.0	8
Total hours work	ked to date: 2,5	07.0		Total	4.0	32
EQUIPMENT HOURS	ulamont haven	were Reported t	oday:		klie	Operatin
The following equ	upment nours					1,2291,2211
Contraction of the second s	De	scription			Hours	Hours
The following equ Serial Number 73308	De	scription ACKHOE		Total	5.00	5.0
The following equ Serial Number 73308	De	scription ACKHOE		Total	5.00	Hours 5.0 5.0
The following equ Serial Number 73308	De TR hours to date: 1,3 NG (Describe	SCRIPTION ACKHOE 139.00		Total	5.00	5.0

Appendix C – Test Reports

Construction Completion Report February 15th, 2014

	Information To Build On ering • Consulting • Testing	Professional Service Industries, Inc. 5555 Canal Road Cleveland, OH 44125 Phone: (216) 447-1335 Fax: (216) 642-7008			
Daily	Field Report		Report No: DFR:0141831-6/1 Issue No: 2		
Client:	INTERSTEEL, INC. 819 PORTER PLACE LEXINGTON, KY 40508	CC: SCOTT W	These test results apply only to the specific locations and instenation rotest and may not represent any other locations or elevations. This report may not be reproduced, excest in Au, without writes permission by Professional Service Inoutene, Inc. If a non- compance appears on this report, to the extent that the reported non-compance impacts the project, the resolution is outside the PSI scope of engagement.		
Project	RAVENNA ARSENAL		Approved Signalogy July John State of Issue 1025/2013		
Date:	10/15/2013	Technician:	Jeffrey Conway		

As requested, a Professional Service Industries, Inc. (PSI) representative reported to the above mentioned job site for continued inspection and testing.

This PSI technician arrived on-site at 8:00 am. PSI performed soil compaction testing with a Troxler model 3430 nuclear density gauge.

See the respective report(s) for details.

Report No. DFR 0141331-6/1

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Page 1 of 1

Construction Completion Report February 15th, 2014

Field Density Test Report						Professional Service Industries, Inc. 5555 Canal Road Cieveland, OH 44125 Phone: (216) 447-1335 Fax: (216) 642-7008 Report No: FDR:0141831-6				
Clien	at: INTERSTEEI 819 PORTER LEXINGTON	PLACE	C	C: 50011 W		may not represe reproduced, exc Industries, Inc. If	nt any other locations or ept in full, without written a non-compliance appli compliance impacts the	r elevations. This repo n permission by Prote rans on this report, to	art may not be essional Service the extent that	
Project: RAVENNA ARSENAL						Approved Signatory Josef Glazer (Laboratory Supervisor)				
						Date of Issu	e: 10/30/2013	ory supervisor)		
Test	ting Details									
Teste		Jeffrey C	onway							
Date	Tested:	10/15/20	13							
Field	Methods:	ASTM D	6938							
Gaug	e Type:	Troxler		Test Mode:			Direct Transmission			
Mode	I Number:	3430			Standard Co	unt: Densit	nt: Density: 2147			
Seria	I Number:	30057		Standard Count: Mois			re: 649			
Pro	ctor Informat	ion								
Sample ID			Material			Method	MDD (Ib/ftº)	OMC (%)		
	0141831	-1-S2	Br Si (GI So Gr (10/10	/2013)		ASTM D 698 (A) 106.2	17.7	
Test	Results									
Test	No. Proctor	Sample ID	Probe Depth (in.)	Wet Density (Ib/ft')	Moisture Content (%)	OMC Var	Dry Density (Ib/ft [*])	Comp (%)	Results	
1	01418	31-1-S2	4	126.1	19.5	+1.8	105.5	99.3		
2	01418	31-1-S2	4	121.2	12.3	-5.4	107.9	101.6		
3	01418	31-1-S2	4	126.2	20.0	+2.3	105.2	99.1		
	ation									
	ral Location: Th	ree Separate L	andscaping					Test	lev/Deeth	
Test No.				Location				Test	lev/Depth	
1	1 CB 23 southeast corner							-4"	-4" Surface	
2 CB 22 west / center						-4" Surface				
3 Georgia Road								-4"	Surface	

Comments	Legend	
	OMC = Optimum Moisture Content MDD = Maximum Dry Density	
Form No: 110244, Report No: FDR:0141831-6	© 2000-2011 QESTLab by SpectraQEST.com	Page 1 of 1

Appendix D – Project Photographs

Semper Tek-Intersteel JV



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014



CB-22 Progress Photo

Contract No. W912QR-09-D-0043 Delivery Order No. 0015

CB-22 SITE



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014





CB-22 Progress Photo



CB-22 Progress Photo



CB-22 Progress Photo

Construction Completion Report February 15th, 2014



Final

Construction Completion Report February 15th, 2014



CB-23 SITE





CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

Construction Completion Report February 15th, 2014



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo





CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

Construction Completion Report February 15th, 2014





CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

Construction Completion Report February 15th, 2014





CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

Construction Completion Report February 15th, 2014





CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

Construction Completion Report February 15th, 2014


CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo



CB-23 Progress Photo

Construction Completion Report February 15th, 2014



CB-23 Progress Photo

Construction Completion Report February 15th, 2014

Final

GEORGE RD. SITE



George Road Progress Photo

George Road Progress Photo

Construction Completion Report February 15th, 2014





George Road Progress Photo







George Road Progress Photo

Construction Completion Report February 15th, 2014







George Road Progress Photo



George Road Progress Photo

Construction Completion Report February 15th, 2014



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

Contract No. W912QR-09-D-0043 Delivery Order No. 0015

Construction Completion Report February 15th, 2014



George Road Progress Photo





George Road Progress Photo

Construction Completion Report February 15th, 2014



George Road Progress Photo





George Road Progress Photo



George Road Progress Photo

Construction Completion Report February 15th, 2014



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

Construction Completion Report February 15th, 2014

Final



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

Construction Completion Report February 15th, 2014



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

Construction Completion Report February 15th, 2014





George Road Progress Photo



George Road Progress Photo



George Road Progress Photo



George Road Progress Photo

Construction Completion Report February 15th, 2014



Construction Completion Report February 15th, 2014

Appendix E – Environmental Inspections

Base 11-24-13		Time	00 PM	
Westher: (include days since last ministl and 13-44 1 Rain 24 11	amount in inches of	hstminikili) InSpeczi	on=1.1	
SILT PEACE DEPECTION Are silt fences intect? If no, describe sintes when arrived at site and	คระที่ประกวยระ การุงเพื่อ	d for silt fences:		Yes KINO
Percentege of grass cover at construction Roa	102. 10 million	70		
Vereenergy or grass cover at standard and real	Interest	alas in	9	Yes No
CHECH DAM EXPECTION Is Check Dam intact? K no, describe sister when arrived at site and	การสิงก่อกระกอง รองรุมไปอง	ā:		Yes No

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If site requires additional entions beyond whe innucliately to coordinate site improvements	tom be done during /	file inspection, j	Noise contect th	s Project Menag
ADDITIONAL COMMENTS	NIA	All	Lood	
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Beconside By Jim NICULA		Doctors //	-24-13	
QC Checked By:		Date;		*
		-		
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6.2°				Lugar o

Dense/1-30-13	- CB.23 CB.	2) Time 1000.	AM
Weather: (Include days size Tota 1 J	e lest rainfell end amount in in Recent Loun Li SNO. W	95t inspection =	4.5 Inche SADIN
SILT FINCE INSPECTIO Are silt finces inter? If no, describe siztus when a	W mived at site and multiplenance	required for silt fances:	. Xes Kind
		0/1	
Percentage of grass cover at Where photos taken at the si		30.19	Yes
CHECK DAM ESPECTION Is Check Dam intact? W no, describe status when a	V mived at site and maintenace	radinger:	Yes No
STTE INSPECTION Is the site in good shape (04 If no, describe status vilue o	g, no debia)? mixed at aits and maintanance	indexes and everyonic of besident	Yes X No
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Recorded By: Jim		Date:	
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and the second s		Date:	Page
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n no, ucranos		
SITE INSPECT Is the site in goo	od slupe (e.g., no debris)?	Yes No
If so, describe s	o atiz overami of beringer commutations for effic is heriton and/or color	andition:
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immediately to coordinate site in ADDITIONAL COMMARNIE Mecantiled By:	All NICUL	<u>bood</u>	rold inter	6-14	S MO WY Page I d

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Where photos telses at the			Yes WNo
CHECK DAM ESPHCZZ Is Check Dum intect? Huo, describe status with	01V n. arcfived, at site and mainteen	ποο χοραπολής	Yestino
SITE INSPECTON Is the site in good shape (If so, describe statue whe	ස.යු., තහ ප්රේත්ෂ)? 8. සහදිතමේ සේ තිබ්ම හෝස් බාහෝගමයාය	ແດງເຫັນແລະ ແນ່ຂ ອາບາງຫຼາຍ ດາ ໃນແຫ່ນກາເ ແລະ	Yes INO
supercontensely to experiment	anno multuro de muestre.	one during the inspection, please costs	ot the Project Manage
ADDIFFORML COMME	All go	od at site	
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QC Cheekei By:		Datie:	L
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Bates: 1-24-14	CB22, CB23 Time_1100	AAA
	- CB22, CB23 mms_1_	
Westher: (motude days sing	e lastraizelill and amount in inches of last ministri) Raindall from Last unspection =	3.1 whees
		Shew
SET FENCE REPECTO Are slit fances interf? If no, describe sizies when a	ev noived at site and maintenance required for silt Ameres:	Yes XNO
		7
Percentage of grass cover at	construction to stand 30	to APProx
Where photos teires at the si	io ?	Yes No
CHECK DAM INPRETION Is Check Dam intent? If no, describe status when a	r crived at site and mainteance required:	Yes A No
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STEE PREPECTION Is the site in good shape (e.g. If no, describe states when a	,, no debris)? mixed at the sud maintenence required to improve site condition:	Yes
Train consists subilitated and	insue becaused unlined own has cleans charing the inservation, relation courts	
If site cognines additional solutions and intercent so	ious beyond what can be done during the inspective, please conte	ent the Project Mana
If site coquints additional and inumediately to coordinate all ADDETFORME COMMERNE	bi ingrovenende.	
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Basse 1-28-14		Time: 1200	
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SHLT PRIVER DESPRETION Are silt fences inter? If no, describe status when anive	ed at site and <u>mediatenance</u> r	required for silt famoes:	Yes XNO
Persentage of gass cover at com	strustion footprints?	Serme 30	1/0
Where photos taken at the ship ?			Yes WNo
CHECK DAM ESPECTION Is Check Dam introl K no, describe sizios winn antive	ed at site and maintastator	agairea:	Yes
SITE INSPECTION Is the site in good shape (e.g., no Mae, describe states when entire) debriaj? ed as alla and maintenence r	equired to improve site condition	Tes No
IT site requires additional autions inspecialarly to coordinate site in ADDITIONAL COMMENTS	agnovemente.	incing the inspection, please cos 0.000	iact the Project Ma
Recorded By: <u>J.</u>	Nicula	Datas	14
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Westher: (ma	TO-LAI RAINLO	Bill and amount in inches LI Lesin 1954	il has minist)	tion = 5"	Snow
Are silt fences	HSPECTION intest? sidus when arrived at s	nuper excandences for all	ed for sik fano		Yast
· Percentage of s	guass cover at construction	on flootprints?S /	1013 CO	vered	
Where photos t	inken at the site ?				Yes
CHECK DAM Is Clock Dan i If no, describe i	intect?	10 854 336666666	21. 21.		Yes 🗐 N
If no, describe :	1				
If site requires a	evolutioners ame antisto.tes	4.1	the inspection,	please contact the	Project Ms
If site requires a innerdiately to ADDITTONAL	COMMENTS	A : \	jītater	please contact the	Project Me
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